

ESTIMATE SUMMARY

17:33:34

CONTID: C13553

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 13553-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 215.0 DAYS

TIME ALLOW:

365 CALENDAR DAYS

Wiley Jct - N (Phase II)

PERCENT TIME: 58.90

ORIG TIME ALLOW:

365 CALENDAR DAYS

PROJECT NO:

NH 2872-015

Wiley Jct - N (Phase II)

NAME OF ROAD:

287B

PROJECT COUNTIES:

PROWERS

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

05/15/2004

DATE TIME STARTED 10/14/2003

651 TOPEKA WAY SUITE 100

DATE LET

09/04/2003

DATE WORK BEGAN

DATE AWARDED

09/16/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/02/2003

DATE ACCEPTED

CASTLE ROCK

CO 80104

303 688-6611

DATE NOTICE TO PROCEED

10/14/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,869,829.61 PARTICIPATING	\$ 5,085,155.14	\$ 1,866,716.70
AWARD PROJECT AMT:	\$ 8,812,920.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.52% TOTAL EARNINGS	5,085,155.14	1,866,716.70
FUNDS AVAILABLE:	\$ 4,784,674.47 STOCKPILED MATERIALS	171,491.01	-318,886.12
	GROSS EARNINGS	5,256,646.15	1,547,830.58
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,826.11	-1,060.56
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,246,820.04	1,546,770.02
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,246,820.04	1,546,770.02
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,546,770.02

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			1,700.00000	1.000		1,700.00
0010	202-00010	REMOVAL OF TREE	20.000	20.000		
			EACH	0.000	0.00	
			550.00000	20.000		11,000.00
0015	202-00025	*REMOVAL OF DITCH LINING	75.000	75.000		
			LF	0.000	0.00	
			4.00000	75.000		300.00
0020	202-00033	*REMOVAL OF PIPE	87.000	79.500		
			EACH	0.000	0.00	
			300.00000	79.500		23,850.00
0025	202-00035	*REMOVAL OF PIPE	2,970.000	2,970.000		
			LF	0.000	0.00	
			16.00000	2,970.000		47,520.00
0030	202-00090	*REMOVAL OF DELINEATOR	190.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	220.000	0.000		
			SY	56.000	336.00	
			6.00000	56.000		336.00
0037	202-00246	REM ASPHALT MAT (PLANING) (SPECIAL)	12,585.000	12,585.000		
			SY	0.000	0.00	
			3.35000	12,585.000		42,159.75
0040	202-00810	*REMOVAL OF GROUND SIGN	73.000	3.000		
			EACH	0.000	0.00	
			45.00000	3.000		135.00
0045	202-01000	*REMOVAL OF FENCE	24,854.000	578.000		
			LF	0.000	0.00	
			0.21000	578.000		121.38
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,344.000	662.500		
			LF	0.000	0.00	
			2.00000	662.500		1,325.00

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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						
0055	202-01300	*REMOVAL OF END ANCHORAGE	12.000	6.000		
			EACH	0.000	0.00	
			110.00000	6.000		660.00
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	73,553.000	49,821.000		
			CY	3,000.000	12,000.00	
			4.00000	52,821.000		211,284.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (R 10)	9,605.000	5,824.000		
			CY	720.000	7,200.00	
			10.00000	6,544.000		65,440.00
0070	203-00100	MUCK EXCAVATION	391.000	267.000		
			CY	124.000	3,720.00	
			30.00000	391.000		11,730.00
0075	203-01500	BLADING	150.000	37.500		
			HOUR	21.500	1,397.50	
			65.00000	59.000		3,835.00
0080	203-01597	POTHOLING	105.000	105.000		
			HOUR	0.000	0.00	
			140.00000	105.000		14,700.00
0085	206-00000	*STRUCTURE EXCAVATION	2,760.700	2,760.700		
			CY	0.000	0.00	
			5.00000	2,760.700		13,803.50
0090	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	1,457.000	1,363.400		
			CY	0.000	0.00	
			53.00000	1,363.400		72,260.20
0091	206-00050	STR BKFL (SPEC)	344.400	344.400		
			CY	0.000	0.00	
			34.00000	344.400		11,709.60
0095	206-00100	*STRUCTURE BACKFILL (CLASS 1)	34.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0100	207-00205	TOPSOIL	25,273.000	0.000		
			CY	6,318.000	18,954.00	
			3.00000	6,318.000		18,954.00

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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						
0105	207-00305	*WETLAND TOPSOIL	147.000 CY	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0110	208-00011	*EROSION BALES (WEED FREE)	100.000 EACH	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0115	208-00020	*SILT FENCE	12,993.000 LF	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0120	208-00300	TEMPORARY BERMS	20.000 LF	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00
0125	209-00000	WATER	248.000 MGAL	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0130	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000 EACH	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0135	210-00750	RESET LIGHT STANDARD	1.000 EACH	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0140	210-01050	*RESET CHAIN LINK FENCE	220.000 LF	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	48.000 ACRE	0.000 0.000	0.00	0.00
			245.00000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE) (UPLAND)	0.030 ACRE	0.000 0.000	0.00	0.00
			30,000.00000	0.000		0.00
0155	212-00028	*SEEDING (WETLANDS)	0.031 ACRE	0.000 0.000	0.00	0.00
			30,000.00000	0.000		0.00

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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						
0160	213-00002	*MULCHING (WEED FREE HAY)	96.000 ACRE	0.000 0.000	0.00	0.00
			225.00000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	9,600.000 LB	0.000 0.000	0.00	0.00
			1.45000	0.000		0.00
0170	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER) (LEAD PLANT)	6.000 EACH	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0175	214-01015	*WILLOW CUTTINGS	38.000 EACH	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0180	216-00037	*SOIL RETENTION BLANKET (COCONUT)	839.000 SY	0.000 0.000	0.00	0.00
			1.85000	0.000		0.00
0185	216-00060	*SOIL RETENTION SYSTEM	266.000 SY	0.000 0.000	0.00	0.00
			4.20000	0.000		0.00
0190	304-02005	*AGGREGATE BASE COURSE (CLASS 2)	590.000 CY	0.000 0.000	0.00	0.00
			32.50000	0.000		0.00
0195	304-06000	AGGREGATE BASE COURSE (CLASS 6)	17,613.000 TON	11,360.000 1,000.000	7,350.00	90,846.00
			7.35000	12,360.000		
0196	304-06007	ABC (CL 6)	68.800 CY	68.800 0.000	0.00	2,339.20
			34.00000	68.800		
0200	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	490.000 TON	207.360 0.000	0.00	14,515.20
			70.00000	207.360		
0201	406-09501	COLD BITUM PVMT (RECYCLED) (PATCHING)	42.760 TON	42.760 0.000	0.00	6,414.00
			150.00000	42.760		

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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						
0205	412-00800	CONCRETE PAVEMENT (8 INCH)	7,976.000	1,154.910		
			SY	960.000	16,896.00	
			17.60000	2,114.910		37,222.42
0210	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	244,762.000	50,415.000		
			SY	74,214.000	1,539,940.50	
			20.75000	124,629.000		2,586,051.75
0210		MATERIAL ALLOWANCE 57 ROCK		0.000		
			SY	0.000	0.00	
			2.20898	0.000		0.00
0210		MATERIAL ALLOWANCE 57 ROCK		39,869.456		
			SY	-39,869.456	-94,490.61	
			2.37000	0.000		0.00
0210		MATERIAL ALLOWANCE 57 ROCK		46,917.947		
			SY	-34,344.443	-78,677.28	
			2.29083	12,573.504		28,803.76
0210		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			0.93000	0.000		0.00
0210		MATERIAL ALLOWANCE SAND		61,043.746		
			SY	-61,043.746	-56,053.42	
			0.91825	0.000		0.00
0210		MATERIAL ALLOWANCE SAND		38,664.004		
			SY	-13,170.090	-13,156.92	
			0.99900	25,493.914		25,468.42
0210		MATERIAL ALLOWANCE DOWEL BARS		187,915.610		
			SY	-74,212.924	-51,207.66	
			0.69001	113,702.686		78,455.99
0210		MATERIAL ALLOWANCE TIE BARS		187,917.838		
			SY	-74,213.810	-25,300.23	
			0.34091	113,704.028		38,762.84
0211	420-00110	GEOTEXTILE (DRAIN) (CL A)	442.290	442.290		
			SY	0.000	0.00	
			7.20000	442.290		3,184.49

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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						
0215	601-01050	*CONCRETE CLASS B (WALL)	78.000	32.750		
			CY	0.000	0.00	
			319.00000	32.750		10,447.25
0220	602-00000	*REINFORCING STEEL	2,014.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0225	603-01180	*18 INCH REINFORCED CONCRETE PIPE	387.000	352.000		
			LF	0.000	0.00	
			46.00000	352.000		16,192.00
0230	603-01240	*24 INCH REINFORCED CONCRETE PIPE	936.000	936.000		
			LF	0.000	0.00	
			52.00000	936.000		48,672.00
0235	603-01300	*30 INCH REINFORCED CONCRETE PIPE	346.000	216.000		
			LF	0.000	0.00	
			60.00000	216.000		12,960.00
0240	603-01360	*36 INCH REINFORCED CONCRETE PIPE	1,138.000	984.000		
			LF	0.000	0.00	
			69.00000	984.000		67,896.00
0245	603-01420	*42 INCH REINFORCED CONCRETE PIPE	231.000	224.000		
			LF	0.000	0.00	
			80.00000	224.000		17,920.00
0250	603-01540	*54 INCH REINFORCED CONCRETE PIPE	120.000	120.000		
			LF	0.000	0.00	
			108.40000	120.000		13,008.00
0252	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			534.00000	1.000		534.00
0254	603-05054	*54 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,628.00000	1.000		1,628.00
0255	603-33018	*18 INCH PIPE SAFETY END TREATMENT	2.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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						
0260	603-33024	*24 INCH PIPE SAFETY END TREATMENT	16.000	12.000		
			EACH	0.000	0.00	
			1,162.00000	12.000		13,944.00
0265	603-33030	*30 INCH PIPE SAFETY END TREATMENT	8.000	6.000		
			EACH	0.000	0.00	
			1,673.00000	6.000		10,038.00
0270	603-33036	*36 INCH PIPE SAFETY END TREATMENT	26.000	24.000		
			EACH	2.000	4,400.00	
			2,200.00000	26.000		57,200.00
0275	603-33042	*42 INCH PIPE SAFETY END TREATMENT	6.000	0.000		
			EACH	3.000	7,800.00	
			2,600.00000	3.000		7,800.00
0278	603-50015	15 IN PLASTIC PIPE	178.000	178.000		
			LF	0.000	0.00	
			19.44000	178.000		3,460.32
0280	603-61180	*18 INCH FLEXIBLE PIPE	508.000	508.000		
			LF	0.000	0.00	
			23.60000	508.000		11,988.80
0283	604-00350	*INLET TYPE C (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,940.00000	1.000		1,940.00
0285	604-31010	*MANHOLE BOX BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0290	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,473.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0295	606-01370	*TRANSITION TYPE 3G	12.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0300	606-01385	*TRANSITION TYPE 3J	9.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00



CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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						
0305	606-01390	*END ANCHORAGE TYPE 3K	22.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0310	606-02005	*END ANCHORAGE (FLARED)	17.000	0.000		
			EACH	0.000	0.00	
			1,190.00000	0.000		0.00
0315	607-00005	*END POST	53.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0320	607-00010	*CORNER AND LINE BRACE POST	27.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0325	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	22,217.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0330	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	2,748.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0335	612-00001	*DELINEATOR (TYPE I)	147.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0340	612-00002	*DELINEATOR (TYPE II)	78.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0345	612-00003	*DELINEATOR (TYPE III)	27.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0350	614-00011	*SIGN PANEL (CLASS I)	388.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0355	614-00012	*SIGN PANEL (CLASS II)	403.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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						
0360	614-00200	*STEEL SIGN POST (U-2)	83.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0365	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	651.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0370	617-00048	*48 INCH CULVERT PIPE	385.000	362.000		
			LF	0.000	0.00	
			80.00000	362.000		28,960.00
0375	617-00060	*60 INCH CULVERT PIPE	100.000	94.000		
			LF	0.000	0.00	
			88.00000	94.000		8,272.00
0380	617-04018	*18 INCH CULVERT PIPE (COMPLETE IN PLACE)	3,904.000	3,904.000		
			LF	0.000	0.00	
			39.00000	3,904.000		152,256.00
0385	617-04024	*24 INCH CULVERT PIPE (COMPLETE IN PLACE)	2,779.000	1,798.000		
			LF	0.000	0.00	
			36.00000	1,798.000		64,728.00
0390	621-00425	DETOUR (PAVEMENT)	1.000	0.900		
			L S	0.050	2,850.00	
			57,000.00000	0.950		54,150.00
0395	625-00000	*CONSTRUCTION SURVEYING	1.000	0.707		
			L S	0.000	0.00	
			65,000.00000	0.707		45,955.00
0396	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	178.640	178.640		
			HOURLY	0.000	0.00	
			100.00000	178.640		17,864.00
0400	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	177,541.20	
			443,853.00000	1.000		443,853.00
0405	627-00005	*EPOXY PAVEMENT MARKING	333.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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						
0410	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	33,250.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0415	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	530.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0420	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0425	630-00000	*FLAGGING	20,400.000	8,218.500		
			HOUR	2,172.000	34,752.00	
			16.00000	10,390.500		166,248.00
0430	630-00001	*PILOT CAR OPERATION	3,000.000	884.500		
			HOUR	336.000	11,760.00	
			35.00000	1,220.500		42,717.50
0435	630-00007	*TRAFFIC CONTROL INSPECTION	105.000	63.000		
			DAY	0.000	0.00	
			80.00000	63.000		5,040.00
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	260.000	138.000		
			DAY	14.000	4,200.00	
			300.00000	152.000		45,600.00
0445	630-80001	*FLASHING BEACON (PORTABLE)	18.000	6.000		
			EACH	0.000	0.00	
			850.00000	6.000		5,100.00
0450	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	21.000	7.500		
			EACH	3.000	900.00	
			300.00000	10.500		3,150.00
0455	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0460	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	111.000	47.000		
			EACH	8.500	807.50	
			95.00000	55.500		5,272.50

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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						
0465	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	543.000	271.500		
			SF	0.000	0.00	
			23.00000	271.500		6,244.50
0470	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	379.000	173.000		
			EACH	16.500	990.00	
			60.00000	189.500		11,370.00
0476	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	7.000	3.500		
			EACH	0.000	0.00	
			82.50000	3.500		288.75
0480	630-80370	*CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0485	630-80380	*TRAFFIC CONE	183.000	91.500		
			EACH	0.000	0.00	
			11.00000	91.500		1,006.50
0490	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70021	F/A ON-THE-JOB TRAINEE	2,016.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	578.400		
			F A	0.000	0.00	
			1.00000	578.400		578.40
0505	700-70025	F/A QUALITY INCENTIVE PAYMENT	465,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70028	F/A ESB PROGRAM	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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	700-70035	F/A LANE RENTAL I/D	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70100	F/A RELOCATE UTILITIES	50,000.000	32,323.620		
			F A	0.000	0.00	
			1.00000	32,323.620		32,323.62
0525	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0526	900-00006	ADDED ITEM (DOLLAR)/ EXTRA WORK AT CR SS IRRIGATION LINE	2,324.410	2,324.410		
			DOL	0.000	0.00	
			1.00000	2,324.410		2,324.41
0527	900-00006	ADDED ITEM (DOLLAR)/ 30" RCP RESTOCKING FEE	623.040	623.040		
			DOL	0.000	0.00	
			1.00000	623.040		623.04
			CAT 0200	CURRENT AMT \$	9,438,571.25	\$ 1,534,908.58 \$ 4,926,441.09
CAT NO0300 STRUCTURE L-26-BS						
0530	202-00150	*REMOVAL OF WALL	1.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
0535	202-00425	*REMOVAL OF BRIDGE RAILING	93.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0540	206-00000	*STRUCTURE EXCAVATION	1,078.000	1,078.000		
			CY	0.000	0.00	
			5.00000	1,078.000		5,390.00
0545	206-00100	*STRUCTURE BACKFILL (CLASS 1)	397.000	73.000		
			CY	0.000	0.00	
			22.00000	73.000		1,606.00
0550	206-01750	*SHORING	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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 L-26-BS						
0555	304-02005	*AGGREGATE BASE COURSE (CLASS 2)	264.000	264.000		
			CY	0.000	0.00	
			32.50000	264.000		8,580.00
0558	506-00212	RIPRAP (12 IN)	37.000	37.000		
			CY	0.000	0.00	
			93.50000	37.000		3,459.50
0560	601-03050	*CONCRETE CLASS D (WALL)	100.600	100.600		
			CY	0.000	0.00	
			328.00000	100.600		32,996.80
0565	602-00000	*REINFORCING STEEL	8,733.000	8,733.000		
			LB	0.000	0.00	
			0.50000	8,733.000		4,366.50
0570	606-11010	*BRIDGE RAIL TYPE 10R	93.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	74,358.80 \$	0.00 \$
						61,278.80
CAT NO0301 STRUCTURE L-26-C						
0573	202-00220	*REMOVAL OF ASPHALT MAT	1,542.000	1,542.000		
			SY	0.000	0.00	
			11.00000	1,542.000		16,962.00
0575	206-00000	*STRUCTURE EXCAVATION	949.000	949.000		
			CY	0.000	0.00	
			5.00000	949.000		4,745.00
0580	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	230.000	180.000		
			CY	0.000	0.00	
			53.00000	180.000		9,540.00
0585	601-03030	*CONCRETE CLASS D (BOX CULVERT)	418.000	418.000		
			CY	0.000	0.00	
			230.00000	418.000		96,140.00
0590	602-00000	*REINFORCING STEEL	70,872.000	70,872.000		
			LB	0.000	0.00	
			0.50000	70,872.000		35,436.00

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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 L-26-C						
0590		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			LB	0.000	0.00	
			0.24500	0.000		0.00
0595	602-00020	*REINFORCING STEEL (EPOXY COATED)	35,886.000	35,886.000		
			LB	0.000	0.00	
			0.66000	35,886.000		23,684.76
0595		MATERIAL ALLOWANCE REINF STEEL (EPOXY)		0.000		
			NCU	0.000	0.00	
			0.45350	0.000		0.00
			CAT 0301	CURRENT AMT \$	189,157.76 \$	0.00 \$
CAT NO0302 STRUCTURE L-26-BP						
0600	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	756.000	152.000		
			SY	0.000	0.00	
			8.00000	152.000		1,216.00
0605	202-00425	*REMOVAL OF BRIDGE RAILING	158.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0610	206-00000	*STRUCTURE EXCAVATION	173.000	87.000		
			CY	0.000	0.00	
			5.00000	87.000		435.00
0615	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	42.000	15.000		
			CY	0.000	0.00	
			53.00000	15.000		795.00
0620	515-00400	*CONCRETE SEALER	537.000	0.000		
			SY	0.000	0.00	
			5.60000	0.000		0.00
0625	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	116.000	58.000		
			LF	0.000	0.00	
			77.00000	58.000		4,466.00
0630	601-03040	*CONCRETE CLASS D (BRIDGE)	103.000	52.000		
			CY	0.000	0.00	
			217.00000	52.000		11,284.00

CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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 L-26-BP						
0635	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	17.000	0.000		
			CY	13.000	6,461.00	
			497.00000	13.000		6,461.00
0640	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	537.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0645	602-00000	*REINFORCING STEEL	15,092.000	7,546.000		
			LB	0.000	0.00	
			0.50000	7,546.000		3,773.00
0650	606-11010	*BRIDGE RAIL TYPE 10R	158.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	71,952.70 \$	6,461.00 \$
						28,430.00
CAT NO0303 STRUCTURE L-26-BQ						
0655	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	811.000	151.000		
			SY	0.000	0.00	
			8.00000	151.000		1,208.00
0660	202-00425	*REMOVAL OF BRIDGE RAILING	158.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0665	206-00000	*STRUCTURE EXCAVATION	144.000	72.000		
			CY	0.000	0.00	
			5.00000	72.000		360.00
0670	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	36.000	20.000		
			CY	0.000	0.00	
			53.00000	20.000		1,060.00
0675	515-00400	*CONCRETE SEALER	531.000	0.000		
			SY	0.000	0.00	
			5.60000	0.000		0.00
0680	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	99.000	50.000		
			LF	0.000	0.00	
			77.00000	50.000		3,850.00



CONTID: C13553  
 PCN: 13553-BID  
 PROJECT: NH 2872-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17  
 ESTIMATE RUN 05/18/2004  
 17:33:34

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 L-26-BQ							
0685	601-03040	*CONCRETE CLASS D (BRIDGE)	98.000	49.000			
			CY	0.000	0.00		
			217.00000	49.000		10,633.00	
0690	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	17.000	0.000			
			CY	13.000	6,461.00		
			497.00000	13.000		6,461.00	
0695	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	537.000	0.000			
			SY	0.000	0.00		
			4.50000	0.000		0.00	
0700	602-00000	*REINFORCING STEEL	13,666.000	6,833.000			
			LB	0.000	0.00		
			0.50000	6,833.000		3,416.50	
0705	606-11010	*BRIDGE RAIL TYPE 10R	158.000	0.000			
			LF	0.000	0.00		
			56.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	68,789.10 \$	6,461.00 \$	26,988.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0710	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0715	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0720	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	27,000.00 \$	0.00 \$	27,000.00
PROJECT TOTAL			CURRENT AMT \$	9,869,829.61 \$	1,547,830.58 \$	5,256,646.15	