

ESTIMATE RUN 07/01/2004

ESTIMATE SUMMARY

17:00:20

-----		-----	
CONTID: C13553	ESTIMATE NO: 0012	PROG	SPEC YR: 2002
PCN: 13553-BID	COFRS REPORTING CATEGORY: 2		FACS REF NO:
-----		-----	
CONTRACT DESCRIPTION:	TIME CHARGED: 257.0 DAYS	TIME ALLOW:	365 CALENDAR DAYS
Wiley Jct - N (Phase II)	PERCENT TIME: 70.41	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	06/26/2004	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: \$	9,943,255.01	PARTICIPATING	\$ 8,040,558.19	\$ 426,170.30
AWARD PROJECT AMT: \$	8,812,920.30	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.86%	TOTAL EARNINGS	8,040,558.19	426,170.30
FUNDS AVAILABLE: \$	1,902,696.82	STOCKPILED MATERIALS	0.00	-10,290.88
		GROSS EARNINGS	8,040,558.19	415,879.42
TOTAL CLAIMS: \$	0.00	RETAINAGE	-13,692.53	-793.36
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	8,026,865.66	415,086.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,026,865.66	415,086.06
		OTHER ADJUSTMENTS	0.00	0.00
			-----	-----
		PAYMENT DUE		\$ 415,086.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID:	C13553	COLORADO DEPARTMENT OF TRANSPORTATION	Page 2
PCN:	13553-BID		ESTIMATE RUN 07/01/2004
PROJECT:	NH 2872-015	ESTIMATE NO: 0012	17:00:20

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	190.000		
			EACH	0.000	0.00	
			4.00000	190.000		760.00
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	220.000	56.000		
			SY	0.000	0.00	
			6.00000	56.000		336.00
0037	202-00246	REM ASPHALT MAT (PLANING) (SPECIAL)	23,917.000	23,917.000		
			SY	0.000	0.00	
			3.35000	23,917.000		80,121.95
0040	202-00810	*REMOVAL OF GROUND SIGN	73.000	18.000		
			EACH	0.000	0.00	
			45.00000	18.000		810.00
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	1,337.500		
			LF	0.000	0.00	
			2.00000	1,337.500		2,675.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
ESTIMATE RUN 07/01/2004
17:00:20

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	12.000		
			EACH	0.000	0.00	
			110.00000	12.000		1,320.00
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	73,553.000	57,821.000		
			CY	3,000.000	12,000.00	
			4.00000	60,821.000		243,284.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (R 10)	10,568.000	10,568.000		
			CY	0.000	0.00	
			10.00000	10,568.000		105,680.00
0070	203-00100	MUCK EXCAVATION	577.000	577.000		
			CY	0.000	0.00	
			30.00000	577.000		17,310.00
0075	203-01500	BLADING	150.000	64.000		
			HOURL	0.000	0.00	
			65.00000	64.000		4,160.00
0080	203-01597	POTHOLING	105.000	105.000		
			HOURL	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	9,318.000		
			CY	5,000.000	15,000.00	
			3.00000	14,318.000		42,954.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
ESTIMATE RUN 07/01/2004
17:00:20

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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
ESTIMATE RUN 07/01/2004
17:00:20

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	0.000		
			ACRE	0.000	0.00	
			225.00000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	9,600.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0170	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER) (LEAD PLANT)	6.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0175	214-01015	*WILLOW CUTTINGS	38.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0180	216-00037	*SOIL RETENTION BLANKET (COCONUT)	839.000	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0185	216-00060	*SOIL RETENTION SYSTEM	266.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0190	304-02005	*AGGREGATE BASE COURSE (CLASS 2)	590.000	0.000		
			CY	0.000	0.00	
			32.50000	0.000		0.00
0195	304-06000	AGGREGATE BASE COURSE (CLASS 6)	19,505.000	19,505.000		
			TON	0.000	0.00	
			7.35000	19,505.000		143,361.75
0196	304-06007	ABC (CL 6)	68.800	68.800		
			CY	0.000	0.00	
			34.00000	68.800		2,339.20
0200	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	490.000	207.360		
			TON	0.000	0.00	
			70.00000	207.360		14,515.20
0201	406-09501	COLD BITUM PVMT (RECYCLED) (PATCHING)	42.760	42.760		
			TON	0.000	0.00	
			150.00000	42.760		6,414.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 07/01/2004
 17:00:20

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	4,344.910		
			SY	1,590.000	27,984.00	
			17.60000	5,934.910		104,454.42
0210	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	244,762.000	228,351.000		
			SY	13,246.000	274,854.50	
			20.75000	241,597.000		5,013,137.75
0210		MATERIAL ALLOWANCE 57 ROCK		0.000		
			SY	0.000	0.00	
			2.20898	0.000		0.00
0210		MATERIAL ALLOWANCE 57 ROCK		0.000		
			SY	0.000	0.00	
			2.37000	0.000		0.00
0210		MATERIAL ALLOWANCE 57 ROCK		0.000		
			SY	0.000	0.00	
			2.29083	0.000		0.00
0210		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			0.93000	0.000		0.00
0210		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			0.91825	0.000		0.00
0210		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			0.99900	0.000		0.00
0210		MATERIAL ALLOWANCE DOWEL BARS		9,982.189		
			SY	-9,982.189	-6,887.81	
			0.69001	0.000		0.00
0210		MATERIAL ALLOWANCE TIE BARS		9,982.312		
			SY	-9,982.312	-3,403.07	
			0.34091	0.000		0.00
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: 0012

Page 7
 ESTIMATE RUN 07/01/2004
 17:00:20

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	232.000	224.000		
			LF	8.000	640.00	
			80.00000	232.000		18,560.00
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: 0012

Page 8
ESTIMATE RUN 07/01/2004
17:00:20

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	26.000		
			EACH	0.000	0.00	
			2,200.00000	26.000		57,200.00
0275	603-33042	*42 INCH PIPE SAFETY END TREATMENT	6.000	3.000		
			EACH	3.000	7,800.00	
			2,600.00000	6.000		15,600.00
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

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: 0012

Page 10
 ESTIMATE RUN 07/01/2004
 17:00:20

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	0.950		
		L S		0.050	2,850.00	
			57,000.00000	1.000		57,000.00
0395	625-00000	*CONSTRUCTION SURVEYING	1.000	0.776		
		L S		0.069	4,485.00	
			65,000.00000	0.845		54,925.00
0396	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	182.140	182.140		
		HOURLY		0.000	0.00	
			100.00000	182.140		18,214.00
0400	626-00000	*MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			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: 0012

Page 11
 ESTIMATE RUN 07/01/2004
 17:00:20

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	14,925.000		
		HOURL		2,187.000	34,992.00	
			16.00000	17,112.000		273,792.00
0430	630-00001	*PILOT CAR OPERATION	3,000.000	1,892.500		
		HOURL		336.000	11,760.00	
			35.00000	2,228.500		77,997.50
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	180.000		
		DAY		14.000	4,200.00	
			300.00000	194.000		58,200.00
0445	630-80001	*FLASHING BEACON (PORTABLE)	18.000	10.800		
		EACH		0.000	0.00	
			850.00000	10.800		9,180.00
0450	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	21.000	18.900		
		EACH		0.000	0.00	
			300.00000	18.900		5,670.00
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)	115.000	103.500		
		EACH		0.000	0.00	
			95.00000	103.500		9,832.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
ESTIMATE RUN 07/01/2004
17:00:20

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	488.700		
		SF		0.000	0.00	
			23.00000	488.700		11,240.10
0470	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
		EACH		0.000	0.00	
			15,000.00000	1.800		27,000.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	379.000	341.100		
		EACH		0.000	0.00	
			60.00000	341.100		20,466.00
0476	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	7.000	6.300		
		EACH		0.000	0.00	
			82.50000	6.300		519.75
0480	630-80370	*CONCRETE BARRIER (TEMPORARY)	500.000	234.000		
		LF		0.000	0.00	
			20.00000	234.000		4,680.00
0485	630-80380	*TRAFFIC CONE	183.000	164.700		
		EACH		0.000	0.00	
			11.00000	164.700		1,811.70
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		
		HOURL		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		556.800	556.80	
			1.00000	1,135.200		1,135.20
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: 0012

Page 13
ESTIMATE RUN 07/01/2004
17:00:20

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
0528	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER LIEN-MARTIN TRUCKING	0.000	0.000		
		DOL		-5,500.000	-5,500.00	
			1.00000	-5,500.000		-5,500.00
CAT 0200			CURRENT AMT \$	9,506,459.65 \$	381,331.42 \$	7,659,394.63
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	46.500		
		LF		0.000	0.00	
			8.00000	46.500		372.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
ESTIMATE RUN 07/01/2004
17:00:20

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						
0550	206-01750	*SHORING	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
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 \$	61,650.80
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

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	602-00000	*REINFORCING STEEL	70,872.000	70,872.000		
		LB		0.000	0.00	
		0.50000		70,872.000		35,436.00
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 \$
						186,507.76
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	79.000		
		LF		0.000	0.00	
		8.00000		79.000		632.00
0610	206-00000	*STRUCTURE EXCAVATION	173.000	159.000		
		CY		0.000	0.00	
		5.00000		159.000		795.00
0615	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	42.000	36.000		
		CY		0.000	0.00	
		53.00000		36.000		1,908.00
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		58.000	4,466.00	
		77.00000		116.000		8,932.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
ESTIMATE RUN 07/01/2004
17:00:20

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							
0630	601-03040	*CONCRETE CLASS D (BRIDGE)	103.000	64.000			
			CY	39.000	8,463.00		
			217.00000	103.000		22,351.00	
0635	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	23.000	13.000			
			CY	10.000	4,970.00		
			497.00000	23.000		11,431.00	
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	10,046.000			
			LB	5,046.000	2,523.00		
			0.50000	15,092.000		7,546.00	
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 \$	74,934.70 \$	20,422.00 \$	54,811.00
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	79.000			
			LF	0.000	0.00		
			8.00000	79.000		632.00	
0665	206-00000	*STRUCTURE EXCAVATION	158.000	158.000			
			CY	0.000	0.00		
			5.00000	158.000		790.00	
0670	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	36.000	36.000			
			CY	0.000	0.00		
			53.00000	36.000		1,908.00	
0675	515-00400	*CONCRETE SEALER	531.000	0.000			
			SY	0.000	0.00		
			5.60000	0.000		0.00	

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						
0680	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	99.000	99.000		
		LF		0.000	0.00	
			77.00000	99.000		7,623.00
0685	601-03040	*CONCRETE CLASS D (BRIDGE)	98.000	63.500		
		CY		34.500	7,486.50	
			217.00000	98.000		21,266.00
0690	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	22.000	13.000		
		CY		9.000	4,473.00	
			497.00000	22.000		10,934.00
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	9,333.000		
		LB		4,333.000	2,166.50	
			0.50000	13,666.000		6,833.00
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 \$	71,344.10 \$	14,126.00 \$	51,194.00
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 \$	9,943,255.01 \$	415,879.42 \$	8,040,558.19