

ESTIMATE SUMMARY

16:22:44

CONTID: C13919

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13919-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 199.0 DAYS

TIME ALLOW: 6/15/2004 FIXED COMPLETION DAT

Cemetery Bridge

PERCENT TIME: 56.70

ORIG TIME ALLOW: 12/19/200 FIXED COMPLETION DAT

PROJECT NO: BRO C440-005
 Cemetery Bridge
 NAME OF ROAD: Miller Road
 PROJECT COUNTIES: EAGLE

CONTRACTOR:

CIVIL CONSTRUCTORS, INC., OF COLORADO
 273 GILSTRAP COURT, SUITE 300

PAY PERIOD ENDING	01/15/2004	DATE TIME STARTED	07/01/2003
DATE LET	06/05/2003	DATE WORK BEGAN	07/01/2003
DATE AWARDED	06/17/2003	DATE TIME STOPPED	06/14/2004
DATE CONTRACT EXECUTED	06/30/2003	DATE ACCEPTED	06/14/2004
DATE NOTICE TO PROCEED	07/01/2003		

GLENWOOD SPRINGS CO 81601 970 945 6100

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,819,205.88 PARTICIPATING	\$ 1,539,696.62	\$ 98,253.00
AWARD PROJECT AMT:	\$ 1,680,312.30 NON-PARTICIPATING	253,749.31	56,966.72
PERCENT COMPLETE:	98.58% TOTAL EARNINGS	1,793,445.93	155,219.72
FUNDS AVAILABLE:	\$ 25,759.95 STOCKPILED MATERIALS	1,820.62	0.00
	GROSS EARNINGS	1,795,266.55	155,219.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,386.13	-424.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,786,880.42	154,794.92
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,786,880.42	154,794.92
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 154,794.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 01/30/2004
 16:22:44

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	
			15,000.00000	1.000		15,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0015	202-00010	REMOVAL OF TREE	50.000	50.000		
			EACH	0.000	0.00	
			250.00000	50.000		12,500.00
0020	202-00400	REMOVAL OF BRIDGE	1.000	0.500		
			EACH	0.500	7,500.00	
			15,000.00000	1.000		15,000.00
0025	202-00810	*REMOVAL OF GROUND SIGN	8.000	2.000		
			EACH	6.000	168.00	
			28.00000	8.000		224.00
0030	202-01000	REMOVAL OF FENCE	612.000	612.000		
			LF	0.000	0.00	
			2.50000	612.000		1,530.00
0035	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	11,852.000	11,797.000		
			CY	55.000	440.00	
			8.00000	11,852.000		94,816.00
0040	203-00100	MUCK EXCAVATION	1,190.000	1,190.000		
			CY	0.000	0.00	
			8.00000	1,190.000		9,520.00
0045	203-01500	BLADING	20.000	8.000		
			hour	12.000	1,344.00	
			112.00000	20.000		2,240.00
0050	203-01550	DOZING	5.000	5.000		
			hour	0.000	0.00	
			85.00000	5.000		425.00
0055	203-02330	LABORER	69.000	25.000		
			hour	44.000	1,672.00	
			38.00000	69.000		2,622.00

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 01/30/2004
 16:22:44

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	207-00205	TOPSOIL	393.000	342.000		
			CY	51.000	867.00	
			17.00000	393.000		6,681.00
0065	208-00006	EROSION LOG (SPECIAL)	1,550.000	1,190.000		
			LF	320.000	1,920.00	
			6.00000	1,510.000		9,060.00
0070	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.870		
			L S	0.000	0.00	
			2,200.00000	0.870		1,914.00
0075	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	1.000	220.00	
			220.00000	1.000		220.00
0080	210-01000	RESET FENCE	149.000	0.000		
			LF	149.000	745.00	
			5.00000	149.000		745.00
0085	212-00006	*SEEDING (NATIVE)	0.730	0.000		
			ACRE	0.000	0.00	
			770.00000	0.000		0.00
0090	212-00028	*SEEDING (WETLANDS)	0.030	0.000		
			ACRE	0.000	0.00	
			5,800.00000	0.000		0.00
0095	213-00000	*MULCHING	0.730	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0100	213-00061	*MULCH TACKIFIER	364.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0105	214-01015	*WILLOW CUTTINGS	900.000	0.000		
			EACH	0.000	0.00	
			1.10000	0.000		0.00
0110	216-00039	*SOIL RETENTION BLANKET (STRAW)	4,128.000	0.000		
			SY	0.000	0.00	
			0.80000	0.000		0.00

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 01/30/2004
 16:22:44

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	304-06007	AGGREGATE BASE COURSE (CLASS 6) MCR LI 7	0.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0120	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	540.660	540.660		
			TON	0.000	0.00	
			61.00000	540.660		32,980.26
0125	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	323.680	323.680		
			TON	0.000	0.00	
			73.00000	323.680		23,628.64
0130	412-00600	*CONCRETE PAVEMENT (6 INCH)	85.000	85.000		
			SY	0.000	0.00	
			45.00000	85.000		3,825.00
0135	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B) DELETED BY LETTER DATED 8-28-04	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0140	506-00209	RIPRAP (9 INCH)	90.000	0.000		
			CY	90.000	6,300.00	
			70.00000	90.000		6,300.00
0145	603-01180	18 INCH REINFORCED CONCRETE PIPE	221.000	221.000		
			LF	0.000	0.00	
			35.00000	221.000		7,735.00
0145		MATERIAL ALLOWANCE SEPT. '03 CLASS 1 STR BKF STOCKPILE		0.000		
			LF	0.000	0.00	
			3.33000	0.000		0.00
0150	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0155	604-13005	INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0155		MATERIAL ALLOWANCE SEPT. '03 CLASS 1 STR BKF STOCKPILE		0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 01/30/2004
 16:22:44

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	604-19000	INLET SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0160		MATERIAL ALLOWANCE SEPT. '03 CLASS 1 STR BKF STOCKPILE		0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0165	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,110.00000	4.000		4,440.00
0170	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0175	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0180	606-02003	*END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,800.00000	3.000		5,400.00
0185	607-11455	FENCE WOOD	276.000	0.000		
			LF	276.000	6,624.00	
			24.00000	276.000		6,624.00
0190	607-11525	FENCE (PLASTIC)	339.000	339.000		
			LF	0.000	0.00	
			2.50000	339.000		847.50
0195	608-00006	*CONCRETE SIDEWALK (6 INCH)	689.500	323.500		
			SY	366.000	15,738.00	
			43.00000	689.500		29,648.50
0200	608-00010	*CONCRETE CURB RAMP	191.300	26.300		
			SY	165.000	7,755.00	
			47.00000	191.300		8,991.10
0205	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	93.000	93.000		
			LF	0.000	0.00	
			12.00000	93.000		1,116.00

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 01/30/2004
 16:22:44

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						
0210	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	829.000	829.000		
			LF	0.000	0.00	
			12.00000	829.000		9,948.00
0215	609-24004	*GUTTER TYPE 2 (4 FOOT)	27.000	27.000		
			LF	0.000	0.00	
			24.00000	27.000		648.00
0220	609-24006	*GUTTER TYPE 2 (6 FOOT)	32.000	32.000		
			LF	0.000	0.00	
			25.00000	32.000		800.00
0225	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	443.000	0.000		
			SF	434.000	5,208.00	
			12.00000	434.000		5,208.00
0230	612-00001	*DELINEATOR (TYPE I)	60.000	0.000		
			EACH	62.000	930.00	
			15.00000	62.000		930.00
0235	613-08000	VAULT (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			1,144.00000	2.000		2,288.00
0240	614-00011	*SIGN PANEL (CLASS I)	52.000	0.000		
			SF	52.000	676.00	
			13.00000	52.000		676.00
0245	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	92.000	0.000		
			LF	2.000	66.00	
			33.00000	2.000		66.00
0250	614-80312	*BARRICADE (TYPE 3 F-B)	2.000	0.000		
			EACH	2.000	1,700.00	
			850.00000	2.000		1,700.00
0255	619-10307	*30 INCH WELDED STEEL PIPE (JACKED)	115.000	115.000		
			LF	0.000	0.00	
			515.00000	115.000		59,225.00
0260	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 01/30/2004
 16:22:44

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						
0265	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0270	627-00005	*EPOXY PAVEMENT MARKING	9.000	9.000		
			GAL	0.000	0.00	
			80.00000	9.000		720.00
0275	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL) DELETED BY LETTER DATED 9-28-04	0.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0280	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP DELETED BY LETTER DATED 9-28-04	0.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0285	629-01001	*SURVEY MONUMENT (TYPE 1)	17.000	0.000		
			EACH	17.000	2,720.00	
			160.00000	17.000		2,720.00
0290	629-01005	*SURVEY MONUMENT (TYPE 5)	3.000	0.000		
			EACH	3.000	480.00	
			160.00000	3.000		480.00
0295	630-00000	*FLAGGING	186.300	186.300		
			hour	0.000	0.00	
			23.00000	186.300		4,284.90
0300	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			630.00000	1.800		1,134.00
0305	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	5.400		
			EACH	0.000	0.00	
			42.00000	5.400		226.80
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	19.800		
			EACH	0.000	0.00	
			53.00000	19.800		1,049.40
0315	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DELETED BY LETTER DATED 9-28-04	0.000	0.000		
			EACH	0.000	0.00	
			74.00000	0.000		0.00

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 01/30/2004
 16:22:44

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						
0320	630-80360	*DRUM CHANNELIZING DEVICE	10.000	9.000		
			EACH	0.000	0.00	
			60.00000	9.000		540.00
0325	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0330	630-80380	*TRAFFIC CONE	19.000	17.100		
			EACH	0.000	0.00	
			8.00000	17.100		136.80
0335	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-19.290	-10.910		
			F A	0.000	0.00	
			1.00000	-10.910		-10.91
0345	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY LETTER DATED 9-28-04	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70023	F/A ON-THE-JOB TRAINEE	140.800	140.800		
			F A	0.000	0.00	
			1.00000	140.800		140.80
0355	700-70028	F/A ESB PROGRAM DELETED BY LETTER DATED 9-28-04	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70011	F/A PARTNERING PARTNERING BILLING MCR LINE #1	1.000	1.000		
			F A	0.000	0.00	
			1,586.57000	1.000		1,586.57
0625	625-00001	CONST SURVEYING (HOUR) EXTRA SURVEYING ODERED BY THE ENGINEER.	5.000	5.000		
			HOUR	0.000	0.00	
			100.00000	5.000		500.00
0655	304-06007	ABC (CL 6) QUANTITY CHANGE (MCR LINE #7)	860.800	789.400		
			CY	0.000	0.00	
			34.59000	789.400		27,305.35

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/30/2004

ESTIMATE NO: 0007

16:22:44

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						
0665	627-30405	PREFORM THERMOPLASTIC PVMT MKG (WS) (MCR LINE #8)	138.000	138.000		
			SF	0.000	0.00	
			9.50000	138.000		1,311.00
0675	627-30410	PREFORM THERMOPLASTIC PVMT MKG (XS) (MCR LINE #8)	522.000	522.000		
			SF	0.000	0.00	
			7.00000	522.000		3,654.00
			CAT 0200	CURRENT AMT \$	625,578.15 \$	63,073.00 \$
CAT NO0286 NON-PARTICIPATING ITEMS						
0455	202-01000	REMOVAL OF FENCE	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0460	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	443.000	443.000		
			CY	0.000	0.00	
			8.00000	443.000		3,544.00
0465	207-00205	TOPSOIL	63.000	0.000		
			CY	63.000	1,071.00	
			17.00000	63.000		1,071.00
0470	208-00006	EROSION LOG (SPECIAL)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0475	210-01000	RESET FENCE	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0480	212-00006	*SEEDING (NATIVE)	0.060	0.000		
			ACRE	0.000	0.00	
			770.00000	0.000		0.00
0485	213-00000	*MULCHING	0.060	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0490	213-00061	*MULCH TACKIFIER	30.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 01/30/2004
 16:22:44

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 NO0286 NON-PARTICIPATING ITEMS						
0495	304-06007	AGGREGATE BASE COURSE (CLASS 6) MCR LI 7	0.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0500	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	39.340	39.340		
			TON	0.000	0.00	
			61.00000	39.340		2,399.74
0505	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	47.010	47.010		
			TON	0.000	0.00	
			73.00000	47.010		3,431.73
0510	412-00600	*CONCRETE PAVEMENT (6 INCH)	16.000	16.000		
			SY	0.000	0.00	
			45.00000	16.000		720.00
0515	601-40000	*MASONRY VENEER	2,911.100	513.100		
			SF	2,398.000	34,771.00	
			14.50000	2,911.100		42,210.95
0520	603-50015	15 INCH PLASTIC PIPE DELETED BY LETTER DATED 9-28-04	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0525	603-50030	30 INCH PLASTIC PIPE	120.000	120.000		
			LF	0.000	0.00	
			65.00000	120.000		7,800.00
0530	608-00006	*CONCRETE SIDEWALK (6 INCH)	128.000	0.000		
			SY	128.000	5,504.00	
			43.00000	128.000		5,504.00
0535	608-00010	*CONCRETE CURB RAMP	52.000	0.000		
			SY	52.000	2,444.00	
			47.00000	52.000		2,444.00
0540	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	169.000	169.000		
			LF	0.000	0.00	
			12.00000	169.000		2,028.00
0545	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	186.000	186.000		
			LF	0.000	0.00	
			12.00000	186.000		2,232.00

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 01/30/2004
 16:22:44

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 NO0286 NON-PARTICIPATING ITEMS						
0550	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	775.000	0.000		
			SF	775.000	9,300.00	
			12.00000	775.000		9,300.00
0555	613-00602	6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	1,710.000	1,710.000		
			LF	0.000	0.00	
			12.00000	1,710.000		20,520.00
0560	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	219.000	219.000		
			LF	0.000	0.00	
			8.00000	219.000		1,752.00
0565	613-01400	4 INCH ELECTRICAL CONDUIT (PLASTIC)	580.000	580.000		
			LF	0.000	0.00	
			8.10000	580.000		4,698.00
0570	613-01600	6 INCH ELECTRICAL CONDUIT (PLASTIC)	142.000	142.000		
			LF	0.000	0.00	
			8.20000	142.000		1,164.40
0575	613-04010	CONDUIT	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0580	613-10010	*WIRING (SPECIAL)	1.000	0.500		
			L S	0.500	800.00	
			1,600.00000	1.000		1,600.00
0585	613-16000	*LUMINAIRE (SPECIAL)	8.000	0.000		
			EACH	8.000	2,800.00	
			350.00000	8.000		2,800.00
0590	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP DELETED BY LETTER DATED 9-28-04)	0.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0635	900-00006	ADDED ITEM (DOLLAR)/ SMITH ENVIROMENTAL BILLING/MCR LINE #6	-1,000.000	-1,000.000		
			DOL	0.000	0.00	
			1.00000	-1,000.000		-1,000.00
0640	603-82008	8 IN DUCT IRON PIPE ADDED WATER LINE (CMO#2) (ITEM SHOULD BE SEC. 619)	462.000	462.000		
			LF	0.000	0.00	
			238.32000	462.000		110,103.84

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 01/30/2004
 16:22:44

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 NO0286 NON-PARTICIPATING ITEMS							
0645	900-00014	ADDED ITEM (LUMP SUM)/ ADDED WATER LINE (CMO #2) (CASCADE DESIGN)	1.000	1.000			
			L S	0.000	0.00		
			17,000.00000	1.000		17,000.00	
0650	900-00007	ADDED ITEM (EACH)/ ADDED WATER LINE (CMO #2) (RESET LAB)	2.000	2.000			
			EACH	0.000	0.00		
			200.00000	2.000		400.00	
0660	304-06007	ABC (CL 6) QUANTITY CHANGE (MCR LINE #7)	87.900	89.200			
			CY	8.000	276.72		
			34.59000	97.200		3,362.15	
0670	627-30405	PREFORM THERMOPLASTIC PVMT MKG (WS) (MCR LINE #8)	69.000	69.000			
			SF	0.000	0.00		
			9.50000	69.000		655.50	
0680	627-30410	PREFORM THERMOPLASTIC PVMT MKG (XS) (MCR LINE #8)	144.000	144.000			
			SF	0.000	0.00		
			7.00000	144.000		1,008.00	
			CAT 0286	CURRENT AMT \$	253,557.82 \$	56,966.72 \$	253,749.31
CAT NO0300 EAG-EDW-00.1 STRUCTURES							
0360	206-00000	STRUCTURE EXCAVATION	1,198.000	1,198.000			
			CY	0.000	0.00		
			14.00000	1,198.000		16,772.00	
0365	206-00100	*STRUCTURE BACKFILL (CLASS 1)	5,056.000	5,056.000			
			CY	0.000	0.00		
			18.00000	5,056.000		91,008.00	
0365		MATERIAL ALLOWANCE SEPT. '03 CLASS 1 STR BKF STOCKPILE		237.990			
			CY	0.000	0.00		
			7.65000	237.990		1,820.62	
0370	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,776.200	3,776.200			
			CY	0.000	0.00		
			13.00000	3,776.200		49,090.60	
0375	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	102.000	102.000			
			TON	0.000	0.00		
			73.00000	102.000		7,446.00	

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 01/30/2004
 16:22:44

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 EAG-EDW-00.1 STRUCTURES						
0380	502-00460	PILE TIP	27.000	27.000		
			EACH	0.000	0.00	
			130.00000	27.000		3,510.00
0385	502-14117	*STEEL PILING (HP 14X117)	735.000	735.000		
			LF	0.000	0.00	
			50.00000	735.000		36,750.00
0390	504-04410	*BLOCK FACING	1,589.000	1,589.000		
			SF	0.000	0.00	
			18.00000	1,589.000		28,602.00
0395	506-00224	RIPRAP (24 INCH)	100.000	100.000		
			CY	0.000	0.00	
			75.00000	100.000		7,500.00
0400	509-00000	*STRUCTURAL STEEL	1,019.000	0.000		
			LB	1,019.000	4,076.00	
			4.00000	1,019.000		4,076.00
0405	514-00200	*PEDESTRIAN RAILING (STEEL)	320.000	0.000		
			LF	288.000	17,280.00	
			60.00000	288.000		17,280.00
0410	515-00120	*WATERPROOFING (MEMBRANE)	940.000	940.000		
			SY	0.000	0.00	
			9.00000	940.000		8,460.00
0415	601-01040	*CONCRETE CLASS B (BRIDGE)	267.420	267.420		
			CY	0.000	0.00	
			400.00000	267.420		106,968.00
0420	601-03040	*CONCRETE CLASS D (BRIDGE)	605.400	605.400		
			CY	0.000	0.00	
			350.00000	605.400		211,890.00
0425	601-40301	*STRUCTURAL CONCRETE COATING	7,605.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0430	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	10,516.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 01/30/2004
 16:22:44

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 EAG-EDW-00.1 STRUCTURES							
0435	602-00000	*REINFORCING STEEL	16,624.200	16,624.200			
			LB	0.000	0.00		
			0.60000	16,624.200		9,974.52	
0440	602-00020	*REINFORCING STEEL (EPOXY COATED)	98,410.560	98,410.560			
			LB	0.000	0.00		
			0.70000	98,410.560		68,887.39	
0445	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	384.000	230.400			
			LF	153.600	13,824.00		
			90.00000	384.000		34,560.00	
0450	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,688.000	1,688.000			
			LF	0.000	0.00		
			114.00000	1,688.000		192,432.00	
0615	502-14117	STEEL PILE (HP 14X117) PILING CUT OFF AS PER 502.13	41.000	41.000			
			LF	0.000	0.00		
			40.00000	41.000		1,640.00	
0620	502-14117	STEEL PILE (HP 14X117) SPLICES FOR PILING PAID AS PER 502.12	3.000	3.000			
			LF	0.000	0.00		
			50.00000	3.000		150.00	
0630	601-01040	CONC CL B (BRIDGE) MCR LINE #5	46.000	46.000			
			CY	0.000	0.00		
			98.90000	46.000		4,549.40	
			CAT 0300	CURRENT AMT \$	916,328.91 \$	35,180.00 \$	903,366.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0595	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			13,000.00000	1.000		13,000.00	
0600	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0605	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	

CONTID: C13919
 PCN: 13919-BID
 PROJECT: BRO C440-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/30/2004

ESTIMATE NO: 0007

16:22:44

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0685	900-00025	ADDED ITEM (WORK DAY)/ 3 DAYS LIQUIDATED DAMAGES CO 12	-1.000	0.000		
		WD		0.000	0.00	
			1,259.00000	0.000		0.00
				CAT 0400	CURRENT AMT \$ 23,741.00	\$ 0.00 \$ 25,000.00
				PROJECT TOTAL	CURRENT AMT \$ 1,819,205.88	\$ 155,219.72 \$ 1,795,266.55