

ESTIMATE SUMMARY

CONTID: C13969

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 13969-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

570 CALENDAR DAYS

Lonesome Dove to Windy Point

PERCENT TIME: 2.11

ORIG TIME ALLOW:

550 CALENDAR DAYS

PROJECT NO:

NH 1602-090

Lonesome Dove to Windy Point

NAME OF ROAD:

PROJECT COUNTIES:

MINERAL

RIO GRANDE

CONTRACTOR:

KIEWIT WESTERN CO.

7926 S. Platte Canyon Road

LITTLETON

CO 80128-59 303-979-9330

PAY PERIOD ENDING

02/28/2004

DATE TIME STARTED 12/31/2003

DATE LET

12/04/2003

DATE WORK BEGAN 02/17/2004

DATE AWARDED

12/08/2003

DATE TIME STOPPED 06/30/2005

DATE CONTRACT EXECUTED

12/30/2003

DATE ACCEPTED 06/30/2005

DATE NOTICE TO PROCEED

12/31/2003

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 15,349,793.44 PARTICIPATING	\$ 348,552.71	\$ 348,552.71
AWARD PROJECT AMT: \$ 14,496,678.07 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.27% TOTAL EARNINGS	348,552.71	348,552.71
FUNDS AVAILABLE: \$ 15,001,240.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	348,552.71
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,185.37	-2,185.37
	SECURITIES ENCUMBERED	2,185.37
	NET EARNINGS	348,552.71
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	348,552.71
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 348,552.71

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/08/2004

18:19:04

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	0.250	75,250.00	
			301,000.00000	0.250		75,250.00
0010	202-00001	REMOVAL OF STRUCTURE	3.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0015	202-00010	REMOVAL OF TREE	20.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0020	202-00015	REMOVAL OF HEADWALL	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0025	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0030	202-00035	REMOVAL OF PIPE	1,345.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0035	202-00090	*REMOVAL OF DELINEATOR	101.000	0.000		
			EACH	7.000	70.00	
			10.00000	7.000		70.00
0040	202-00220	REMOVAL OF ASPHALT MAT	313.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0045	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	710.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0050	202-00810	*REMOVAL OF GROUND SIGN	25.000	0.000		
			EACH	1.000	30.00	
			30.00000	1.000		30.00
0055	202-00821	*REMOVAL OF SIGN PANEL	11.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C13969  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 03/08/2004  
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CAT NO0200 ROADWAY						
0060	202-01000	*REMOVAL OF FENCE	10,581.000	0.000		
			LF	7,617.000	7,617.00	
			1.00000	7,617.000		7,617.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	325.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0070	203-00000	*UNCLASSIFIED EXCAVATION	357,008.000	0.000		
			CY	2,113.000	33,110.71	
			15.67000	2,113.000		33,110.71
0075	203-00100	MUCK EXCAVATION	2,180.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0080	203-01100	PROOF ROLLING	4.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0085	203-01500	BLADING	3.000	0.000		
			hour	0.000	0.00	
			135.00000	0.000		0.00
0090	203-01510	BACKHOE	128.000	0.000		
			hour	0.000	0.00	
			140.00000	0.000		0.00
0095	203-01550	DOZING	88.000	0.000		
			hour	16.000	3,680.00	
			230.00000	16.000		3,680.00
0100	203-01590	FRONT END LOADER (RUBBER TIRE)	65.000	0.000		
			hour	0.000	0.00	
			150.00000	0.000		0.00
0105	203-01594	COMBINATION LOADER	28.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0110	203-01597	POTHOLING	14.000	0.000		
			hour	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C13969  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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CAT NO0200 ROADWAY						
0115	203-01610	CRANE (RUBBER TIRE)	200.000	0.000		
			HOOR	0.000	0.00	
			300.00000	0.000		0.00
0120	206-00000	STRUCTURE EXCAVATION	1,111.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
0125	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	22.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0130	206-00100	*STRUCTURE BACKFILL (CLASS 1)	65.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0135	207-00205	TOPSOIL	21,911.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0140	207-00210	STOCKPILE TOPSOIL	14,629.000	0.000		
			CY	5,129.000	46,161.00	
			9.00000	5,129.000		46,161.00
0145	207-00305	WETLAND TOPSOIL	8,712.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0150	207-00310	STOCKPILE WETLAND TOPSOIL	8,078.000	0.000		
			CY	1,750.000	15,750.00	
			9.00000	1,750.000		15,750.00
0155	207-00405	TOPSOIL (SPECIAL)	160.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0160	208-00005	*EROSION LOG	2,430.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0165	208-00020	*SILT FENCE	7,876.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00

CONTID: C13969  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5  
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 18:19:04

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CAT NO0200 ROADWAY						
0170	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0175	208-00050	STORM DRAIN INLET PROTECTION	16.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0180	208-00055	RIGID INLET PROTECTION DEVICE	16.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0185	208-00060	TEMPORARY SLOPE DRAIN DELETED BY CDOT 105 DATED JAN. 10, 05	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0190	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			7,000.00000	0.000		0.00
0195	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0200	209-00100	*WATER (LANDSCAPING) DELETED BY CDOT 105 DATED JAN. 10, 05	0.000	0.000		
			MGAL	0.000	0.00	
			35.00000	0.000		0.00
0205	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	19,391.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0210	210-00810	*RESET GROUND SIGN	11.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0215	210-00815	*RESET SIGN PANEL	5.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0220	210-00825	RESET FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C13969  
 PCN: 13969-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 6  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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CAT NO0200 ROADWAY						
0225	211-01190	OPTICAL SURVEY TARGETS	30.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0230	212-00007	*SEEDING (NATIVE) (HYDRAULIC)	43.000	0.000		
			ACRE	0.000	0.00	
			530.00000	0.000		0.00
0235	212-00028	*SEEDING (WETLANDS)	9.900	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00
0240	212-00047	*SOIL PREPARATION (SPECIAL)	40.500	0.000		
			ACRE	0.000	0.00	
			470.00000	0.000		0.00
0245	213-00011	*MULCHING (HYDRAULIC)	51.900	0.000		
			ACRE	0.000	0.00	
			640.00000	0.000		0.00
0250	213-00061	*MULCH TACKIFIER	10,238.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0255	213-00705	LANDSCAPE BOULDER (SPECIAL)	100.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0260	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	570.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0265	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	1,805.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0270	214-00450	*EVERGREEN TREE (5 GALLON CONTAINER)	209.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0275	214-00502	*EVERGREEN TREE (2 FOOT) (BALL AND BURLAP)	96.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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CAT NO0200 ROADWAY						
0280	214-01010	*BRUSH LAYER CUTTING	3,120.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0285	215-00000	*TRANSPLANT SHRUB DELETED BY CDOT 105 DATED 10/20/05	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0290	215-00010	*TRANSPLANT TREE	5.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0295	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,240.000	0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00
0300	217-00000	*HERBICIDE TREATMENT	5,833.000	0.000		
			SY	0.000	0.00	
			0.10000	0.000		0.00
0305	304-02000	AGGREGATE BASE COURSE (CLASS 2) DELETED BY CDOT 105 DATED JAN. 10, 05	0.000	0.000		
			TON	0.000	0.00	
			10.50000	0.000		0.00
0310	304-06000	AGGREGATE BASE COURSE (CLASS 6)	574.430	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0315	304-09014	AGGREGATE BASE COURSE (SPECIAL) DELETED BY CDOT 105 DATED JAN. 10, 05	0.000	0.000		
			TON	0.000	0.00	
			24.00000	0.000		0.00
0320	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	28.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0325	403-34731	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	15,088.900	0.000		
			TON	0.000	0.00	
			94.00000	0.000		0.00
0330	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,932.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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CAT NO0200 ROADWAY						
0335	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70) DELETED BY CDOT 105 DATED JAN. 10, 05	0.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0340	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	691.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0345	506-00212	RIPRAP (12 INCH)	74.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0350	506-00218	RIPRAP (18 INCH)	685.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0355	601-01050	*CONCRETE CLASS B (WALL)	28.500	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0360	602-00020	REINFORCING STEEL (EPOXY COATED)	1,468.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0365	603-10180	18 INCH CORRUGATED STEEL PIPE	264.000	0.000		
			LF	0.000	0.00	
			81.00000	0.000		0.00
0370	603-10240	24 INCH CORRUGATED STEEL PIPE	1,313.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0375	603-10300	30 INCH CORRUGATED STEEL PIPE	80.000	0.000		
			LF	0.000	0.00	
			132.00000	0.000		0.00
0380	603-10360	36 INCH CORRUGATED STEEL PIPE	174.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0385	603-10540	54 INCH CORRUGATED STEEL PIPE	92.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00

CONTID: C13969  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9  
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 18:19:04

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CAT NO0200 ROADWAY						
0390	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	149.000	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0395	603-15048	48 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	230.000	0.000		
			LF	0.000	0.00	
			198.00000	0.000		0.00
0400	603-15060	60 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	108.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0405	603-30018	18 INCH STEEL END SECTION	5.000	0.000		
			EACH	0.000	0.00	
			267.00000	0.000		0.00
0410	603-30024	24 INCH STEEL END SECTION	20.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0415	603-30030	30 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			438.00000	0.000		0.00
0420	603-30036	36 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0425	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	6.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0430	603-31348	48 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0435	603-31360	60 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0440	604-00510	INLET TYPE D (10 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			7,800.00000	0.000		0.00

CONTID: C13969  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10  
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 18:19:04

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CAT NO0200 ROADWAY						
0445	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	3,569.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0450	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,082.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0450		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			8.33734	0.000		0.00
0455	606-01370	*TRANSITION TYPE 3G	3.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0455		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			372.90000	0.000		0.00
0460	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0465	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0465		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0470	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0470		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			812.50000	0.000		0.00
0475	607-00005	*END POST	25.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C13969  
 PCN: 13969-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 11  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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CAT NO0200 ROADWAY						
0480	607-00010	*CORNER AND LINE BRACE POST	18.000	0.000		
			EACH	0.000	0.00	
			284.00000	0.000		0.00
0485	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	6,652.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0490	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	688.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0495	607-11525	*FENCE (PLASTIC)	9,588.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0500	607-52905	*END POST (CHAIN LINK)	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0505	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			224.00000	0.000		0.00
0510	607-53172	*FENCE CHAIN LINK (72 INCH)	392.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0515	607-60116	*16 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0520	607-60320	*20 FOOT GATE TWIN	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0525	607-60335	*35 FOOT GATE TWIN DELETED BY CDOT 105 DATED JAN. 10, 05	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0530	607-60340	*40 FOOT GATE TWIN	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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						
0535	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	142.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0540	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	50.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0545	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	45.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0550	614-00011	*SIGN PANEL (CLASS I)	75.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0555	614-00012	*SIGN PANEL (CLASS II)	57.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0560	614-00035	*SIGN PANEL (SPECIAL)	15.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0565	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	200.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0570	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.150	45,000.00	
			300,000.00000	0.150		45,000.00
0575	625-00001	CONSTRUCTION SURVEYING (HOURLY)	57.000	0.000		
			HOURLY	4.000	400.00	
			100.00000	4.000		400.00
0580	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			,349,679.00000	0.000		0.00
0585	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.100	6,700.00	
			67,000.00000	0.100		6,700.00

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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						
0590	627-00001	*PAVEMENT MARKING PAINT	331.000	0.000		
			GAL	0.000	0.00	
			41.00000	0.000		0.00
0595	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	533.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0600	627-00005	*EPOXY PAVEMENT MARKING	279.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0605	630-00000	*FLAGGING	25,371.000	0.000		
			hour	332.000	6,308.00	
			19.00000	332.000		6,308.00
0610	630-00007	*TRAFFIC CONTROL INSPECTION	63.000	0.000		
			DAY	5.000	350.00	
			70.00000	5.000		350.00
0615	630-00012	*TRAFFIC CONTROL MANAGEMENT	216.000	0.000		
			DAY	7.000	2,450.00	
			350.00000	7.000		2,450.00
0620	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0625	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0630	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	0.000		
			EACH	13.500	810.00	
			60.00000	13.500		810.00
0635	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0640	630-80355	*PORTABLE MESSAGE SIGN PANEL	7.000	0.000		
			EACH	3.000	30,000.00	
			10,000.00000	3.000		30,000.00

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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	630-80360	*DRUM CHANNELIZING DEVICE	331.000	0.000		
			EACH	45.000	1,350.00	
			30.00000	45.000		1,350.00
0650	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	1.500	60.00	
			40.00000	1.500		60.00
0655	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0660	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	57.000	456.00	
			8.00000	57.000		456.00
0665	630-80510	MOBILE PAVEMENT MARKING ZONE DELETED BY CDOT 105 DATED JAN. 10, 05	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0670	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE DELETED BY CDOT 105 DATED JAN. 10, 05	0.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0675	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70011	F/A PARTNERING	4,555.450	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	329.260	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70017	LANDSCAPE ESTABLISHMENT INCENTIVE	36,219.700	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70021	F/A ON-THE-JOB TRAINEE DELETED BY CDOT 105 DATED 10/20/05	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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						
0700	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,307.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70025	F/A QUALITY INCENTIVE PAYMENT	-7,658.030	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 DATED 10/20/05	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70034	F/A FUEL COST ADJUSTMENTS	23,587.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70035	F/A EARLY COMPLETION OF WORK INCENTIVE	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70380	F/A EROSION CONTROL DELETED BY CDOT 105 DATED 10/20/05	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	630-80344	CONST TRAF SIGN (SPEC) MCR # 3	1,080.000	0.000		
			SF	0.000	0.00	
			24.08000	0.000		0.00
0895	630-80348	CONST INFO SIGN MCR # 3	22.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0900	700-70505	F/A PLAN REQUIREMENTS MCR # 4 USFS MERCHANTABLE TIMBER	1.000	0.000		
			F A	0.000	0.00	
			440.00000	0.000		0.00
0905	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 4 TIMBER REQUIREMENTS	1.000	0.000		
			L S	0.000	0.00	
			4,553.00000	0.000		0.00
0910	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME	-13,725.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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						
0915	900-00010	ADDED ITEM (HOUR)/ MCR # 5 TRAFFIC CONTROL LABOR	37.750	0.000		
		HOUR		0.000	0.00	
			35.20000	0.000		0.00
0920	614-01502	STEEL SIGN POST (2 IN RD) MCR # 5	59.000	0.000		
		LF		0.000	0.00	
			7.15000	0.000		0.00
0925	630-80370	CONC BARRIER (TEMP) MCR # 8 CONCRETE BARRIER	210.000	0.000		
		LF		0.000	0.00	
			16.75000	0.000		0.00
0930	900-00005	ADDED ITEM (DAY)/ MCR # 9 TEMPORARY SIGNAL	9.000	0.000		
		DAY		0.000	0.00	
			640.00000	0.000		0.00
0935	900-00006	ADDED ITEM (DOLLAR)/ MCR # 10 ADDITIONAL RADIO PRICING	1,028.800	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0940	630-80351	VERT PANEL (PLASTIC) MCR # 11 VERTICAL PANELS	172.000	0.000		
		EACH		0.000	0.00	
			73.54000	0.000		0.00
0950	900-00012	ADDED ITEM (FOOT)/ CMO # 4 HALF CAST REMOVAL	4,085.000	0.000		
		LF		0.000	0.00	
			35.53000	0.000		0.00
0960	304-02005	ABC (CL 2) MCR #12	20,407.000	0.000		
		CY		0.000	0.00	
			18.85349	0.000		0.00
0965	304-06007	ABC (CL 6) MCR # 12	7,721.000	0.000		
		CY		0.000	0.00	
			23.34203	0.000		0.00
0970	304-09000	ABC (SPEC) MCR # 12	3,696.000	0.000		
		CY		0.000	0.00	
			43.09183	0.000		0.00
0975	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 12	-4,345.000	0.000		
		L S		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/08/2004

18:19:04

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						
0990	203-00592	*ROCK STAINING MCR # 15 STAINING	55,000.000	0.000		
			SF	0.000	0.00	
			2.20000	0.000		0.00
1000	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 16 WELL ABANDONMENT	1.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00
1010	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 17 USFS BRIDGE REPAIR	1.000	0.000		
			L S	0.000	0.00	
			4,160.00000	0.000		0.00
1020	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 18 PURCHASE EXCESS MATERIAL	1.000	0.000		
			L S	0.000	0.00	
			3,788.00000	0.000		0.00
1030	900-00006	ADDED ITEM (DOLLAR)/ LEIN AMOUNT	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1035	900-00006	ADDED ITEM (DOLLAR)/ CAMPGROUND RENTAL FEES	277,633.490	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$13,235,626.64 \$	281,552.71 \$
						281,552.71
CAT NO0300 WALL N-09-C						
0735	203-02300	ROCK SCALER	8.500	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0740	211-00100	DRILLING HOLE	1,571.400	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0745	211-01123	*ROCK REINFORCEMENT (PERMANENT A)	14,813.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0750	211-01124	ROCK REINFORCEMENT (PERMANENT B)	1,043.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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 WALL N-09-C						
0755	504-03411	RETAINING WALL (BOULDER)	1,537.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0760	504-06130	*GROUND NAILED WALL (< 30 FOOT TOTAL HEIGHT)	7,979.000	0.000		
			SF	0.000	0.00	
			110.00000	0.000		0.00
0765	504-06131	GROUND NAILED WALL (>30 FOOT TOTAL HEIGHT) DELETED BY CDOT 105 DATED JAN. 10, 05	0.000	0.000		
			SF	0.000	0.00	
			82.00000	0.000		0.00
0770	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	27.500	0.000		
			CY	0.000	0.00	
			830.00000	0.000		0.00
0775	601-10075	SHOTCRETE (3 INCH MIN THICK, 5000 PSI MIN STRENGTH)	336.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0780	605-17000	VERTICAL DRAINAGE WICK	100.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0785	607-55100	WIRE MESH	176,438.000	0.000		
			SF	0.000	0.00	
			1.60000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 1,698,591.80 \$	0.00 \$	0.00
CAT NO0301 WALL N-09-N						
0790	206-00000	STRUCTURE EXCAVATION	148.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
0795	206-00100	*STRUCTURE BACKFILL (CLASS 1)	713.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0800	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	393.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19  
 ESTIMATE RUN 03/08/2004  
 18:19:04

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 WALL N-09-N						
0805	504-04410	*BLOCK FACING	1,329.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0810	601-01050	*CONCRETE CLASS B (WALL)	3.750	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0815	601-03050	CONCRETE CLASS D (WALL)	58.000	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0820	602-00020	REINFORCING STEEL (EPOXY COATED)	7,598.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0825	606-11030	BRIDGE RAIL TYPE 10M	139.000	0.000		
			LF	0.000	0.00	
			168.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	121,699.00 \$	0.00 \$
CAT NO0302 WALL N-09-P						
0830	206-00000	STRUCTURE EXCAVATION	1,222.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
0835	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,569.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0840	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	827.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0845	504-04410	*BLOCK FACING	2,525.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0850	601-01050	*CONCRETE CLASS B (WALL)	8.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00

CONTID: C13969  
 PCN: 13969-BID  
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/08/2004

18:19:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 WALL N-09-P						
0855	601-03050	CONCRETE CLASS D (WALL)	84.000	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0860	602-00020	REINFORCING STEEL (EPOXY COATED)	11,501.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0865	606-11030	BRIDGE RAIL TYPE 10M	209.000	0.000		
			LF	0.000	0.00	
			168.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	214,876.00 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0870	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	40,000.00	
			40,000.00000	1.000		40,000.00
0875	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0880	620-00020	SANITARY FACILITY	9.000	0.000		
			EACH	5.000	15,000.00	
			3,000.00000	5.000		15,000.00
			CAT 0400	CURRENT AMT \$	79,000.00 \$	67,000.00 \$
PROJECT TOTAL			CURRENT AMT	\$15,349,793.44 \$	348,552.71 \$	348,552.71