

ESTIMATE SUMMARY

16:25:21

CONTID: C13923T

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 13923T-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.0 DAYS

TIME ALLOW: 8/15/20(FIXED COMPLETION DAT

LOS PINOS RIVER IN IGNACIO (STR. P-06-AA)

PERCENT TIME: 24.44

ORIG TIME ALLOW: 8/15/20(FIXED COMPLETION DAT

PROJECT NO: BR 151A-007

LOS PINOS RIVER IN IGNACIO (STR. P-06-AA)

NAME OF ROAD: SH 151

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 04/01/2005

DATE TIME STARTED 02/17/2005

9002 N. MOORE RD.

DATE LET 01/20/2005

DATE WORK BEGAN 03/06/2005

DATE AWARDED 01/31/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/16/2005

DATE ACCEPTED

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 02/17/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,463,780.88 PARTICIPATING	\$ 472,993.04	\$ 472,993.04
AWARD PROJECT AMT:	\$ 3,170,919.58 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.66% TOTAL EARNINGS	472,993.04	472,993.04
FUNDS AVAILABLE:	\$ 2,990,787.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	472,993.04	472,993.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,589.79	-10,589.79
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	462,403.25	462,403.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	462,403.25	462,403.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 462,403.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/08/2005

16:25:21

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	0.000		
			L S	0.750	12,912.57	
			17,216.75690	0.750		12,912.57
0010	202-00033	REMOVAL OF PIPE	5.000	0.000		
			EACH	5.000	6,216.87	
			1,243.37440	5.000		6,216.87
0015	202-00035	REMOVAL OF PIPE	376.000	0.000		
			LF	70.000	905.63	
			12.93760	70.000		905.63
0020	202-00090	REMOVAL OF DELINEATOR	7.000	0.000		
			EACH	7.000	40.98	
			5.85460	7.000		40.98
0025	202-00203	REMOVAL OF CURB AND GUTTER	614.000	0.000		
			LF	614.000	3,735.27	
			6.08350	614.000		3,735.27
0030	202-00220	REMOVAL OF ASPHALT MAT	6,753.000	0.000		
			SY	6,753.000	8,911.93	
			1.31970	6,753.000		8,911.93
0035	202-00810	REMOVAL OF GROUND SIGN (SPECIAL)	1.000	0.000		
			EACH	1.000	1,170.93	
			1,170.92950	1.000		1,170.93
0040	202-01000	*REMOVAL OF FENCE	730.000	0.000		
			LF	730.000	6,496.34	
			8.89910	730.000		6,496.34
0045	202-01400	REMOVAL OF CATTLE GUARD	1.000	0.000		
			EACH	1.000	1,733.79	
			1,733.79430	1.000		1,733.79
0050	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	5,658.000	0.000		
			CY	1,155.000	11,522.28	
			9.97600	1,155.000		11,522.28
0055	203-00100	MUCK EXCAVATION	123.500	0.000		
			CY	123.500	2,141.23	
			17.33790	123.500		2,141.23

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/08/2005
 16:25:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	203-01140	ROLLING	40.000	0.000		
			HOUR	0.000	0.00	
			84.38890	0.000		0.00
0065	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			98.18680	0.000		0.00
0070	203-01510	BACKHOE	12.000	0.000		
			HOUR	12.000	1,178.24	
			98.18680	12.000		1,178.24
0075	203-01550	DOZING	40.000	0.000		
			HOUR	0.000	0.00	
			121.60540	0.000		0.00
0080	203-01594	COMBINATION LOADER	40.000	0.000		
			HOUR	8.000	972.84	
			121.60540	8.000		972.84
0085	203-01597	POTHOLING	40.000	0.000		
			HOUR	11.000	1,318.34	
			119.84900	11.000		1,318.34
0095	207-00205	TOPSOIL	350.000	0.000		
			CY	0.000	0.00	
			9.27200	0.000		0.00
0100	208-00005	EROSION LOG	150.000	0.000		
			LF	0.000	0.00	
			11.66000	0.000		0.00
0105	208-00020	SILT FENCE	600.000	0.000		
			LF	284.000	1,163.92	
			4.09830	284.000		1,163.92
0110	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	2.000	7,858.57	
			3,929.28710	2.000		7,858.57
0115	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,467.58870	0.000		0.00

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/08/2005
 16:25:21

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						
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.200	571.00	
			2,855.00710	0.200		571.00
0125	210-00810	RESET GROUND SIGN	19.000	0.000		
			EACH	5.000	790.38	
			158.07550	5.000		790.38
0130	210-00825	RESET FLASHING BEACON	1.000	0.000		
			EACH	0.100	292.73	
			2,927.32370	0.100		292.73
0135	210-01010	RESET GATE POST	2.000	0.000		
			EACH	0.000	0.00	
			725.97630	0.000		0.00
0140	210-01011	RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			1,147.51090	0.000		0.00
0145	210-01050	RESET CHAIN LINK FENCE	20.000	0.000		
			LF	0.000	0.00	
			57.37550	0.000		0.00
0150	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			866.89720	0.000		0.00
0155	212-00006	SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			878.19710	0.000		0.00
0160	213-00003	MULCHING (WEED FREE)	2.000	0.000		
			ACRE	0.000	0.00	
			1,170.92950	0.000		0.00
0165	213-00061	MULCH TACKIFIER	400.000	0.000		
			LB	0.000	0.00	
			2.34190	0.000		0.00
0170	214-01010	BRUSH LAYER CUTTING	3,500.000	0.000		
			EACH	0.000	0.00	
			2.34190	0.000		0.00

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 04/08/2005
 16:25:21

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						
0175	216-00015	SOIL RETENTION BLANKET (EXCELSIOR)	300.000	0.000		
			SY	0.000	0.00	
			2.34190	0.000		0.00
0180	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.750	2,569.60	
			3,426.13970	0.750		2,569.60
0185	250-00050	*MONITORING TECHNICIAN	20.000	0.000		
			HOUR	0.000	0.00	
			79.62320	0.000		0.00
0190	250-00110	*HEALTH AND SAFETY OFFICER	22.500	0.000		
			HOUR	22.500	3,121.99	
			138.75510	22.500		3,121.99
0195	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000	0.000		
			EACH	2.000	313.81	
			156.90460	2.000		313.81
0200	250-00210	*SOLID WASTE DISPOSAL	10.000	0.000		
			CY	0.000	0.00	
			68.14810	0.000		0.00
0205	250-00220	*HAZARDOUS WASTE DISPOSAL	10.000	0.000		
			CY	0.000	0.00	
			184.53850	0.000		0.00
0210	304-02000	AGGREGATE BASE COURSE (CLASS 2)	8,027.000	0.000		
			TON	0.000	0.00	
			17.77930	0.000		0.00
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,736.000	0.000		
			TON	0.000	0.00	
			19.24300	0.000		0.00
0220	304-09014	AGGREGATE BASE COURSE (SPECIAL)	196.000	0.000		
			TON	0.000	0.00	
			12.07690	0.000		0.00
0225	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	2,573.000	0.000		
			TON	0.000	0.00	
			37.46970	0.000		0.00

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 04/08/2005
 16:25:21

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						
0230	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	154.000	0.000		
			TON	0.000	0.00	
			257.60450	0.000		0.00
0235	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	493.000	0.000		
			GAL	0.000	0.00	
			2.34190	0.000		0.00
0240	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	2,631.000	0.000		
			GAL	0.000	0.00	
			2.34190	0.000		0.00
0245	412-00600	*CONCRETE PAVEMENT (6 INCH)	245.000	0.000		
			SY	26.700	1,553.81	
			58.19520	26.700		1,553.81
0250	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	160.000	0.000		
			SY	160.000	407.74	
			2.54840	160.000		407.74
0255	506-00218	RIPRAP (18 INCH)	76.000	0.000		
			CY	0.000	0.00	
			133.88800	0.000		0.00
0260	601-01050	CONCRETE CLASS B (WALL)	1.600	0.000		
			CY	0.000	0.00	
			1,135.80160	0.000		0.00
0265	603-01215	21 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	324.000	0.000		
			LF	0.000	0.00	
			56.56650	0.000		0.00
0270	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	607.000	0.000		
			LF	512.000	31,861.40	
			62.22930	512.000		31,861.40
0275	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,257.81370	0.000		0.00
0280	603-10180	18 INCH CORRUGATED STEEL PIPE	202.000	0.000		
			LF	172.000	7,413.34	
			43.10080	172.000		7,413.34

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 04/08/2005
 16:25:21

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						
0285	603-10240	24 INCH CORRUGATED STEEL PIPE	72.000	0.000		
			LF	72.000	3,049.30	
			42.35140	72.000		3,049.30
0290	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	957.35	
			478.67730	2.000		957.35
0295	603-33018	18 INCH PIPE SAFETY END TREATMENT	8.000	0.000		
			EACH	0.000	0.00	
			1,580.75480	0.000		0.00
0300	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			7,252.36250	0.000		0.00
0305	604-19310	INLET TYPE R L 15 (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			8,123.15930	0.000		0.00
0310	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,720.81300	0.000		0.00
0315	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,580.75480	0.000		0.00
0320	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			2,417.96940	0.000		0.00
0325	607-00005	*END POST	2.000	0.000		
			EACH	0.000	0.00	
			178.56670	0.000		0.00
0330	607-11525	*FENCE (PLASTIC)	600.000	0.000		
			LF	261.000	1,833.68	
			7.02560	261.000		1,833.68
0335	607-11580	*FENCE (TEMPORARY)	730.000	0.000		
			LF	654.000	7,083.54	
			10.83110	654.000		7,083.54

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 04/08/2005
 16:25:21

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						
0340	607-52900	*LINE POST (CHAIN LINK)	2.000 EACH 130.09030	0.000 0.000 0.000	0.00 0.00	0.00
0345	607-60005	*5 FOOT GATE WALK	2.000 EACH 544.48220	0.000 0.000 0.000	0.00 0.00	0.00
0350	608-00000	CONCRETE SIDEWALK	975.000 SY 42.73890	0.000 0.000 0.000	0.00 0.00	0.00
0355	608-00010	*CONCRETE CURB RAMP	198.000 SY 54.68240	0.000 0.000 0.000	0.00 0.00	0.00
0360	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,137.000 LF 22.59890	0.000 0.000 0.000	0.00 0.00	0.00
0365	609-24004	*GUTTER TYPE 2 (4 FOOT)	40.000 LF 70.54850	0.000 0.000 0.000	0.00 0.00	0.00
0370	612-00001	DELINEATOR (TYPE I)	5.000 EACH 23.41860	0.000 0.000 0.000	0.00 0.00	0.00
0375	625-00000	*CONSTRUCTION SURVEYING	0.300 L S 50,935.43230	0.000 0.060 0.060	3,056.13	3,056.13
0380	625-00001	CONSTRUCTION SURVEYING (HOURLY)	30.000 HOUR 140.51150	0.000 6.000 6.000	843.07	843.07
0385	626-00000	*MOBILIZATION	0.300 L S 240,000.00000	0.000 0.150 0.150	36,000.00	36,000.00
0390	627-00005	*EPOXY PAVEMENT MARKING	27.000 GAL 140.51150	0.000 0.000 0.000	0.00	0.00

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 04/08/2005
 16:25:21

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						
0395	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	210.000 SF 16.39300	0.000 0.000 0.000	0.00 0.00	0.00
0400	630-00000	*FLAGGING	1,000.000 HOUR 21.66220	0.000 56.500 56.500	1,223.91 1,223.91	1,223.91
0405	630-00007	*TRAFFIC CONTROL INSPECTION	176.000 DAY 76.11040	0.000 20.000 20.000	1,522.21 1,522.21	1,522.21
0410	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000 DAY 421.53460	0.000 5.000 5.000	2,107.67 2,107.67	2,107.67
0415	630-80001	*FLASHING BEACON (PORTABLE)	3.000 EACH 351.27880	0.000 1.500 1.500	526.92 526.92	526.92
0420	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	5.000 EACH 117.09290	0.000 2.500 2.500	292.73 292.73	292.73
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000 EACH 64.40110	0.000 19.000 19.000	1,223.62 1,223.62	1,223.62
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	53.000 EACH 70.25580	0.000 2.500 2.500	175.64 175.64	175.64
0435	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	106.000 SF 10.53840	0.000 40.000 40.000	421.54 421.54	421.54
0440	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 468.37180	0.000 0.000 0.000	0.00 0.00	0.00
0445	630-80360	*DRUM CHANNELIZING DEVICE	40.000 EACH 37.46970	0.000 5.000 5.000	187.35 187.35	187.35

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 04/08/2005
 16:25:21

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						
0450	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	8.500	248.82	
			29.27320	8.500		248.82
0455	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	3.000	0.000		
			EACH	0.000	0.00	
			1,170.92950	0.000		0.00
0460	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	0.000	0.00	
			9.36740	0.000		0.00
0465	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.250	0.29	
			1.17090	0.250		0.29
0470	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			585.46470	0.000		0.00
0475	700-70010	F/A MINOR CONTRACT REVISIONS	66,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 04/08/2005
 16:25:21

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						
0860	900-00007	ADDED ITEM (EACH)/ MCR #3 - 28 FT. ROLLING SCHOOL BUS GATE	0.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,041,745.86 \$	177,929.30 \$
					177,929.30 \$	177,929.30
CAT NO0201 DETOUR ROADWAY						
0500	202-00033	REMOVAL OF PIPE	1.000	0.000		
			EACH	1.000	1,243.37	
			1,243.37440	1.000		1,243.37
0505	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,158.000	0.000		
			SY	0.000	0.00	
			5.58540	0.000		0.00
0510	203-01500	BLADING	8.000	0.000		
			HOUR	6.000	589.12	
			98.18680	6.000		589.12
0515	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	10.000	0.000		
			CY	0.000	0.00	
			154.51520	0.000		0.00
0520	304-06000	AGGREGATE BASE COURSE (CLASS 6)	180.000	0.000		
			TON	0.000	0.00	
			19.24300	0.000		0.00
0525	304-09014	AGGREGATE BASE COURSE (SPECIAL)	211.000	0.000		
			TON	0.000	0.00	
			12.07690	0.000		0.00
0530	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	600.000	0.000		
			TON	0.000	0.00	
			152.95310	0.000		0.00
0535	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	3,893.000	0.000		
			TON	0.000	0.00	
			37.46970	0.000		0.00
0540	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	234.000	0.000		
			TON	0.000	0.00	
			257.60450	0.000		0.00

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 04/08/2005
 16:25:21

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 NO0201 DETOUR ROADWAY						
0545	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,665.000	0.000		
			GAL	0.000	0.00	
			2.34190	0.000		0.00
0555	603-10240	24 INCH CORRUGATED STEEL PIPE	46.000	0.000		
			LF	46.000	1,948.16	
			42.35140	46.000		1,948.16
0560	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,580.75480	0.000		0.00
0565	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			2,417.96940	0.000		0.00
0570	606-10360	*BRIDGE RAIL TYPE 3R (SPECIAL)	100.000	0.000		
			LF	0.000	0.00	
			58.13660	0.000		0.00
0575	614-00011	SIGN PANEL (CLASS I)	60.000	0.000		
			SF	60.000	913.33	
			15.22210	60.000		913.33
0580	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	218.000	0.000		
			LF	218.000	2,169.73	
			9.95290	218.000		2,169.73
0585	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	17.000	0.000		
			EACH	17.000	696.70	
			40.98250	17.000		696.70
0590	625-00000	*CONSTRUCTION SURVEYING	0.050	0.000		
			L S	0.020	1,018.71	
			50,935.43230	0.020		1,018.71
0595	626-00000	*MOBILIZATION	0.050	0.000		
			L S	0.025	6,000.00	
			240,000.00000	0.025		6,000.00
0600	627-00001	*PAVEMENT MARKING PAINT	190.000	0.000		
			GAL	49.800	2,332.49	
			46.83720	49.800		2,332.49

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 04/08/2005
 16:25:21

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 NO0201 DETOUR ROADWAY						
0605	627-00005	EPOXY PAVEMENT MARKING	137.000	0.000		
			GAL	0.000	0.00	
			140.51150	0.000		0.00
0610	700-70010	F/A MINOR CONTRACT REVISIONS	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	607-60216	16 FT GATE S (CL) MCR #2 - OVERSIZED GATES @ S EVENTS CTR APPROACH	2.000	0.000		
			EACH	2.000	5,200.00	
			2,600.00000	2.000		5,200.00
			CAT 0201 CURRENT AMT \$	404,306.38 \$	22,111.61 \$	22,111.61
CAT NO0300 BRIDGE P-06-AB						
0615	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	54,476.89	
			54,476.89440	1.000		54,476.89
0620	206-00000	STRUCTURE EXCAVATION	536.000	0.000		
			CY	536.000	3,522.81	
			6.57240	536.000		3,522.81
0625	206-00100	STRUCTURE BACKFILL (CLASS 1)	372.000	0.000		
			CY	0.000	0.00	
			22.16570	0.000		0.00
0630	206-00200	STRUCTURE BACKFILL (CLASS 2)	101.000	0.000		
			CY	0.000	0.00	
			14.86460	0.000		0.00
0635	206-00360	MECHANICAL REINFORCEMENT OF SOIL	372.000	0.000		
			CY	0.000	0.00	
			21.16590	0.000		0.00
0640	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	210.000	0.000		
			TON	0.000	0.00	
			37.46970	0.000		0.00
0645	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	13.000	0.000		
			TON	0.000	0.00	
			257.60450	0.000		0.00

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 04/08/2005
 16:25:21

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 BRIDGE P-06-AB						
0650	503-00036	*DRILLED CAISSON (36 INCH)	138.000	0.000		
			LF	138.000	41,841.03	
			303.19590	138.000		41,841.03
0655	503-00042	*DRILLED CAISSON (42 INCH)	89.000	0.000		
			LF	89.000	37,497.24	
			421.31730	89.000		37,497.24
0660	506-00218	RIPRAP (18 INCH)	218.000	0.000		
			CY	0.000	0.00	
			133.88800	0.000		0.00
0665	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			7,951.21910	0.000		0.00
0670	515-00120	*WATERPROOFING (MEMBRANE)	1,289.000	0.000		
			SY	0.000	0.00	
			11.08870	0.000		0.00
0675	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	114.000	0.000		
			LF	0.000	0.00	
			122.44370	0.000		0.00
0680	601-03040	CONCRETE CLASS D (BRIDGE)	682.000	0.000		
			CY	2.700	817.47	
			302.76780	2.700		817.47
0685	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,310.000	0.000		
			SF	0.000	0.00	
			1.77110	0.000		0.00
0690	602-00000	*REINFORCING STEEL	20,723.000	0.000		
			LB	1,748.000	1,563.94	
			0.89470	1,748.000		1,563.94
0695	602-00020	*REINFORCING STEEL (EPOXY COATED)	121,194.000	0.000		
			LB	0.000	0.00	
			1.03990	0.000		0.00
0700	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	585.000	0.000		
			LF	0.000	0.00	
			157.35630	0.000		0.00

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 04/08/2005
 16:25:21

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 BRIDGE P-06-AB						
0705	613-00400	4 INCH ELECTRICAL CONDUIT	3,740.000	0.000		
			LF	0.000	0.00	
			5.17370	0.000		0.00
0710	613-00600	6 INCH ELECTRICAL CONDUIT	1,000.000	0.000		
			LF	0.000	0.00	
			7.72010	0.000		0.00
0715	618-01994	PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	13,365.000	0.000		
			SF	0.000	0.00	
			49.14050	0.000		0.00
0720	619-06080	8 INCH DUCTILE IRON PIPE	500.000	0.000		
			LF	0.000	0.00	
			106.26830	0.000		0.00
0725	625-00000	*CONSTRUCTION SURVEYING	0.600	0.000		
			L S	0.120	6,112.25	
			50,935.43230	0.120		6,112.25
0730	626-00000	*MOBILIZATION	0.600	0.000		
			L S	0.300	72,000.00	
			240,000.00000	0.300		72,000.00
0735	700-70010	F/A MINOR CONTRACT REVISIONS	132,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70034	F/A INDIAN LANDS TAX	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70260	F/A WATER TAPS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70270	F/A WATER LINES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	1,774,693.47 \$	217,831.63 \$
						217,831.63

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 04/08/2005
 16:25:21

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 MSE WALL P-06-C						
0755	206-00000	STRUCTURE EXCAVATION	783.000 CY	0.000 0.000	0.00	0.00
			6.57240	0.000		0.00
0760	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,230.000 CY	0.000 0.000	0.00	0.00
			22.16570	0.000		0.00
0765	206-00360	MECHANICAL REINFORCEMENT OF SOIL	511.000 CY	0.000 0.000	0.00	0.00
			21.16590	0.000		0.00
0770	412-01215	*CONCRETE PAVEMENT (12 INCH) (REINFORCED)	32.000 SY	0.000 0.000	0.00	0.00
			146.65890	0.000		0.00
0775	504-04410	BLOCK FACING	3,962.000 SF	0.000 0.000	0.00	0.00
			22.18910	0.000		0.00
0780	601-01000	CONCRETE CLASS B	21.000 CY	0.000 0.000	0.00	0.00
			415.68000	0.000		0.00
0785	602-00000	REINFORCING STEEL	851.000 LB	0.000 0.000	0.00	0.00
			0.89470	0.000		0.00
0790	607-52900	*LINE POST (CHAIN LINK)	71.000 EACH	0.000 0.000	0.00	0.00
			130.09030	0.000		0.00
0795	607-52905	*END POST (CHAIN LINK)	6.000 EACH	0.000 0.000	0.00	0.00
			175.63940	0.000		0.00
0800	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000 EACH	0.000 0.000	0.00	0.00
			251.74980	0.000		0.00
0805	607-53160	*FENCE CHAIN LINK (60 INCH)	730.000 LF	0.000 0.000	0.00	0.00
			11.24090	0.000		0.00

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17
 ESTIMATE RUN 04/08/2005
 16:25:21

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 MSE WALL P-06-C							
0810	607-60004	*4 FOOT GATE WALK	1.000 EACH 544.48220	0.000 0.000 0.000	0.00	0.00	
0815	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	1.000 EACH 1,106.52840	0.000 0.000 0.000	0.00	0.00	
0820	607-60220	*20 FOOT GATE SINGLE (CHAIN LINK) SLIDING	1.000 EACH 2,646.30060	0.000 0.000 0.000	0.00	0.00	
0825	625-00000	*CONSTRUCTION SURVEYING	0.050 L S 50,935.43230	0.000 0.000 0.000	0.00	0.00	
0830	626-00000	*MOBILIZATION	0.050 L S 240,000.00000	0.000 0.025 0.025	6,000.00	6,000.00	
0835	700-70010	F/A MINOR CONTRACT REVISIONS	11,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0301	CURRENT AMT \$	193,914.67 \$	6,000.00 \$	6,000.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0840	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 25,116.43730	0.000 1.000 1.000	25,116.44	25,116.44	
0845	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 20,491.26590	0.000 1.000 1.000	20,491.27	20,491.27	
0850	620-00020	SANITARY FACILITY	1.000 EACH 3,512.78840	0.000 1.000 1.000	3,512.79	3,512.79	
			CAT 0400	CURRENT AMT \$	49,120.50 \$	49,120.50 \$	49,120.50
PROJECT TOTAL			CURRENT AMT \$	3,463,780.88 \$	472,993.04 \$	472,993.04	