

ESTIMATE SUMMARY

CONTID: C13897

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 13897-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 210.0 DAYS

TIME ALLOW:

208 WORK DAYS

SH 85 - Sedalia

PERCENT TIME: 100.96

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: NH 0852-088

SH 85 - Sedalia

NAME OF ROAD: 085B

PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 05/25/2004

DATE TIME STARTED 04/14/2003

18450 E. 28TH AVENUE

DATE LET 02/27/2003

DATE WORK BEGAN

DATE AWARDED 03/03/2003

DATE TIME STOPPED 05/25/2004

DATE CONTRACT EXECUTED 03/25/2003

DATE ACCEPTED 05/25/2004

AURORA CO 80011 303-363-1000

DATE NOTICE TO PROCEED 04/14/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,472,845.65	PARTICIPATING	\$ 5,470,086.24	\$ 500,683.24
AWARD PROJECT AMT:	\$ 4,573,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.95%	TOTAL EARNINGS	5,470,086.24	500,683.24
FUNDS AVAILABLE:	\$ 2,759.41	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,470,086.24	500,683.24
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-23,649.16	-870.98
		SECURITIES ENCUMBERED	23,649.16	870.98
		NET EARNINGS	5,470,086.24	500,683.24
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,470,086.24	500,683.24
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 500,683.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 06/04/2004

09:40:46

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	
			40,000.00000	1.000		40,000.00
0010	202-00010	REMOVAL OF TREE	17.000	17.000		
			EACH	0.000	0.00	
			620.00000	17.000		10,540.00
0015	202-00015	REMOVAL OF HEADWALL	7.000	7.000		
			EACH	0.000	0.00	
			200.00000	7.000		1,400.00
0020	202-00020	REMOVAL OF CONCRETE BOX CULVERT	8.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0025	202-00027	REMOVAL OF RIPRAP	27.000	27.000		
			SY	0.000	0.00	
			6.00000	27.000		162.00
0030	202-00035	REMOVAL OF PIPE	225.000	225.000		
			LF	0.000	0.00	
			15.00000	225.000		3,375.00
0035	202-00037	REMOVAL OF END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00
0040	202-00080	REMOVAL OF GUARD POST	3.000	3.000		
			EACH	0.000	0.00	
			80.00000	3.000		240.00
0045	202-00090	*REMOVAL OF DELINEATOR	174.000	142.000		
			EACH	32.000	32.00	
			1.00000	174.000		174.00
0050	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	9.000	9.000		
			SY	0.000	0.00	
			50.00000	9.000		450.00
0055	202-00203	REMOVAL OF CURB AND GUTTER	174.000	174.000		
			LF	0.000	0.00	
			3.00000	174.000		522.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 06/04/2004
 09:40:46

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	202-00210	REMOVAL OF CONCRETE PAVEMENT	14,110.000	14,110.000		
			SY	0.000	0.00	
			1.70000	14,110.000		23,987.00
0065	202-00220	*REMOVAL OF ASPHALT MAT	26,701.000	26,701.000		
			SY	0.000	0.00	
			1.70000	26,701.000		45,391.70
0070	202-00250	*REMOVAL OF PAVEMENT MARKING	11,699.000	11,511.000		
			SF	188.000	193.64	
			1.03000	11,699.000		12,049.97
0075	202-00810	*REMOVAL OF GROUND SIGN	33.000	32.000		
			EACH	1.000	50.00	
			50.00000	33.000		1,650.00
0080	202-00815	REMOVAL OF SIGN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0085	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0090	202-01000	*REMOVAL OF FENCE	15,198.000	14,958.000		
			LF	240.000	62.40	
			0.26000	15,198.000		3,951.48
0095	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	563.000	563.000		
			LF	0.000	0.00	
			4.00000	563.000		2,252.00
0100	202-01300	*REMOVAL OF END ANCHORAGE	11.000	11.000		
			EACH	0.000	0.00	
			100.00000	11.000		1,100.00
0105	202-05150	*SANDBLASTING	4,126.000	4,126.000		
			SF	0.000	0.00	
			0.50000	4,126.000		2,063.00
0110	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	115,728.000	115,728.000		
			CY	0.000	0.00	
			2.85000	115,728.000		329,824.80

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 06/04/2004
 09:40:46

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	203-01100	PROOF ROLLING	7.000	7.000		
			HOUR	0.000	0.00	
			120.00000	7.000		840.00
0120	203-01500	BLADING	21.000	10.000		
			HOUR	11.000	1,430.00	
			130.00000	21.000		2,730.00
0125	203-01597	*POTHOLING	39.000	36.500		
			HOUR	2.500	650.00	
			260.00000	39.000		10,140.00
0130	206-00000	STRUCTURE EXCAVATION	2,954.000	2,954.000		
			CY	0.000	0.00	
			4.00000	2,954.000		11,816.00
0135	206-00060	*STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	180.000	180.000		
			CY	0.000	0.00	
			80.00000	180.000		14,400.00
0140	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0145	206-01782	SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0150	206-01783	SHORING (AREA 3)	0.000	0.000		
			L S	0.000	0.00	
			7,000.00000	0.000		0.00
0155	206-01784	SHORING (AREA 4)	0.000	0.000		
			L S	0.000	0.00	
			7,000.00000	0.000		0.00
0160	207-00205	TOPSOIL	15,381.000	12,922.000		
			CY	2,459.000	3,688.50	
			1.50000	15,381.000		23,071.50
0165	208-00005	EROSION LOG	453.000	296.000		
			LF	157.000	942.00	
			6.00000	453.000		2,718.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 06/04/2004
 09:40:46

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	208-00011	EROSION BALES (WEED FREE)	252.000	198.000		
			EACH	54.000	945.00	
			17.50000	252.000		4,410.00
0175	208-00020	SILT FENCE	1,864.000	1,864.000		
			LF	0.000	0.00	
			2.00000	1,864.000		3,728.00
0180	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0185	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0190	208-00110	SEDIMENT REMOVAL AND DISPOSAL	5.000	5.000		
			CY	0.000	0.00	
			67.00000	5.000		335.00
0195	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.250	500.00	
			2,000.00000	1.000		2,000.00
0200	209-00000	WATER	1,446.000	1,446.000		
			MGAL	0.000	0.00	
			15.00000	1,446.000		21,690.00
0205	210-00001	*RESET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0210	210-00010	*RESET MAILBOX STRUCTURE	3.000	1.000		
			EACH	2.000	400.00	
			200.00000	3.000		600.00
0215	210-00810	*RESET GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			200.00000	6.000		1,200.00
0220	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	4.000	400.00	
			100.00000	4.000		400.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0225	212-00006	*SEEDING (NATIVE)	25.000	16.400		
			ACRE	8.600	2,580.00	
			300.00000	25.000		7,500.00
0230	213-00002	*MULCHING (WEED FREE HAY)	31.800	23.200		
			ACRE	8.600	2,580.00	
			300.00000	31.800		9,540.00
0235	213-00008	*MULCHING (WOOD CHIP)	351.000	0.000		
			CF	351.000	702.00	
			2.00000	351.000		702.00
0240	213-00061	*MULCH TACKIFIER	3,750.000	2,460.000		
			LB	1,290.000	2,580.00	
			2.00000	3,750.000		7,500.00
0245	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0250	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	112.000	0.000		
			EACH	112.000	4,480.00	
			40.00000	112.000		4,480.00
0255	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0260	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	2.000	0.000		
			EACH	2.000	1,200.00	
			600.00000	2.000		1,200.00
0265	215-00030	*TRANSPLANT TREE (1.5 TO 3 INCH)	5.000	0.000		
			EACH	5.000	3,000.00	
			600.00000	5.000		3,000.00
0270	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	4,242.000	4,242.000		
			SY	0.000	0.00	
			6.00000	4,242.000		25,452.00
0275	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	4,554.000	2,893.000		
			SY	1,661.000	3,322.00	
			2.00000	4,554.000		9,108.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0280	217-00020	*HERBICIDE TREATMENT	1.000	0.000		
			HOUR	1.000	130.00	
			130.00000	1.000		130.00
0285	304-09014	AGGREGATE BASE COURSE (SPECIAL)	15,238.620	15,238.620		
			TON	0.000	0.00	
			8.00000	15,238.620		121,908.96
0290	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	645.890	645.890		
			TON	0.000	0.00	
			90.00000	645.890		58,130.10
0295	403-32741	*HOT BITUMINOUS PAVEMENT (GRADING SG) (75) (PG 64-22)	11,470.290	11,470.290		
			TON	0.000	0.00	
			36.50000	11,470.290		418,665.59
0300	403-34841	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22)	2,029.460	1,714.010		
			TON	315.450	11,987.10	
			38.00000	2,029.460		77,119.48
0305	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	12,334.510	10,314.730		
			TON	2,019.780	88,870.32	
			44.00000	12,334.510		542,718.44
0310	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,496.000	4,800.000		
			GAL	696.000	417.60	
			0.60000	5,496.000		3,297.60
0315	412-00600	*CONCRETE PAVEMENT (6 INCH)	423.000	294.000		
			SY	129.000	4,644.00	
			36.00000	423.000		15,228.00
0320	412-00800	*CONCRETE PAVEMENT (8 INCH)	3,072.000	3,072.000		
			SY	0.000	0.00	
			31.00000	3,072.000		95,232.00
0325	412-01000	*CONCRETE PAVEMENT (10 INCH)	43,023.000	41,694.000		
			SY	1,329.000	31,896.00	
			24.00000	43,023.000		1,032,552.00
0330	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	3,743.000	3,743.000		
			SY	0.000	0.00	
			2.00000	3,743.000		7,486.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0335	503-00036	*DRILLED CAISSON (36 INCH)	42.000	42.000		
			LF	0.000	0.00	
			225.00000	42.000		9,450.00
0340	506-00010	RIPRAP (SPECIAL)	1,502.000	1,502.000		
			CY	0.000	0.00	
			38.00000	1,502.000		57,076.00
0345	506-00206	RIPRAP (6 INCH)	190.000	190.000		
			CY	0.000	0.00	
			35.00000	190.000		6,650.00
0350	506-00212	RIPRAP (12 INCH)	107.000	107.000		
			CY	0.000	0.00	
			45.00000	107.000		4,815.00
0355	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	61.620	61.620		
			TON	0.000	0.00	
			135.00000	61.620		8,318.70
0360	601-01000	CONCRETE CLASS B	75.100	75.100		
			CY	0.000	0.00	
			300.00000	75.100		22,530.00
0365	602-00020	REINFORCING STEEL (EPOXY COATED)	2,682.000	2,682.000		
			LB	0.000	0.00	
			1.00000	2,682.000		2,682.00
0370	603-01150	15 INCH REINFORCED CONCRETE PIPE	432.000	432.000		
			LF	0.000	0.00	
			30.00000	432.000		12,960.00
0375	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,529.000	1,529.000		
			LF	0.000	0.00	
			36.00000	1,529.000		55,044.00
0380	603-01240	24 INCH REINFORCED CONCRETE PIPE	383.000	383.000		
			LF	0.000	0.00	
			37.00000	383.000		14,171.00
0385	603-01480	48 INCH REINFORCED CONCRETE PIPE	151.000	151.000		
			LF	0.000	0.00	
			80.00000	151.000		12,080.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0390	603-05018	18 INCH REINFORCED CONCRETE END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			400.00000	8.000		3,200.00
0395	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0400	603-10150	15 INCH CORRUGATED STEEL PIPE	67.000	67.000		
			LF	0.000	0.00	
			32.00000	67.000		2,144.00
0405	603-10180	18 INCH CORRUGATED STEEL PIPE	475.000	475.000		
			LF	0.000	0.00	
			32.00000	475.000		15,200.00
0410	603-10240	24 INCH CORRUGATED STEEL PIPE	108.000	108.000		
			LF	0.000	0.00	
			36.00000	108.000		3,888.00
0415	603-30015	15 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0420	603-30018	18 INCH STEEL END SECTION	17.000	17.000		
			EACH	0.000	0.00	
			200.00000	17.000		3,400.00
0425	603-30024	24 INCH STEEL END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			200.00000	10.000		2,000.00
0430	603-70604	6X4 FOOT CONCRETE BOX CULVERT (PRECAST)	240.000	240.000		
			LF	0.000	0.00	
			240.00000	240.000		57,600.00
0435	603-70804	8X4 FOOT CONCRETE BOX CULVERT (PRECAST)	167.000	167.000		
			LF	0.000	0.00	
			280.00000	167.000		46,760.00
0440	604-00305	INLET TYPE C (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0445	604-16005	INLET TYPE 16 (5 FOOT)	37.000	37.000		
			EACH	0.000	0.00	
			1,300.00000	37.000		48,100.00
0450	604-16010	INLET TYPE 16 (10 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			1,800.00000	5.000		9,000.00
0455	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0460	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0465	604-50062	GRATING AND FRAME	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0470	604-56000	SLOTTED VANE DRAIN	14.000	14.000		
			EACH	0.000	0.00	
			1,000.00000	14.000		14,000.00
0475	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,607.000	8,607.000		
			LF	0.000	0.00	
			10.00000	8,607.000		86,070.00
0480	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0485	606-01385	*TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0490	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0495	606-02003	*END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0500	606-02005	*END ANCHORAGE (FLARED)	27.000	27.000		
			EACH	0.000	0.00	
			1,100.00000	27.000		29,700.00
0505	607-00005	*END POST	3.000	2.000		
			EACH	1.000	100.00	
			100.00000	3.000		300.00
0510	607-00010	*CORNER AND LINE BRACE POST	61.000	47.000		
			EACH	14.000	1,400.00	
			100.00000	61.000		6,100.00
0515	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	15,859.000	12,426.000		
			LF	3,433.000	3,433.00	
			1.00000	15,859.000		15,859.00
0520	607-11460	*FENCE WOOD RAILING	0.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0525	607-11525	*FENCE (PLASTIC)	393.000	393.000		
			LF	0.000	0.00	
			5.00000	393.000		1,965.00
0530	607-60116	*16 FOOT GATE	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0535	608-00006	*CONCRETE SIDEWALK (6 INCH)	5,837.000	2,759.000		
			SY	3,078.000	67,716.00	
			22.00000	5,837.000		128,414.00
0540	608-00010	*CONCRETE CURB RAMP	94.000	8.000		
			SY	86.000	6,880.00	
			80.00000	94.000		7,520.00
0545	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	820.000	820.000		
			LF	0.000	0.00	
			8.00000	820.000		6,560.00
0550	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	10,483.000	10,216.000		
			LF	267.000	1,468.50	
			5.50000	10,483.000		57,656.50

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0555	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	14,973.000	14,973.000		
			LF	0.000	0.00	
			9.00000	14,973.000		134,757.00
0560	609-24002	GUTTER TYPE 2 (2 FOOT)	429.000	429.000		
			LF	0.000	0.00	
			11.00000	429.000		4,719.00
0565	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	46,564.000	18,481.000		
			SF	28,083.000	112,332.00	
			4.00000	46,564.000		186,256.00
0570	612-00001	*DELINEATOR (TYPE I)	13.000	13.000		
			EACH	0.000	0.00	
			15.00000	13.000		195.00
0575	612-00002	*DELINEATOR (TYPE II)	19.000	19.000		
			EACH	0.000	0.00	
			15.00000	19.000		285.00
0580	612-00003	*DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0585	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,143.000	1,143.000		
			LF	0.000	0.00	
			7.00000	1,143.000		8,001.00
0590	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,724.000	1,724.000		
			LF	0.000	0.00	
			7.00000	1,724.000		12,068.00
0595	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0600	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0605	614-00011	*SIGN PANEL (CLASS I)	329.000	241.000		
			SF	88.000	1,232.00	
			14.00000	329.000		4,606.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0610	614-00012	*SIGN PANEL (CLASS II)	99.000	63.000		
			SF	36.000	504.00	
			14.00000	99.000		1,386.00
0615	614-00013	*SIGN PANEL (CLASS III)	94.000	48.000		
			SF	46.000	644.00	
			14.00000	94.000		1,316.00
0620	614-01502	*STEEL SIGN POST (2 INCH ROUND)	618.000	429.000		
			LF	189.000	2,646.00	
			14.00000	618.000		8,652.00
0625	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	252.000	126.000		
			LF	126.000	3,150.00	
			25.00000	252.000		6,300.00
0630	614-70116	*PEDESTRIAN SIGNAL FACE (16-16)	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0630		MATERIAL ALLOWANCE TRAFFIC SIGNAL ITEMS		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0635	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	9.000	9.000		
			EACH	0.000	0.00	
			700.00000	9.000		6,300.00
0635		MATERIAL ALLOWANCE TRAFFIC SIGNAL ITEMS		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0640	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0640		MATERIAL ALLOWANCE TRAFFIC SIGNAL ITEMS		0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0645	614-72860	*PEDESTRIAN PUSH BUTTON	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
0645		MATERIAL ALLOWANCE TRAFFIC SIGNAL ITEMS		0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0650	614-72864	*FIRE PREEMPTION UNIT	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0655	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0655		MATERIAL ALLOWANCE TRAFFIC SIGNAL ITEMS		0.000		
			EACH	0.000	0.00	
			12,750.00000	0.000		0.00
0660	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			12,000.00000	2.000		24,000.00
0660		MATERIAL ALLOWANCE WL STOCKPILED TRAFFIC SIGNAL POLES WITH LIGHTS		0.000		
			EACH	0.000	0.00	
			10,096.70000	0.000		0.00
0660		MATERIAL ALLOWANCE WL STOCKPILED TRAFFIC SIGNAL POLE WITH LIGHTS		0.000		
			EACH	0.000	0.00	
			9,174.45000	0.000		0.00
0665	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0665		MATERIAL ALLOWANCE WL STOCKPILED TRAFFIC SIGNAL POLE STEEL (1MA)		0.000		
			EACH	0.000	0.00	
			8,602.20000	0.000		0.00
0670	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0670		MATERIAL ALLOWANCE TRAFFIC SIGNAL ITEMS		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0675	614-86245	*CONTROLLER (TYPE 170E)	1.000 EACH 18,273.31000	1.000 0.000 1.000	0.00	18,273.31
0675		MATERIAL ALLOWANCE TRAFFIC SIGNAL ITEMS	EACH 15,532.31000	0.000 0.000	0.00	0.00
0680	617-03010	DETOUR CULVERT PIPE	587.000 LF 40.00000	587.000 0.000 587.000	0.00	23,480.00
0685	619-00007	CONNECT TO EXISTING WATERLINE	0.000 EACH 2,000.00000	0.000 0.000 0.000	0.00	0.00
0690	619-06060	6 INCH DUCTILE IRON PIPE	0.000 LF 60.00000	0.000 0.000 0.000	0.00	0.00
0695	621-00450	*DETOUR PAVEMENT	6,233.000 SY 11.50000	6,233.000 0.000 6,233.000	0.00	71,679.50
0700	625-00000	CONSTRUCTION SURVEYING	1.000 L S 50,000.00000	0.960 0.040 1.000	2,000.00	50,000.00
0705	626-00000	MOBILIZATION	1.000 L S 230,000.00000	1.000 0.000 1.000	0.00	230,000.00
0710	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 2,000.00000	1.000 0.000 1.000	0.00	2,000.00
0715	627-00005	*EPOXY PAVEMENT MARKING	403.000 GAL 55.00000	333.000 70.000 403.000	3,850.00	22,165.00
0720	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	719.000 GAL 33.00000	664.000 55.000 719.000	1,815.00	23,727.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0725	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	1,504.000	0.000		
			SF	1,504.000	19,552.00	
			13.00000	1,504.000		19,552.00
0730	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	979.000	16.000		
			SF	963.000	10,881.90	
			11.30000	979.000		11,062.70
0735	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,463.000	0.000		
			SF	1,463.000	13,459.60	
			9.20000	1,463.000		13,459.60
0740	630-00000	*FLAGGING	3,407.000	3,024.000		
			HOUR	383.000	7,085.50	
			18.50000	3,407.000		63,029.50
0745	630-00007	*TRAFFIC CONTROL INSPECTION	130.000	121.000		
			DAY	9.000	900.00	
			100.00000	130.000		13,000.00
0750	630-00012	*TRAFFIC CONTROL MANAGEMENT	181.000	163.000		
			DAY	18.000	6,480.00	
			360.00000	181.000		65,160.00
0755	630-80001	*FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.300	150.00	
			500.00000	3.000		1,500.00
0760	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	2.700		
			EACH	0.300	30.00	
			100.00000	3.000		300.00
0765	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	87.000	78.300		
			EACH	8.700	522.00	
			60.00000	87.000		5,220.00
0770	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	37.800		
			EACH	4.200	420.00	
			100.00000	42.000		4,200.00
0775	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	88.00	
			110.00000	8.000		880.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0780	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	185.000	166.500		
			SF	18.500	277.50	
			15.00000	185.000		2,775.00
0785	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.300	1,200.00	
			4,000.00000	3.000		12,000.00
0790	630-80360	*DRUM CHANNELIZING DEVICE	217.000	195.300		
			EACH	21.700	651.00	
			30.00000	217.000		6,510.00
0795	630-80370	CONCRETE BARRIER (TEMPORARY)	5,140.000	4,626.000		
			LF	514.000	7,710.00	
			15.00000	5,140.000		77,100.00
0800	630-80380	*TRAFFIC CONE	125.000	112.500		
			EACH	12.500	187.50	
			15.00000	125.000		1,875.00
0805	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	3.600		
			EACH	0.400	1,200.00	
			3,000.00000	4.000		12,000.00
0810	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0815	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0830	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	12,751.330	0.000		
			F A	12,751.330	12,751.33	
			1.00000	12,751.330		12,751.33

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0835	700-70013	F/A CONCRETE INCENTIVE PAYMENT	18,814.200	5,558.930		
			F A	13,255.270	13,255.27	
			1.00000	18,814.200		18,814.20
0840	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70025	F/A QUALITY INCENTIVE PAYMENT	-1,324.910	-6,883.840		
			F A	5,558.930	5,558.93	
			1.00000	-1,324.910		-1,324.91
0855	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70035	F/A LANDSCAPING	2,000.000	1,072.500		
			F A	0.000	0.00	
			1.00000	1,072.500		1,072.50
0865	700-70035	F/A PRAIRIE DOG	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70040	F/A RAILROAD	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70042	F/A RAILROAD FLAGGING	15,000.000	13,168.070		
			F A	0.000	0.00	
			1.00000	13,168.070		13,168.07
0880	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	1,237.550	1,237.550		
			F A	0.000	0.00	
			1.00000	1,237.550		1,237.55
0885	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
0973	203-00060	EMB MATL (CIP) CO #2	2,410.000	2,410.000		
			CY	0.000	0.00	
			20.00000	2,410.000		48,200.00
0975	603-05015	15 IN RCES CO # 2	1.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00
0980	603-10300	30 IN CSP CO # 2	120.000	120.000		
			LF	0.000	0.00	
			52.00000	120.000		6,240.00
0985	603-30030	30 IN SES CO # 2	3.000	3.000		
			EACH	0.000	0.00	
			420.00000	3.000		1,260.00
0990	625-00000	CONST SURVEYING CO # 2	1.000	1.000		
			L S	0.000	0.00	
			17,325.32000	1.000		17,325.32
0995	626-00000	MOBILIZATION CO # 2	1.000	1.000		
			L S	0.000	0.00	
			23,250.00000	1.000		23,250.00
1000	700-70012	F/A ASPH PVMT INCENTIVE CO # 2	0.000	0.000		
			F A	0.000	0.00	
			27,175.00000	0.000		0.00
1005	700-70013	F/A CONC INCENTIVE PYMT CO # 2	0.000	0.000		
			F A	0.000	0.00	
			7,010.00000	0.000		0.00
1010	700-70025	F/A QUALITY INCENTIVE PYMT CO # 2	0.000	0.000		
			F A	0.000	0.00	
			13,270.00000	0.000		0.00
1015	613-30400	LIGHT STD ALUM (40 FT) CO # 4	2.000	2.000		
			EACH	0.000	0.00	
			2,461.00000	2.000		4,922.00
1020	613-40010	LIGHT STD FOUNDATION CO # 4	2.000	2.000		
			EACH	0.000	0.00	
			1,242.00000	2.000		2,484.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 06/04/2004
 09:40:46

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						
1025	608-01000	BITUM SIDEWALK CO #2	80.360	0.000		
			TON	80.360	7,232.40	
			90.00000	80.360		7,232.40
1030	625-00001	CONST SURVEYING (HOUR) CO #5	15.000	15.000		
			HOUR	0.000	0.00	
			100.00000	15.000		1,500.00
1035	700-70034	F/A REMOVAL OF BRIDGE	10,511.720	10,511.720		
			F A	0.000	0.00	
			1.00000	10,511.720		10,511.72
1040	700-70033	F/A WATER LINE SLEEVE	1,583.130	1,583.130		
			F A	0.000	0.00	
			1.00000	1,583.130		1,583.13
1045	611-00014	14 FT CATTLE GD	1.000	1.000		
			EACH	0.000	0.00	
			4,849.51000	1.000		4,849.51
1050	612-00041	DELIN (FLEX) (TY I)	136.000	116.000		
			EACH	20.000	484.00	
			24.20000	136.000		3,291.20
1055	612-00042	DELIN (FLEX) (TY II)	165.000	147.000		
			EACH	18.000	475.20	
			26.40000	165.000		4,356.00
1060	612-00043	DELIN (FLEX) (TY III)	67.000	51.000		
			EACH	16.000	457.60	
			28.60000	67.000		1,916.20
1065	613-00201	2 IN ELEC COND (JACKED)	150.000	150.000		
			LF	0.000	0.00	
			15.40000	150.000		2,310.00
1070	210-01130	RES GDRAIL TY 3 CO #11	315.000	315.000		
			LF	0.000	0.00	
			5.78000	315.000		1,820.70
1080	700-70033	F/A RENTAL OF RESIDENCE	2,596.250	2,596.250		
			F A	0.000	0.00	
			1.00000	2,596.250		2,596.25

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 06/04/2004
 09:40:46

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							
1085	627-00001	PVMT MKG PAINT	5.000 GAL	0.000 5.000	635.50		
			127.10000	5.000		635.50	
1090	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) ROADWAY	2,193.000 SY	0.000 2,193.000	10,197.45		
			4.65000	2,193.000		10,197.45	
			CAT 0200	CURRENT AMT \$	5,261,843.98 \$	499,195.74 \$	5,259,084.55
CAT NO0300 G-17-CF							
0895	206-00000	STRUCTURE EXCAVATION	2,886.000 CY	2,886.000 0.000	0.00		
			4.00000	2,886.000		11,544.00	
0900	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,931.000 CY	1,931.000 0.000	0.00		
			6.00000	1,931.000		11,586.00	
0905	206-01785	SHORING (AREA 5)	1.000 L S	1.000 0.000	0.00		
			15,000.00000	1.000		15,000.00	
0910	510-20100	STRUCTURAL PLATE ARCH (SPECIAL)	114.000 LF	114.000 0.000	0.00		
			600.00000	114.000		68,400.00	
0910		MATERIAL ALLOWANCE STRUCTURAL PLATE ARCH		0.000			
			LF	0.000	0.00		
			290.00000	0.000		0.00	
0915	601-01000	CONCRETE CLASS B	109.400 CY	109.400 0.000	0.00		
			300.00000	109.400		32,820.00	
0920	602-00020	REINFORCING STEEL (EPOXY COATED)	7,429.000 LB	7,429.000 0.000	0.00		
			1.00000	7,429.000		7,429.00	
1075	601-40200	CLASS 5 FINISH CO #12	915.000 SF	915.000 0.000	0.00		
			2.40000	915.000		2,196.00	
			CAT 0300	CURRENT AMT \$	148,975.00 \$	0.00 \$	148,975.00

CONTID: C13897
 PCN: 13897-BID
 PROJECT: NH 0852-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22
 ESTIMATE RUN 06/04/2004
 09:40:46

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 G-16-C							
0925	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	657.000	657.000			
			SY	0.000	0.00		
			4.65000	657.000		3,055.05	
0930	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	72.480	72.480			
			TON	0.000	0.00		
			44.00000	72.480		3,189.12	
0935	420-00500	*GEOTEXTILE (PAVING)	542.000	542.000			
			SY	0.000	0.00		
			10.00000	542.000		5,420.00	
0940	515-00400	*CONCRETE SEALER	175.000	0.000			
			SY	175.000	1,487.50		
			8.50000	175.000		1,487.50	
0945	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	175.000	175.000			
			SY	0.000	0.00		
			70.00000	175.000		12,250.00	
0950	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	0.000	0.000			
			LF	0.000	0.00		
			100.00000	0.000		0.00	
0955	601-06150	CONCRETE (PATCHING)	225.000	225.000			
			SF	0.000	0.00		
			25.00000	225.000		5,625.00	
			CAT 0305	CURRENT AMT \$	31,026.67 \$	1,487.50 \$	31,026.67
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0960	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0965	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0970	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 \$	31,000.00 \$	0.00 \$	31,000.00
PROJECT TOTAL			CURRENT AMT \$	5,472,845.65 \$	500,683.24 \$	5,470,086.22	