

ESTIMATE SUMMARY

10:46:41

CONTID: C13228

ESTIMATE NO: 0025 PROG

SPEC YR: 1999

PCN: 13228-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 313.5 DAYS

TIME ALLOW:

314 WORK DAYS

WINTER PARK - EAST

PERCENT TIME: 99.84

ORIG TIME ALLOW:

255 WORK DAYS

PROJECT NO:

NH 0403-041

WINTER PARK - EAST

NAME OF ROAD:

040A

PROJECT COUNTIES:

GRAND

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

04/05/2005

DATE TIME STARTED

06/05/2002

18450 E. 28TH AVENUE

DATE LET

04/25/2002

DATE WORK BEGAN

06/05/2002

DATE AWARDED

05/07/2002

DATE TIME STOPPED

10/01/2004

DATE CONTRACT EXECUTED

03/31/2002

DATE ACCEPTED

10/01/2004

AURORA

CO 80011

303-363-1000

DATE NOTICE TO PROCEED

06/05/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,490,883.12 PARTICIPATING	\$ 9,294,466.14	\$ 72,287.83
AWARD PROJECT AMT:	\$ 9,268,350.00 NON-PARTICIPATING	196,417.00	26,000.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	9,490,883.14	98,287.83
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,490,883.14	98,287.83
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-45,173.45	-998.56
	SECURITIES ENCUMBERED	44,174.89	0.00
	NET EARNINGS	9,489,884.58	97,289.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,489,884.58	97,289.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 97,289.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 2
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			165,000.00000	1.000		165,000.00
0010	202-00001	REMOVAL OF STRUCTURE	16.000	15.000		
			EACH	1.000	3,600.00	
			3,600.00000	16.000		57,600.00
0015	202-00029	REMOVAL OF GABION	26.000	26.000		
			CY	0.000	0.00	
			57.00000	26.000		1,482.00
0020	202-00035	*REMOVAL OF PIPE	936.000	841.500		
			LF	94.500	2,362.50	
			25.00000	936.000		23,400.00
0025	202-00090	*REMOVAL OF DELINEATOR	80.000	80.000		
			EACH	0.000	0.00	
			10.00000	80.000		800.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,671.000	1,671.300		
			SY	-0.300	-2.63	
			8.78000	1,671.000		14,671.38
0035	202-00810	*REMOVAL OF GROUND SIGN	25.000	24.000		
			EACH	1.000	100.00	
			100.00000	25.000		2,500.00
0040	202-00821	REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
0045	202-01030	*REMOVAL OF ROAD CLOSURE GATE	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	8,212.000	8,211.500		
			LF	0.500	1.25	
			2.50000	8,212.000		20,530.00
0055	202-04001	PLUG CULVERT	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 3
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	98,792.000	98,792.100		
			CY	-0.100	-0.91	
			9.05000	98,792.000		894,067.60
0065	203-01500	BLADING	3.000	3.000		
			HOUR	0.000	0.00	
			140.00000	3.000		420.00
0070	203-01510	BACKHOE	16.000	16.000		
			HOUR	0.000	0.00	
			140.00000	16.000		2,240.00
0075	203-01550	DOZING	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0080	203-01582	TRUCK (DUMP)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	203-01597	POTHOLING	47.000	47.000		
			HOUR	0.000	0.00	
			190.00000	47.000		8,930.00
0090	206-00000	STRUCTURE EXCAVATION	1,278.000	1,277.700		
			CY	0.300	1.92	
			6.40000	1,278.000		8,179.20
0095	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			303,333.63000	1.000		303,333.63
0100	207-00205	TOPSOIL	6,922.000	7,126.300		
			CY	-204.300	-2,247.30	
			11.00000	6,922.000		76,142.00
0105	208-00006	*EROSION LOG (SPECIAL)	7,006.000	7,005.500		
			LF	0.500	2.20	
			4.40000	7,006.000		30,826.40
0110	208-00050	STORM DRAIN INLET PROTECTION	39.000	39.000		
			EACH	0.000	0.00	
			500.00000	39.000		19,500.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 4
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.997		
			L S	0.003	39.00	
			13,000.00000	1.000		13,000.00
0120	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0125	210-00750	*RESET LIGHT STANDARD	3.000	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
0130	210-00810	*RESET GROUND SIGN	46.000	41.000		
			EACH	5.000	700.00	
			140.00000	46.000		6,440.00
0135	210-04015	MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0140	210-04050	ADJUST VALVE BOX	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0145	212-00006	*SEEDING (NATIVE)	14.100	14.620		
			ACRE	-0.520	-483.60	
			930.00000	14.100		13,113.00
0150	213-00000	*MULCHING	9.800	8.910		
			ACRE	0.890	418.30	
			470.00000	9.800		4,606.00
0155	213-00061	*MULCH TACKIFIER	2,940.000	2,616.000		
			LB	324.000	972.00	
			3.00000	2,940.000		8,820.00
0160	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	901.000	900.900		
			SY	0.100	0.50	
			5.00000	901.000		4,505.00
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	19,834.000	19,834.200		
			SY	-0.200	-0.30	
			1.50000	19,834.000		29,751.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 5
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			17.00000	0.000		0.00
0175	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	169.790	169.790		
			TON	0.000	0.00	
			95.00000	169.790		16,130.05
0180	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	36,944.520	38,262.040		
			TON	-1,317.520	-40,843.12	
			31.00000	36,944.520		1,145,280.12
0180		MATERIAL ALLOWANCE HBP (GR SX) (75) AGGREGATES		0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00
0185	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,503.070	1,501.950		
			TON	1.120	224.00	
			200.00000	1,503.070		300,614.00
0190	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	753.530	833.020		
			TON	-79.490	-21,462.30	
			270.00000	753.530		203,453.10
0195	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,491.000	5,164.250		
			GAL	326.750	326.75	
			1.00000	5,491.000		5,491.00
0200	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	386.000	385.600		
			SY	0.400	0.96	
			2.40000	386.000		926.40
0205	503-00042	*DRILLED CAISSON (42 INCH)	58.000	58.000		
			LF	0.000	0.00	
			520.00000	58.000		30,160.00
0210	506-00212	RIPRAP (12 INCH)	95.000	95.300		
			CY	-0.300	-20.10	
			67.00000	95.000		6,365.00
0215	506-00218	RIPRAP (18 INCH)	29.000	29.400		
			CY	-0.400	-26.80	
			67.00000	29.000		1,943.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 6
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0220	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	17.200	17.200		
			CY	0.000	0.00	
			870.00000	17.200		14,964.00
0225	603-10180	18 INCH CORRUGATED STEEL PIPE	2,002.000	2,001.700		
			LF	0.300	14.40	
			48.00000	2,002.000		96,096.00
0225		MATERIAL ALLOWANCE 18" CSP		0.000		
			LF	0.000	0.00	
			6.83000	0.000		0.00
0230	603-10240	24 INCH CORRUGATED STEEL PIPE	896.000	869.400		
			LF	26.600	1,303.40	
			49.00000	896.000		43,904.00
0230		MATERIAL ALLOWANCE 24" CSP		0.000		
			LF	0.000	0.00	
			9.09000	0.000		0.00
0230		MATERIAL ALLOWANCE 24" CSP		0.000		
			LF	0.000	0.00	
			9.09000	0.000		0.00
0230		MATERIAL ALLOWANCE 24" CSP		0.000		
			LF	0.000	0.00	
			9.09000	0.000		0.00
0235	603-10300	30 INCH CORRUGATED STEEL PIPE	107.000	107.000		
			LF	0.000	0.00	
			50.00000	107.000		5,350.00
0235		MATERIAL ALLOWANCE 30" CSP		0.000		
			LF	0.000	0.00	
			11.37000	0.000		0.00
0240	603-10360	36 INCH CORRUGATED STEEL PIPE	174.000	174.000		
			LF	0.000	0.00	
			58.00000	174.000		10,092.00
0240		MATERIAL ALLOWANCE 36" CSP		0.000		
			LF	0.000	0.00	
			13.64000	0.000		0.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 7
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0245	603-10420	42 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0245		MATERIAL ALLOWANCE 42" CSP		0.000		
			LF	0.000	0.00	
			16.12000	0.000		0.00
0250	603-10480	48 INCH CORRUGATED STEEL PIPE	57.000	57.000		
			LF	0.000	0.00	
			80.00000	57.000		4,560.00
0250		MATERIAL ALLOWANCE 48" CSP		0.000		
			LF	0.000	0.00	
			18.41000	0.000		0.00
0255	603-15021	21 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	104.000	103.900		
			LF	0.100	5.10	
			51.00000	104.000		5,304.00
0255		MATERIAL ALLOWANCE 21" CSP ARCH		0.000		
			LF	0.000	0.00	
			8.65000	0.000		0.00
0260	603-30018	18 INCH STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			210.00000	8.000		1,680.00
0260		MATERIAL ALLOWANCE 18" CSPES		0.000		
			EACH	0.000	0.00	
			73.50000	0.000		0.00
0265	603-30024	24 INCH STEEL END SECTION	21.000	21.000		
			EACH	0.000	0.00	
			250.00000	21.000		5,250.00
0265		MATERIAL ALLOWANCE 24" CSPES		0.000		
			EACH	0.000	0.00	
			106.94000	0.000		0.00
0270	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			360.00000	1.000		360.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE 30" CSPES		0.000		
			EACH	0.000	0.00	
			203.34000	0.000		0.00
0275	603-30036	36 INCH STEEL END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			440.00000	6.000		2,640.00
0275		MATERIAL ALLOWANCE 36" CSPES		0.000		
			EACH	0.000	0.00	
			269.21000	0.000		0.00
0280	603-30042	42 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0280		MATERIAL ALLOWANCE 42" CSPES		0.000		
			EACH	0.000	0.00	
			524.08000	0.000		0.00
0285	603-30048	48 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			910.00000	2.000		1,820.00
0290	603-50008	8 INCH PLASTIC PIPE	366.000	366.000		
			LF	0.000	0.00	
			50.00000	366.000		18,300.00
0290		MATERIAL ALLOWANCE 8" PLASTIC PIPE		0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
0295	604-00305	INLET TYPE C (5 FOOT)	12.000	12.000		
			EACH	0.000	0.00	
			2,300.00000	12.000		27,600.00
0300	604-00310	INLET TYPE C (10 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			3,200.00000	6.000		19,200.00
0305	604-00315	INLET TYPE C (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 9
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0310	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000 EACH 4,800.00000	1.000 0.000 1.000	0.00	4,800.00
0315	604-25006	VANE GRATE INLET SPECIAL (5 FOOT)	9.000 EACH 4,000.00000	9.000 0.000 9.000	0.00	36,000.00
0315		MATERIAL ALLOWANCE VANE GRATE & FRAME	0.000 EACH 768.00000	0.000 0.000 0.000	0.00	0.00
0320	604-25011	VANE GRATE INLET SPECIAL (10 FOOT)	4.000 EACH 4,000.00000	4.000 0.000 4.000	0.00	16,000.00
0320		MATERIAL ALLOWANCE VANE GRATE & FRAME	0.000 EACH 768.00000	0.000 0.000 0.000	0.00	0.00
0325	604-25016	VANE GRATE INLET SPECIAL (15 FOOT)	2.000 EACH 5,000.00000	2.000 0.000 2.000	0.00	10,000.00
0325		MATERIAL ALLOWANCE VANE GRATE & FRAME	0.000 EACH 768.00000	0.000 0.000 0.000	0.00	0.00
0330	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000 EACH 2,400.00000	2.000 0.000 2.000	0.00	4,800.00
0335	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 4,200.00000	1.000 0.000 1.000	0.00	4,200.00
0340	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000 EACH 5,000.00000	2.000 0.000 2.000	0.00	10,000.00
0345	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,814.000 LF 11.00000	5,814.000 0.000 5,814.000	0.00	63,954.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 10
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0350	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	3,665.000	3,309.500		
			LF	355.500	13,509.00	
			38.00000	3,665.000		139,270.00
0355	606-00717	*GUARDRAIL TYPE 7 (STYLE CA) (CONCRETE GLARE SCREEN) (SPECIAL)	3,411.000	3,112.700		
			LF	298.300	13,721.80	
			46.00000	3,411.000		156,906.00
0360	606-00741	*GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL)	2,524.000	2,216.000		
			LF	308.000	22,176.00	
			72.00000	2,524.000		181,728.00
0365	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0370	606-01370	*TRANSITION TYPE 3G	10.000	10.000		
			EACH	0.000	0.00	
			810.00000	10.000		8,100.00
0375	606-01380	*TRANSITION TYPE 3H	3.000	3.000		
			EACH	0.000	0.00	
			410.00000	3.000		1,230.00
0380	606-02005	*END ANCHORAGE (FLARED)	11.000	11.000		
			EACH	0.000	0.00	
			1,260.00000	11.000		13,860.00
0385	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0390	608-00000	*CONCRETE SIDEWALK	292.000	289.900		
			SY	2.100	73.50	
			35.00000	292.000		10,220.00
0395	608-00010	*CONCRETE CURB RAMP	53.000	52.500		
			SY	0.500	26.50	
			53.00000	53.000		2,809.00
0400	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	859.000	859.400		
			LF	-0.400	-5.20	
			13.00000	859.000		11,167.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 11
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0405	609-24004	*GUTTER TYPE 2 (4 FOOT)	151.000	150.600		
			LF	0.400	8.00	
			20.00000	151.000		3,020.00
0410	609-24006	*GUTTER TYPE 2 (6 FOOT)	7.000	7.000		
			LF	0.000	0.00	
			22.00000	7.000		154.00
0415	609-60011	*CURB TYPE 6 (SECTION M)	153.000	152.500		
			LF	0.500	15.50	
			31.00000	153.000		4,743.00
0420	612-00022	DELINEATOR (TYPE II) (BARRIER)	60.000	0.000		
			EACH	60.000	960.00	
			16.00000	60.000		960.00
0425	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	117.000	0.000		
			EACH	117.000	2,808.00	
			24.00000	117.000		2,808.00
0430	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	4.000	0.000		
			EACH	4.000	104.00	
			26.00000	4.000		104.00
0435	613-00600	*6 INCH ELECTRICAL CONDUIT	130.000	130.000		
			LF	0.000	0.00	
			200.00000	130.000		26,000.00
0440	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	919.000	918.800		
			LF	0.200	4.40	
			22.00000	919.000		20,218.00
0445	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,508.000	1,507.400		
			LF	0.600	15.00	
			25.00000	1,508.000		37,700.00
0450	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			650.00000	4.000		2,600.00
0455	614-00011	*SIGN PANEL (CLASS I)	642.000	636.250		
			SF	5.750	103.50	
			18.00000	642.000		11,556.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0455		MATERIAL ALLOWANCE SIGN PANEL CL 1		0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0460	614-00013	*SIGN PANEL (CLASS III)	106.000	106.000		
			SF	0.000	0.00	
			23.00000	106.000		2,438.00
0460		MATERIAL ALLOWANCE SIGN PANEL CL III		0.000		
			SF	0.000	0.00	
			11.80000	0.000		0.00
0465	614-00200	*STEEL SIGN POST (U-2)	44.000	44.000		
			LF	0.000	0.00	
			16.00000	44.000		704.00
0465		MATERIAL ALLOWANCE STEEL SIGN POST (U-2)		0.000		
			LF	0.000	0.00	
			1.05000	0.000		0.00
0470	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	38.000	38.000		
			LF	0.000	0.00	
			23.00000	38.000		874.00
0475	614-00357	*STEEL SIGN POST (S 3X5.7)	0.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0475		MATERIAL ALLOWANCE STEEL SIGN POST (S 3X5.7)		0.000		
			LF	0.000	0.00	
			12.65000	0.000		0.00
0480	614-00615	*STEEL SIGN POST (W 6X15)	30.000	30.000		
			LF	0.000	0.00	
			41.00000	30.000		1,230.00
0480		MATERIAL ALLOWANCE STEEL SIGN POST (W 6 X 15)		0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0485	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	680.000	667.670		
			LF	12.330	357.57	
			29.00000	680.000		19,720.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0485		MATERIAL ALLOWANCE STEEL SIGN POST (2.5") ROUND) (SLIPBASE)	LF 11.34000	0.000 0.000	0.00	0.00
0490	614-03002	*CONCRETE FOOTING (TYPE 2)	EACH 1,300.00000	2.000 2.000	0.00	2,600.00
0490		MATERIAL ALLOWANCE CONCRETE FOOTING (TYPE 2)	EACH 175.00000	0.000 0.000	0.00	0.00
0495	614-70117	*PEDESTRIAN SIGNAL FACE (16)	EACH 650.00000	8.000 8.000	0.00	5,200.00
0495		MATERIAL ALLOWANCE PED SIG FACE (16)	EACH 310.00000	0.000 0.000	0.00	0.00
0500	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	EACH 1,200.00000	14.000 14.000	0.00	16,800.00
0500		MATERIAL ALLOWANCE TRAFF SIG FACE (12-12-12)	EACH 580.00000	0.000 0.000	0.00	0.00
0505	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	EACH 2,200.00000	4.000 4.000	0.00	8,800.00
0505		MATERIAL ALLOWANCE TRAFF SIG FACE (12-12-12-12-12)	EACH 940.00000	0.000 0.000	0.00	0.00
0510	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	EACH 9,700.00000	4.000 4.000	0.00	38,800.00
0510		MATERIAL ALLOWANCE INTERSECTION DETCT SYSTEM (CAMERA)	EACH 4,250.00000	0.000 0.000	0.00	0.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 14
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0515	614-80387	*RUMBLE STRIP (GRINDING)	9,035.000	9,035.000		
			LF	0.000	0.00	
			1.60000	9,035.000		14,456.00
0520	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			24,000.00000	4.000		96,000.00
0520		MATERIAL ALLOWANCE TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST)		0.000		
			EACH	0.000	0.00	
			10,213.83000	0.000		0.00
0525	614-86245	*CONTROLLER (TYPE 170E)	1.000	1.000		
			EACH	0.000	0.00	
			29,000.00000	1.000		29,000.00
0525		MATERIAL ALLOWANCE CTRLER (TYPE 170E)		0.000		
			EACH	0.000	0.00	
			7,450.00000	0.000		0.00
0530	616-30024	24 INCH TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
0535	621-00450	*DETOUR PAVEMENT	10,665.000	10,676.100		
			SY	-11.100	-244.20	
			22.00000	10,665.000		234,630.00
0540	625-00000	*CONSTRUCTION SURVEYING	1.000	0.870		
			L S	0.130	10,400.00	
			80,000.00000	1.000		80,000.00
0545	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0550	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	4,250.00	
			17,000.00000	1.000		17,000.00
0555	627-00001	*PAVEMENT MARKING PAINT	1,933.000	1,933.230		
			GAL	-0.230	-8.28	
			36.00000	1,933.000		69,588.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 15
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0560	627-00005	*EPOXY PAVEMENT MARKING	516.000	274.820		
			GAL	241.180	17,364.96	
			72.00000	516.000		37,152.00
0565	629-01001	SURVEY MONUMENT (TYPE 1)	7.000	7.000		
			EACH	0.000	0.00	
			260.00000	7.000		1,820.00
0570	629-01006	SURVEY MONUMENT (TYPE 6)	9.000	9.000		
			EACH	0.000	0.00	
			470.00000	9.000		4,230.00
0575	630-00000	*FLAGGING	10,711.000	10,711.000		
			HOUR	0.000	0.00	
			21.00000	10,711.000		224,931.00
0580	630-00007	*TRAFFIC CONTROL INSPECTION	264.000	264.000		
			DAY	0.000	0.00	
			100.00000	264.000		26,400.00
0585	630-00012	*TRAFFIC CONTROL MANAGEMENT	308.000	306.000		
			DAY	2.000	720.00	
			360.00000	308.000		110,880.00
0590	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	3.600		
			EACH	0.400	104.00	
			260.00000	4.000		1,040.00
0595	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000	33.300		
			EACH	3.700	192.40	
			52.00000	37.000		1,924.00
0600	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	63.000	56.700		
			EACH	6.300	693.00	
			110.00000	63.000		6,930.00
0605	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	56.00	
			140.00000	4.000		560.00
0610	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	2,000.00	
			10,000.00000	2.000		20,000.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 16
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0615	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000 EACH 1,100.00000	0.900 0.100 1.000	110.00	1,100.00
0620	630-80360	*DRUM CHANNELIZING DEVICE	231.000 EACH 52.00000	207.900 23.100 231.000	1,201.20	12,012.00
0625	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000 EACH 65.00000	0.000 0.000 0.000	0.00	0.00
0630	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000 EACH 78.00000	0.000 0.000 0.000	0.00	0.00
0635	630-80370	CONCRETE BARRIER (TEMPORARY)	5,950.000 LF 19.00000	5,355.000 595.000 5,950.000	11,305.00	113,050.00
0640	630-80380	*TRAFFIC CONE	100.000 EACH 16.00000	90.000 10.000 100.000	160.00	1,600.00
0645	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000 EACH 6,000.00000	0.000 0.000 0.000	0.00	0.00
0650	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	0.000 EACH 36,000.00000	0.000 0.000 0.000	0.00	0.00
0655	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0660	700-70020	F/A ON-THE-JOB TRAINEE	0.000 EACH 1.00000	0.000 0.000 0.000	0.00	0.00
0665	700-70022	F/A OJT PILOT	784.800 F A 1.00000	784.800 0.000 784.800	0.00	784.80

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 17
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0670	700-70025	F/A QUALITY INCENTIVE PAYMENT	36,726.560	40,729.500		
			F A	-4,002.940	-4,002.94	
			1.00000	36,726.560		36,726.56
0675	700-70034	F/A FUEL COST ADJUSTMENTS	12,673.070	13,803.870		
			F A	-1,130.800	-1,130.80	
			1.00000	12,673.070		12,673.07
0680	700-70035	F/A POTHOLING NON-DESTRUCTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70036	FORCED ACCOUNTS TIMBER REIMBURSEMENT	4,830.740	4,830.740		
			F A	0.000	0.00	
			1.00000	4,830.740		4,830.74
0690	700-70570	F/A GUARDRAIL SPECIAL CONCRETE BARRIER FINISH	373.200	373.200		
			F A	0.000	0.00	
			1.00000	373.200		373.20
1095	420-00130	GEOTEXTILE (SEPARATOR) (CL A) ADDITION OF GEOTEXTILE (SEPARATOR) (CLASS A) MCR ITEM 1	2,352.000	2,351.700		
			SY	0.300	0.72	
			2.40000	2,352.000		5,644.80
1105	605-83560	6 IN PIPE UNDERDRAIN ADDITION OF 6" PERFORATED PIPE UNDERDRAIN - MCR ITEM 1	2,824.000	2,823.900		
			LF	0.100	1.24	
			12.37000	2,824.000		34,932.88
1120	900-00006	ADDED ITEM (DOLLAR)/ HBP MIX DESIGN CHANGE PER 2002 CONSTRUCTION BULLETIN #14	7,024.060	7,024.060		
			DOL	0.000	0.00	
			1.00000	7,024.060		7,024.06
1125	403-00800	EMERG POTHOLE REP WINTER POTHOLE REPAIR	83.910	83.910		
			TON	0.000	0.00	
			129.00000	83.910		10,824.39
1135	304-06007	ABC (CL 6) CHANGE ABC CL 6 PAY UNIT FROM TN TO CY	12,400.000	12,273.490		
			CY	126.510	3,862.35	
			30.53000	12,400.000		378,572.00
1140	203-00210	BORROW (CIP)	5,181.000	5,180.500		
			CY	0.500	6.90	
			13.80000	5,181.000		71,497.80

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 18
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1145	420-00300	GEOTEXTILE (REINFORCEMENT) REPAIR UNSTABLE SUBGRADE	2,733.000	2,733.200		
			SY	-0.200	-0.62	
			3.10000	2,733.000		8,472.30
1150	614-80312	BARRICADE (TY 3 F-B) ADD PAY ITEM FOR BARRICADE TYPE 3 F-B	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
1160	900-00006	ADDED ITEM (DOLLAR)/ CO 18 - MCR 8 / TRUNCATED DOME PAVERS	2,251.500	0.000		
			DOL	2,251.500	2,251.50	
			1.00000	2,251.500		2,251.50
			CAT 0200	CURRENT AMT \$	6,774,023.98 \$	48,155.22 \$ 6,774,023.98
CAT NO0280 DENVER WATER BOARD SIPHON						
0695	603-10970	*102 INCH CORRUGATED STEEL PIPE	91.000	91.000		
			LF	0.000	0.00	
			87.00000	91.000		7,917.00
0700	616-22843	*84 INCH STEEL SIPHON PIPE (INSTALL ONLY)	130.000	130.000		
			LF	0.000	0.00	
			620.00000	130.000		80,600.00
1110	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES SIPHON 1A	-13.000	-26.000		
			DAY	13.000	26,000.00	
			2,000.00000	-13.000		-26,000.00
			CAT 0280	CURRENT AMT \$	62,517.00 \$	26,000.00 \$ 62,517.00
CAT NO0281 DENVER WATER BOARD SIPHON PIPE						
0705	616-22845	*84 INCH STEEL SIPHON PIPE (FURNISH ONLY)	130.000	130.000		
			LF	0.000	0.00	
			1,030.00000	130.000		133,900.00
			CAT 0281	CURRENT AMT \$	133,900.00 \$	0.00 \$ 133,900.00
CAT NO0300 STRUCTURE E-13-V						
0710	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0715	206-00000	STRUCTURE EXCAVATION	106.000	106.000		
			CY	0.000	0.00	
			6.40000	106.000		678.40

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 19
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE E-13-V						
0720	206-00100	STRUCTURE BACKFILL (CLASS 1)	353.000	315.000		
			CY	38.000	456.00	
			12.00000	353.000		4,236.00
0725	518-00106	WATERSTOP (6 INCH)	115.000	114.600		
			LF	0.400	3.84	
			9.60000	115.000		1,104.00
0725		MATERIAL ALLOWANCE WATERSTOP (6")		0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0725		MATERIAL ALLOWANCE WATERSTOP (6")		0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0730	601-01030	CONCRETE CLASS B (BOX CULVERT)	60.000	60.000		
			CY	0.000	0.00	
			450.00000	60.000		27,000.00
0735	601-03030	CONCRETE CLASS D (BOX CULVERT)	121.000	121.000		
			CY	0.000	0.00	
			400.00000	121.000		48,400.00
0740	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0745	602-00000	REINFORCING STEEL	16,500.000	16,500.000		
			LB	0.000	0.00	
			0.50000	16,500.000		8,250.00
0745		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			LB	0.000	0.00	
			0.21800	0.000		0.00
0750	602-00020	REINFORCING STEEL (EPOXY COATED)	13,700.000	13,700.000		
			LB	0.000	0.00	
			0.60000	13,700.000		8,220.00
0750		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED)		0.000		
			LB	0.000	0.00	
			0.29500	0.000		0.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 20
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE E-13-V						
0755	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	51.000	50.700		
			SY	0.300	12.30	
			41.00000	51.000		2,091.00
0755		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPE		0.000		
			SY	0.000	0.00	
			5.58000	0.000		0.00
0755		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPE		0.000		
			SY	0.000	0.00	
			6.45000	0.000		0.00
1115	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR LINE ITEM 0735 - MCR ITEM 1	0.000	-371.680		
			DOL	371.680	371.68	
			1.00000	0.000		0.00
1155	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE ITEM 7 - FRASER CBC REPAIRS	5,847.740	0.000		
			DOL	5,847.740	5,847.74	
			1.00000	5,847.740		5,847.74
			CAT 0300	CURRENT AMT \$	120,827.14 \$	6,691.56 \$
						120,827.14
CAT NO0301 STRUCTURE E-13-D						
0760	206-00000	STRUCTURE EXCAVATION	995.000	995.000		
			CY	0.000	0.00	
			6.40000	995.000		6,368.00
0765	206-00100	STRUCTURE BACKFILL (CLASS 1)	300.000	300.000		
			CY	0.000	0.00	
			12.00000	300.000		3,600.00
0770	515-00120	WATERPROOFING (MEMBRANE)	237.000	236.600		
			SY	0.400	8.40	
			21.00000	237.000		4,977.00
0770		MATERIAL ALLOWANCE WATERPROOFING MEMBRANE		0.000		
			SY	0.000	0.00	
			4.92500	0.000		0.00
0775	516-00000	DAMPPROOFING (ASPHALT)	199.000	199.200		
			SY	-0.200	-4.20	
			21.00000	199.000		4,179.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 21
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0301 STRUCTURE E-13-D							
0780	518-00106	WATERSTOP (6 INCH)	55.000	55.150			
			LF	-0.150	-1.44		
			9.60000	55.000		528.00	
0780		MATERIAL ALLOWANCE WATERSTOP (6")		0.000			
			LF	0.000	0.00		
			1.30000	0.000		0.00	
0785	601-03030	CONCRETE CLASS D (BOX CULVERT)	335.000	335.000			
			CY	0.000	0.00		
			400.00000	335.000		134,000.00	
0790	601-40300	*STRUCTURAL CONCRETE COATING	610.000	610.000			
			SY	0.000	0.00		
			2.00000	610.000		1,220.00	
0795	602-00000	REINFORCING STEEL	33,020.000	33,020.000			
			LB	0.000	0.00		
			0.50000	33,020.000		16,510.00	
0800	602-00020	REINFORCING STEEL (EPOXY COATED)	36,925.000	36,925.000			
			LB	0.000	0.00		
			0.60000	36,925.000		22,155.00	
0805	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	180.000	180.300			
			SY	-0.300	-12.30		
			41.00000	180.000		7,380.00	
0805		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPE		0.000			
			SY	0.000	0.00		
			7.00000	0.000		0.00	
0810	605-84000	SUBSURFACE DRAIN OUTLET	0.000	0.000			
			LF	0.000	0.00		
			87.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	200,917.00 \$	-9.54 \$	200,917.00
CAT NO0302 STRUCTURE E-13-BD							
0815	206-00000	STRUCTURE EXCAVATION	1,058.000	1,058.000			
			CY	0.000	0.00		
			6.40000	1,058.000		6,771.20	

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 22
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 STRUCTURE E-13-BD							
0820	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,250.000	2,250.000			
			CY	0.000	0.00		
			12.00000	2,250.000		27,000.00	
0825	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,220.000	1,220.000			
			CY	0.000	0.00		
			7.00000	1,220.000		8,540.00	
0830	504-04410	*BLOCK FACING	4,111.000	4,111.000			
			SF	0.000	0.00		
			11.50000	4,111.000		47,276.50	
0835	514-00000	*PIPE RAILING	424.000	403.200			
			LF	20.800	3,744.00		
			180.00000	424.000		76,320.00	
0840	601-01050	*CONCRETE CLASS B (WALL)	20.000	20.000			
			CY	0.000	0.00		
			330.00000	20.000		6,600.00	
0845	601-03050	CONCRETE CLASS D (WALL)	156.000	156.000			
			CY	0.000	0.00		
			320.00000	156.000		49,920.00	
0850	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000			
			SY	0.000	0.00		
			2.00000	0.000		0.00	
0855	602-00000	REINFORCING STEEL	150.000	150.000			
			LB	0.000	0.00		
			0.50000	150.000		75.00	
0860	602-00020	REINFORCING STEEL (EPOXY COATED)	8,190.000	8,190.000			
			LB	0.000	0.00		
			0.60000	8,190.000		4,914.00	
1100	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR LINE ITEM 0840	-528.000	-528.000			
			DOL	0.000	0.00		
			1.00000	-528.000		-528.00	
			CAT 0302	CURRENT AMT \$	226,888.70 \$	3,744.00 \$	226,888.70

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 23
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0303 STRUCTURE E-13-BE							
0865	206-00000	STRUCTURE EXCAVATION	5,606.000	5,605.700			
			CY	0.300	1.92		
			6.40000	5,606.000		35,878.40	
0870	206-00100	STRUCTURE BACKFILL (CLASS 1)	7,456.000	7,455.700			
			CY	0.300	3.60		
			12.00000	7,456.000		89,472.00	
0875	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,720.000	4,720.000			
			CY	0.000	0.00		
			7.00000	4,720.000		33,040.00	
0880	504-04410	*BLOCK FACING	7,133.000	7,133.000			
			SF	0.000	0.00		
			11.50000	7,133.000		82,029.50	
0885	601-01050	*CONCRETE CLASS B (WALL)	17.400	17.430			
			CY	-0.030	-9.90		
			330.00000	17.400		5,742.00	
0890	601-03050	CONCRETE CLASS D (WALL)	35.000	35.000			
			CY	0.000	0.00		
			320.00000	35.000		11,200.00	
0895	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000			
			SY	0.000	0.00		
			2.00000	0.000		0.00	
0900	602-00000	REINFORCING STEEL	330.000	329.500			
			LB	0.500	0.25		
			0.50000	330.000		165.00	
0905	602-00020	REINFORCING STEEL (EPOXY COATED)	4,340.000	4,340.000			
			LB	0.000	0.00		
			0.60000	4,340.000		2,604.00	
			CAT 0303	CURRENT AMT \$	260,130.90 \$	-4.13 \$	260,130.90
CAT NO0304 STRUCTURE E-13-BA							
0910	206-00000	STRUCTURE EXCAVATION	5,286.000	5,286.400			
			CY	-0.400	-2.56		
			6.40000	5,286.000		33,830.40	

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 24
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0304 STRUCTURE E-13-BA							
0915	206-00100	STRUCTURE BACKFILL (CLASS 1)	7,799.000	7,799.300			
			CY	-0.300	-3.60		
			12.00000	7,799.000		93,588.00	
0920	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,724.000	4,724.100			
			CY	-0.100	-0.70		
			7.00000	4,724.000		33,068.00	
0925	504-04410	*BLOCK FACING	7,311.000	7,311.000			
			SF	0.000	0.00		
			11.50000	7,311.000		84,076.50	
0930	601-01050	*CONCRETE CLASS B (WALL)	16.700	16.700			
			CY	0.000	0.00		
			330.00000	16.700		5,511.00	
0935	601-03050	CONCRETE CLASS D (WALL)	33.000	33.000			
			CY	0.000	0.00		
			320.00000	33.000		10,560.00	
0940	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000			
			SY	0.000	0.00		
			2.00000	0.000		0.00	
0945	602-00000	REINFORCING STEEL	416.000	416.200			
			LB	-0.200	-0.10		
			0.50000	416.000		208.00	
0950	602-00020	REINFORCING STEEL (EPOXY COATED)	4,080.000	4,080.000			
			LB	0.000	0.00		
			0.60000	4,080.000		2,448.00	
			CAT 0304	CURRENT AMT \$	263,289.90 \$	-6.96 \$	263,289.90
CAT NO0305 STRUCTURE E-13-BB							
0955	206-00000	STRUCTURE EXCAVATION	13,871.000	13,871.300			
			CY	-0.300	-1.92		
			6.40000	13,871.000		88,774.40	
0960	206-00100	STRUCTURE BACKFILL (CLASS 1)	18,258.000	18,258.300			
			CY	-0.300	-3.60		
			12.00000	18,258.000		219,096.00	

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 25
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STRUCTURE E-13-BB						
0965	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	11,744.000	11,743.700		
			CY	0.300	2.10	
			7.00000	11,744.000		82,208.00
0970	504-04410	*BLOCK FACING	19,112.000	19,112.000		
			SF	0.000	0.00	
			11.50000	19,112.000		219,788.00
0975	601-01050	*CONCRETE CLASS B (WALL)	49.300	49.300		
			CY	0.000	0.00	
			330.00000	49.300		16,269.00
0980	601-03050	CONCRETE CLASS D (WALL)	97.000	97.000		
			CY	0.000	0.00	
			320.00000	97.000		31,040.00
0985	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0990	602-00000	REINFORCING STEEL	600.000	589.600		
			LB	10.400	5.20	
			0.50000	600.000		300.00
0995	602-00020	REINFORCING STEEL (EPOXY COATED)	12,040.000	12,040.000		
			LB	0.000	0.00	
			0.60000	12,040.000		7,224.00
			CAT 0305	CURRENT AMT \$	664,699.40 \$	1.78 \$ 664,699.40
CAT NO0306 STRUCTURE E-13-BC						
1000	206-00000	STRUCTURE EXCAVATION	10,080.000	10,080.000		
			CY	0.000	0.00	
			6.40000	10,080.000		64,512.00
1005	206-00100	STRUCTURE BACKFILL (CLASS 1)	20,270.000	20,270.000		
			CY	0.000	0.00	
			12.00000	20,270.000		243,240.00
1010	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	11,740.000	11,740.000		
			CY	0.000	0.00	
			7.00000	11,740.000		82,180.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 26
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0306 STRUCTURE E-13-BC							
1015	504-04410	*BLOCK FACING	19,093.000	19,093.000			
			SF	0.000	0.00		
			11.50000	19,093.000		219,569.50	
1020	601-01050	*CONCRETE CLASS B (WALL)	48.000	48.000			
			CY	0.000	0.00		
			330.00000	48.000		15,840.00	
1025	601-03050	CONCRETE CLASS D (WALL)	73.000	73.000			
			CY	0.000	0.00		
			320.00000	73.000		23,360.00	
1030	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000			
			SY	0.000	0.00		
			2.00000	0.000		0.00	
1035	602-00000	REINFORCING STEEL	960.000	960.000			
			LB	0.000	0.00		
			0.50000	960.000		480.00	
1040	602-00020	REINFORCING STEEL (EPOXY COATED)	9,100.000	9,100.000			
			LB	0.000	0.00		
			0.60000	9,100.000		5,460.00	
1130	900-00006	ADDED ITEM (DOLLAR)/ BEST BLOCK PAYMENT CLAIM	0.000	-13,705.520			
			DOL	13,705.520	13,705.52		
			1.00000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	654,641.50 \$	13,705.52 \$	654,641.50
CAT NO0307 STRUCTURE E-13-BF							
1045	206-00000	STRUCTURE EXCAVATION	184.000	184.300			
			CY	-0.300	-1.92		
			6.40000	184.000		1,177.60	
1050	206-00100	STRUCTURE BACKFILL (CLASS 1)	200.000	200.000			
			CY	0.000	0.00		
			12.00000	200.000		2,400.00	
1055	514-00000	*PIPE RAILING	118.000	118.000			
			LF	0.000	0.00		
			180.00000	118.000		21,240.00	

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 27
 ESTIMATE RUN 04/05/2005
 10:46:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0307 STRUCTURE E-13-BF							
1060	601-01050	*CONCRETE CLASS B (WALL)	57.000 CY	57.000 0.000	0.00	18,810.00	
			330.00000	57.000			
1065	601-40300	*STRUCTURAL CONCRETE COATING	0.000 SY	0.000 0.000	0.00	0.00	
			2.00000	0.000			
1070	602-00020	REINFORCING STEEL (EPOXY COATED)	3,800.000 LB	3,800.000 0.000	0.00	2,280.00	
			0.60000	3,800.000			
1075	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	10.000 SY	9.700 0.300	12.30	410.00	
			41.00000	10.000			
1075		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPR		0.000 0.000	0.00	0.00	
			11.05000	0.000			
			CAT 0307	CURRENT AMT \$	46,317.60 \$	10.38 \$	46,317.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1080	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00	53,000.00	
			53,000.00000	1.000			
1085	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	1.000 0.000	0.00	27,000.00	
			27,000.00000	1.000			
1090	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00	2,730.00	
			2,730.00000	1.000			
			CAT 0400	CURRENT AMT \$	82,730.00 \$	0.00 \$	82,730.00
PROJECT TOTAL			CURRENT AMT \$	9,490,883.12 \$	98,287.83 \$	9,490,883.12	