

ESTIMATE SUMMARY

 CONTID: C13965 ESTIMATE NO: 0011 PROG SPEC YR: 2002
 PCN: 13965-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 175.5 DAYS TIME ALLOW: 200 WORK DAYS
 ALMONT PERCENT TIME: 87.75 ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: STR 135A-022
 ALMONT
 NAME OF ROAD: S.H. 135
 PROJECT COUNTIES: GUNNISON

CONTRACTOR: KIRKLAND CONSTRUCTION, R.L.L.P.
 P.O. BOX 580
 RYE CO 81069 719-489-3385

PAY PERIOD ENDING	10/04/2004	DATE TIME STARTED	08/11/2003
DATE LET	06/19/2003	DATE WORK BEGAN	08/11/2003
DATE AWARDED	06/30/2003	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/23/2003	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/11/2003		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,858,219.38 PARTICIPATING	\$ 6,218,632.53	\$ 805,035.90
AWARD PROJECT AMT:	\$ 6,157,808.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.67% TOTAL EARNINGS	6,218,632.53	805,035.90
FUNDS AVAILABLE:	\$ 639,586.85 STOCKPILED MATERIALS	-0.02	-141,582.50
	GROSS EARNINGS	6,218,632.51	663,453.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-32,804.87	-3,356.56
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,185,827.64	660,096.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,185,827.64	660,096.84
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 660,096.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 10/04/2004

13:42:40

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	
			50,000.00000	1.000		50,000.00
0008	203-00060	EMB MATL (CIP) EMBANKMENT MATERIAL (SPECIAL), MEASURED IN PLACE	0.000	0.000		
			CY	0.000	0.00	
			9.90000	0.000		0.00
0009	606-00741	GDRAIL TY 7 (STY CE) (SPEC)	0.000	0.000		
			LF	0.000	0.00	
			167.00000	0.000		0.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0011	900-00012	ADDED ITEM (FOOT)/ GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL)	808.500	780.000		
			LF	28.500	4,696.80	
			164.80000	808.500		133,240.80
0015	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0020	202-00010	REMOVAL OF TREE	11.000	11.000		
			EACH	0.000	0.00	
			500.00000	11.000		5,500.00
0025	202-00033	REMOVAL OF PIPE	38.000	38.000		
			EACH	0.000	0.00	
			550.00000	38.000		20,900.00
0030	202-00090	REMOVAL OF DELINEATOR	196.000	196.000		
			EACH	0.000	0.00	
			7.00000	196.000		1,372.00
0035	202-00400	REMOVAL OF BRIDGE	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0040	202-00810	REMOVAL OF GROUND SIGN	78.000	38.000		
			EACH	17.000	340.00	
			20.00000	55.000		1,100.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 10/04/2004
 13:42:40

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CAT NO0200 ROADWAY						
0045	202-01000	REMOVAL OF FENCE	32,411.000	32,411.000		
			LF	0.000	0.00	
			0.65000	32,411.000		21,067.15
0050	202-01130	REMOVAL OF GUARDRAIL TYPE 3	7,834.000	7,834.000		
			LF	0.000	0.00	
			2.85000	7,834.000		22,326.90
0055	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	109,700.000	109,700.000		
			CY	0.000	0.00	
			7.00000	109,700.000		767,900.00
0060	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	388.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0065	203-01500	BLADING	100.000	32.500		
			HOUR	1.000	100.00	
			100.00000	33.500		3,350.00
0070	203-01597	POTHOLING	54.500	54.500		
			HOUR	0.000	0.00	
			200.00000	54.500		10,900.00
0075	203-02300	*ROCK SCALER	15.000	15.000		
			HOUR	0.000	0.00	
			60.00000	15.000		900.00
0080	206-00000	STRUCTURE EXCAVATION	742.000	742.000		
			CY	0.000	0.00	
			10.00000	742.000		7,420.00
0085	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	257.900	257.900		
			CY	0.000	0.00	
			75.00000	257.900		19,342.50
0090	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0095	206-00510	*FILTER MATERIAL (CLASS A)	217.000	135.000		
			CY	82.000	3,280.00	
			40.00000	217.000		8,680.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 10/04/2004
 13:42:40

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CAT NO0200 ROADWAY						
0100	207-00205	TOPSOIL	15,000.000	4,000.000		
			CY	1,800.000	12,600.00	
			7.00000	5,800.000		40,600.00
0105	208-00006	EROSION LOG (SPECIAL)	6,650.000	3,321.000		
			LF	0.000	0.00	
			2.30000	3,321.000		7,638.30
0110	209-00000	WATER	742.000	742.000		
			MGAL	0.000	0.00	
			1.00000	742.000		742.00
0115	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	81,585.000	81,585.000		
			GAL	0.000	0.00	
			0.60000	81,585.000		48,951.00
0120	210-00001	RESET STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0125	210-00010	RESET MAILBOX STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			275.00000	3.000		825.00
0130	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0135	210-00810	*RESET GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0140	212-00006	*SEEDING (NATIVE)	22.000	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00
0145	213-00003	*MULCHING (WEED FREE)	22.000	0.000		
			ACRE	0.000	0.00	
			880.00000	0.000		0.00
0150	213-00061	*MULCH TACKIFIER	3,300.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 10/04/2004
 13:42:40

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CAT NO0200 ROADWAY						
0155	304-01000	*AGGREGATE BASE COURSE (CLASS 1)	46,555.410	46,555.410		
			TON	0.000	0.00	
			11.00000	46,555.410		512,109.51
0155		MATERIAL ALLOWANCE DECEMBER BILLING - ABC (CLASS 1)		-0.002		
			TON	0.000	0.00	
			5.50000	-0.002		-0.01
0160	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	62,488.440	62,488.440		
			TON	0.000	0.00	
			13.00000	62,488.440		812,349.72
0160		MATERIAL ALLOWANCE DECEMBER BILLING - ABC (CLASS 6)		0.000		
			TON	0.000	0.00	
			7.00000	0.000		0.00
0165	306-01000	*RECONDITIONING	86,274.000	86,274.000		
			SY	0.000	0.00	
			1.50000	86,274.000		129,411.00
0170	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	456.000	456.000		
			SY	0.000	0.00	
			30.00000	456.000		13,680.00
0175	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	42,541.440	24,612.790		
			TON	17,928.650	439,251.93	
			24.50000	42,541.440		1,042,265.28
0175		MATERIAL ALLOWANCE DECEMBER BILLING - HBP AGGREGATE		18,101.210		
			TON	-18,101.210	-140,465.39	
			7.76000	0.000		0.00
0180	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,438.860	1,438.860		
			TON	0.000	0.00	
			185.00000	1,438.860		266,189.10
0185	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,075.140	0.000		
			TON	1,075.140	274,160.70	
			255.00000	1,075.140		274,160.70
0190	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			1.30000	0.000		0.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 10/04/2004
 13:42:40

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CAT NO0200 ROADWAY						
0195	420-00300	*GEOTEXTILE (REINFORCEMENT)	7,680.000	2,403.000		
			SY	5,277.000	54,616.95	
			10.35000	7,680.000		79,488.00
0200	506-00050	SLOPE MATTRESS	0.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0205	506-00218	RIPRAP (18 INCH)	65.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0210	601-01000	CONCRETE CLASS B	6.290	6.290		
			CY	0.000	0.00	
			500.00000	6.290		3,145.00
0215	601-03030	CONCRETE CLASS D (BOX CULVERT)	23.900	23.900		
			CY	0.000	0.00	
			550.00000	23.900		13,145.00
0220	601-40010	*MASONRY WALL	1,558.000	174.000		
			SF	1,384.000	19,722.00	
			14.25000	1,558.000		22,201.50
0225	602-00000	REINFORCING STEEL	1,421.000	1,421.000		
			LB	0.000	0.00	
			1.00000	1,421.000		1,421.00
0230	602-00020	REINFORCING STEEL (EPOXY COATED) DELETED BY 105 # 12	0.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0235	603-10180	18 INCH CORRUGATED STEEL PIPE	572.000	572.000		
			LF	0.000	0.00	
			45.00000	572.000		25,740.00
0235		MATERIAL ALLOWANCE 18 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			6.62000	0.000		0.00
0240	603-10240	24 INCH CORRUGATED STEEL PIPE	1,842.000	1,842.000		
			LF	0.000	0.00	
			51.00000	1,842.000		93,942.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0240		MATERIAL ALLOWANCE 24 INCH CORRUGATED STEEL PIPE		125.943		
			LF	-125.943	-1,117.11	
			8.87000	0.000		0.00
0245	603-10360	36 INCH CORRUGATED STEEL PIPE	258.000	258.000		
			LF	0.000	0.00	
			83.00000	258.000		21,414.00
0245		MATERIAL ALLOWANCE 36 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			14.04000	0.000		0.00
0250	603-10600	60 INCH CORRUGATED STEEL PIPE	76.000	76.000		
			LF	0.000	0.00	
			117.00000	76.000		8,892.00
0250		MATERIAL ALLOWANCE 60 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			33.87000	0.000		0.00
0255	603-10840	84 INCH CORRUGATED STEEL PIPE	36.000	36.000		
			LF	0.000	0.00	
			175.00000	36.000		6,300.00
0255		MATERIAL ALLOWANCE 84 INCH CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			46.95000	0.000		0.00
0260	603-30024	24 INCH STEEL END SECTION	47.000	47.000		
			EACH	0.000	0.00	
			310.00000	47.000		14,570.00
0260		MATERIAL ALLOWANCE 24 INCH STEEL END SECTION		0.000		
			EACH	0.000	0.00	
			93.67000	0.000		0.00
0265	603-30036	36 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0265		MATERIAL ALLOWANCE 36 INCH STEEL END SECTION		0.000		
			EACH	0.000	0.00	
			230.50000	0.000		0.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 10/04/2004
 13:42:40

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CAT NO0200 ROADWAY						
0270	603-33018	18 INCH PIPE SAFETY END TREATMENT	18.000	18.000		
			EACH	0.000	0.00	
			525.00000	18.000		9,450.00
0275	603-33024	24 INCH PIPE SAFETY END TREATMENT	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0280	603-33060	60 INCH PIPE SAFETY END TREATMENT	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0285	603-50007	*6 INCH PLASTIC PIPE (SPECIAL)	795.000	795.000		
			LF	0.000	0.00	
			1.50000	795.000		1,192.50
0290	603-70603	6X3 FOOT CONCRETE BOX CULVERT (PRECAST)	84.000	84.000		
			LF	0.000	0.00	
			300.00000	84.000		25,200.00
0295	603-70604	6X4 FOOT CONCRETE BOX CULVERT (PRECAST)	40.000	40.000		
			LF	0.000	0.00	
			330.00000	40.000		13,200.00
0300	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0305	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,555.000	0.000		
			LF	2,374.000	25,520.50	
			10.75000	2,374.000		25,520.50
0310	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	1,000.000	0.000		
			LF	990.000	44,550.00	
			45.00000	990.000		44,550.00
0315	606-00741	*GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL)	0.000	0.000		
			LF	0.000	0.00	
			167.00000	0.000		0.00
0320	606-01370	*TRANSITION TYPE 3G	11.000	0.000		
			EACH	0.000	0.00	
			814.00000	0.000		0.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 10/04/2004
 13:42:40

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CAT NO0200 ROADWAY						
0325	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0330	606-01390	*END ANCHORAGE TYPE 3K	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0335	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0340	606-02005	*END ANCHORAGE (FLARED)	29.000	0.000		
			EACH	12.000	14,400.00	
			1,200.00000	12.000		14,400.00
0345	607-00005	END POST	89.000	89.000		
			EACH	0.000	0.00	
			120.00000	89.000		10,680.00
0350	607-00010	CORNER AND LINE BRACE POST	28.000	28.000		
			EACH	0.000	0.00	
			165.00000	28.000		4,620.00
0355	607-01110	FENCE BARBED WIRE WITH TREATED WOODEN POSTS (SPECIAL)	29,960.000	29,960.000		
			LF	0.000	0.00	
			3.70000	29,960.000		110,852.00
0360	607-60316	16 FOOT GATE TWIN	10.000	10.000		
			EACH	0.000	0.00	
			275.00000	10.000		2,750.00
0365	607-60320	20 FOOT GATE TWIN	3.000	3.000		
			EACH	0.000	0.00	
			330.00000	3.000		990.00
0370	612-00001	*DELINEATOR (TYPE I)	320.000	93.000		
			EACH	0.000	0.00	
			18.00000	93.000		1,674.00
0375	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 10/04/2004
 13:42:40

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CAT NO0200 ROADWAY						
0380	614-00011	*SIGN PANEL (CLASS I)	363.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0385	614-00012	*SIGN PANEL (CLASS II)	90.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0390	614-00013	*SIGN PANEL (CLASS III)	21.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0395	614-01502	*STEEL SIGN POST (2 INCH ROUND)	224.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0400	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	590.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0405	625-00000	*CONSTRUCTION SURVEYING	1.000	0.916		
			L S	0.000	0.00	
			150,000.00000	0.916		137,400.00
0410	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			400,000.00000	1.000		400,000.00
0415	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
0420	627-00005	*EPOXY PAVEMENT MARKING	354.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0425	629-01002	*SURVEY MONUMENT (TYPE 2)	144.000	159.000		
			EACH	-88.000	-28,600.00	
			325.00000	71.000		23,075.00
0430	630-00000	FLAGGING	10,000.000	7,708.000		
			HOUR	761.000	17,122.50	
			22.50000	8,469.000		190,552.50

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 10/04/2004
 13:42:40

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						
0435	630-00007	TRAFFIC CONTROL INSPECTION	100.000	56.000		
			DAY	10.000	1,100.00	
			110.00000	66.000		7,260.00
0440	630-00012	TRAFFIC CONTROL MANAGEMENT	200.000	142.000		
			DAY	20.000	7,700.00	
			385.00000	162.000		62,370.00
0445	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	9.000		
			EACH	0.000	0.00	
			27.00000	9.000		243.00
0450	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000	48.600		
			EACH	0.000	0.00	
			33.00000	48.600		1,603.80
0455	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	0.000	0.00	
			28.00000	9.000		252.00
0460	630-80359	PORTABLE MESSAGE SIGN PANEL	400.000	343.000		
			DAY	27.000	1,350.00	
			50.00000	370.000		18,500.00
0465	630-80360	DRUM CHANNELIZING DEVICE	250.000	198.000		
			EACH	0.000	0.00	
			20.00000	198.000		3,960.00
0470	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	1.000	0.900		
			EACH	0.000	0.00	
			22.00000	0.900		19.80
0475	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0480	630-80375	CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	230.000	207.000		
			LF	0.000	0.00	
			8.00000	207.000		1,656.00
0485	630-80380	TRAFFIC CONE	350.000	180.000		
			EACH	0.000	0.00	
			10.00000	180.000		1,800.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 10/04/2004
 13:42:40

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						
0490	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000 EACH 1,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0500	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	700-70023	F/A ON-THE-JOB TRAINEE	1,313.600 F A 1.00000	1,118.000 195.600 1,313.600	195.60 195.60	1,313.60
0510	700-70025	F/A QUALITY INCENTIVE PAYMENT	65,000.000 F A 1.00000	0.000 13,215.680 13,215.680	13,215.68 13,215.68	13,215.68
0515	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0520	700-70034	F/A SHORING FOR MSE WALL CONSTRUCTION	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0525	700-70035	F/A FUEL COST ADJUSTMENT	8,000.000 F A 1.00000	6,228.570 0.000 6,228.570	0.00 0.00	6,228.57
0530	700-70380	F/A EROSION CONTROL	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0575	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM: EROSION CONTROL SUPERVISOR MCR #1 CO# 2	0.900 L S 5,000.00000	0.800 0.100 0.900	500.00	4,500.00
0580	900-00012	*ADDED ITEM (FOOT)/ ADDED ITEM: CURB & GUTTER TYPE II-B MCR # 2 CO #3	290.000 LF 25.00000	0.000 290.000 290.000	7,250.00	7,250.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 10/04/2004
 13:42:40

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						
0585	900-00007	ADDED ITEM (EACH)/ ADDED ITEM: DELINEATOR TYPE II MCR # 3 CO # 4	10.000 EACH 20.00000	0.000 0.000 0.000	0.00	0.00
0590	900-00024	ADDED ITEM (TON)/ ADDED ITEM: HBP PATCHING (SPECIAL) MCR LINE # 4 CO # 5	39.800 TON 140.00000	39.800 0.000 39.800	0.00	5,572.00
0595	900-00006	ADDED ITEM (DOLLAR)/ DELINQUENT WAGES BY VE CO # 6	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
0600	900-00014	ADDED ITEM (LUMP SUM)/ VALUE ENGINEERING - CRUSHER MOBILIZATION CO # 7	1.000 L S 57,700.00000	1.000 0.000 1.000	0.00	57,700.00
0605	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE BILL	250.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
0615	900-00004	ADDED ITEM (CUBIC YARD)/ CHANGE ORDER # 11 MUCK EXCAVATION	4,895.690 CY 10.00000	4,895.690 0.000 4,895.690	0.00	48,956.90
0620	900-00010	ADDED ITEM (HOUR)/ ADDED ITEM: ADDITIONAL CONSTRUCTION SURVEYING MCR # 7	58.160 HOUR 100.00000	58.160 0.000 58.160	0.00	5,816.00
0625	900-00014	ADDED ITEM (LUMP SUM)/ EXCAVATION, DISPOSAL, ROW, DESIGN, TRAFFIC CONTROL, OTHER	1.000 L S 195,340.00000	1.000 0.000 1.000	0.00	195,340.00
0630	206-01750	SHORING VALUE ENGINEERING - WALL SITE NO. 3	0.000 L S 202,905.00000	0.000 0.000 0.000	0.00	0.00
0635	900-00014	ADDED ITEM (LUMP SUM)/ ONE-HALF SAVINGS - VALUE ENGINEERING	1.000 L S 122,891.50000	1.000 0.000 1.000	0.00	122,891.50
0640	900-00007	ADDED ITEM (EACH)/ 4 FT. - 1 INCH BOLTS	74.000 EACH 84.00000	74.000 0.000 74.000	0.00	6,216.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 10/04/2004
 13:42:40

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	900-00007	ADDED ITEM (EACH)/ 10 FT. - 1 IN. BOLTS	287.000	287.000		
			EACH	0.000	0.00	
			187.00000	287.000		53,669.00
0650	900-00021	ADDED ITEM (SQURE FOOT)/ WIREMESH	17,266.000	17,266.000		
			SF	0.000	0.00	
			3.85000	17,266.000		66,474.10
0655	900-00004	ADDED ITEM (CUBIC YARD)/ SHOTCRETE	72.000	72.000		
			CY	0.000	0.00	
			363.00000	72.000		26,136.00
0660	900-00010	ADDED ITEM (HOUR)/ DESIGN ENGINEERING	22.000	22.000		
			HOUR	0.000	0.00	
			137.50000	22.000		3,025.00
0665	700-70050	F/A REMOVAL REMOVAL OF WIRE MESH	1.000	0.000		
			F A	0.000	0.00	
			5,000.00000	0.000		0.00
0670	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - OVERWEIGHT TRUCK	0.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0675	900-00014	ADDED ITEM (LUMP SUM)/ VALUE ENGINEERING	1.000	1.000		
			L S	0.000	0.00	
			21,174.37000	1.000		21,174.37
0680	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0685	900-00006	ADDED ITEM (DOLLAR)/ RBJ D+B INC. LIEN, CO# 20	0.000	0.000		
			DOL	-110,075.760	-110,075.76	
			1.00000	-110,075.760		-110,075.76
			CAT 0200	CURRENT AMT \$	6,808,376.38 \$	6,184,333.51
CAT NO0300 J-09-AE STRUCTURE						
0535	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	476.000	476.000		
			SY	0.000	0.00	
			10.00000	476.000		4,760.00

CONTID: C13965
 PCN: 13965-BID
 PROJECT: STR 135A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15
 ESTIMATE RUN 10/04/2004
 13:42:40

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 J-09-AE STRUCTURE							
0540	202-00425	REMOVAL OF BRIDGE RAILING	232.000	0.000			
			LF	0.000	0.00		
			6.00000	0.000		0.00	
0545	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	52.000	0.000			
			TON	52.000	1,274.00		
			24.50000	52.000		1,274.00	
0550	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3.000	0.000			
			TON	3.000	765.00		
			255.00000	3.000		765.00	
0555	606-11010	*BRIDGE RAIL TYPE 10R	232.000	0.000			
			LF	0.000	0.00		
			61.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	22,343.00 \$	2,039.00 \$	6,799.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0560	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,000.00000	1.000		13,000.00	
0565	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0570	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
0610	900-00014	ADDED ITEM (LUMP SUM)/ CHANGE ORDER # 10 FIELD LAB CLAIM RESOLUTION	1.000	1.000			
			L S	0.000	0.00		
			2,500.00000	1.000		2,500.00	
			CAT 0400	CURRENT AMT \$	27,500.00 \$	0.00 \$	27,500.00
			PROJECT TOTAL	CURRENT AMT \$	6,858,219.38 \$	663,453.40 \$	6,218,632.51