

ESTIMATE SUMMARY

08:35:11

CONTID: C13969

ESTIMATE NO: 0011 PROG

SPEC YR: 2002

PCN: 13969-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 253.5 DAYS

TIME ALLOW:

570 CALENDAR DAYS

Lonesome Dove to Windy Point

PERCENT TIME: 44.47

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

PAY PERIOD ENDING

03/01/2005

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

DATE CONTRACT EXECUTED

12/30/2003

DATE ACCEPTED

LITTLETON

CO 80123

303-979-9330

DATE NOTICE TO PROCEED

12/31/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 17,054,966.00 PARTICIPATING	\$ 14,775,469.19	\$ 122,278.60
AWARD PROJECT AMT:	\$ 14,496,678.07 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.63% TOTAL EARNINGS	14,775,469.19	122,278.60
FUNDS AVAILABLE:	\$ 2,279,496.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	14,775,469.19	122,278.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-70,226.54	-23.48
	SECURITIES ENCUMBERED	70,226.54	23.48
	NET EARNINGS	14,775,469.19	122,278.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	14,775,469.19	122,278.60
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 122,278.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 03/04/2005

08:35:11

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	
			301,000.00000	1.000		301,000.00
0010	202-00001	REMOVAL OF STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0015	202-00010	REMOVAL OF TREE	20.000	20.000		
			EACH	0.000	0.00	
			125.00000	20.000		2,500.00
0020	202-00015	REMOVAL OF HEADWALL	6.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0025	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0030	202-00035	REMOVAL OF PIPE	1,345.000	1,345.000		
			LF	0.000	0.00	
			20.00000	1,345.000		26,900.00
0035	202-00090	*REMOVAL OF DELINEATOR	101.000	101.000		
			EACH	0.000	0.00	
			10.00000	101.000		1,010.00
0040	202-00220	REMOVAL OF ASPHALT MAT	313.000	313.000		
			SY	0.000	0.00	
			15.00000	313.000		4,695.00
0045	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	710.000	710.000		
			SY	0.000	0.00	
			15.00000	710.000		10,650.00
0050	202-00810	*REMOVAL OF GROUND SIGN	25.000	25.000		
			EACH	0.000	0.00	
			30.00000	25.000		750.00
0055	202-00821	*REMOVAL OF SIGN PANEL	11.000	11.000		
			EACH	0.000	0.00	
			25.00000	11.000		275.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 03/04/2005
 08:35:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-01000	*REMOVAL OF FENCE	10,581.000	10,581.000		
			LF	0.000	0.00	
			1.00000	10,581.000		10,581.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	325.000	325.000		
			LF	0.000	0.00	
			2.50000	325.000		812.50
0070	203-00000	*UNCLASSIFIED EXCAVATION	360,000.000	349,316.000		
			CY	7,692.000	120,533.64	
			15.67000	357,008.000		5,594,315.36
0075	203-00100	MUCK EXCAVATION	2,179.700	2,179.700		
			CY	0.000	0.00	
			13.00000	2,179.700		28,336.10
0080	203-01100	PROOF ROLLING	3.500	3.500		
			HOUR	0.000	0.00	
			100.00000	3.500		350.00
0085	203-01500	BLADING	43.000	3.000		
			HOUR	0.000	0.00	
			135.00000	3.000		405.00
0090	203-01510	BACKHOE	128.250	128.250		
			HOUR	0.000	0.00	
			140.00000	128.250		17,955.00
0095	203-01550	DOZING	88.000	88.000		
			HOUR	0.000	0.00	
			230.00000	88.000		20,240.00
0100	203-01590	FRONT END LOADER (RUBBER TIRE)	44.500	41.000		
			HOUR	3.500	525.00	
			150.00000	44.500		6,675.00
0105	203-01594	COMBINATION LOADER	28.000	28.000		
			HOUR	0.000	0.00	
			100.00000	28.000		2,800.00
0110	203-01597	POTHOLING	14.000	14.000		
			HOUR	0.000	0.00	
			180.00000	14.000		2,520.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 03/04/2005
 08:35:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	203-01610	CRANE (RUBBER TIRE)	200.000	200.000		
			HOUR	0.000	0.00	
			300.00000	200.000		60,000.00
0120	206-00000	STRUCTURE EXCAVATION	1,111.330	1,111.330		
			CY	0.000	0.00	
			8.50000	1,111.330		9,446.31
0125	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	22.000	22.000		
			CY	0.000	0.00	
			160.00000	22.000		3,520.00
0130	206-00100	*STRUCTURE BACKFILL (CLASS 1)	65.000	65.000		
			CY	0.000	0.00	
			18.00000	65.000		1,170.00
0135	207-00205	TOPSOIL	21,911.000	21,911.000		
			CY	0.000	0.00	
			12.00000	21,911.000		262,932.00
0140	207-00210	STOCKPILE TOPSOIL	14,629.000	14,629.000		
			CY	0.000	0.00	
			9.00000	14,629.000		131,661.00
0145	207-00305	WETLAND TOPSOIL	8,712.000	8,712.000		
			CY	0.000	0.00	
			12.00000	8,712.000		104,544.00
0150	207-00310	STOCKPILE WETLAND TOPSOIL	8,078.000	8,078.000		
			CY	0.000	0.00	
			9.00000	8,078.000		72,702.00
0155	207-00405	TOPSOIL (SPECIAL)	160.000	160.000		
			CY	0.000	0.00	
			22.00000	160.000		3,520.00
0160	208-00005	*EROSION LOG	2,400.000	2,240.000		
			LF	0.000	0.00	
			3.00000	2,240.000		6,720.00
0165	208-00020	*SILT FENCE	7,776.000	7,776.000		
			LF	0.000	0.00	
			1.50000	7,776.000		11,664.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 03/04/2005
 08:35:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 3,000.00000	1.000 0.000 1.000	0.00 0.00	3,000.00
0175	208-00050	STORM DRAIN INLET PROTECTION	16.000 EACH 450.00000	16.000 0.000 16.000	0.00 0.00	7,200.00
0180	208-00055	RIGID INLET PROTECTION DEVICE	16.000 EACH 600.00000	16.000 0.000 16.000	0.00 0.00	9,600.00
0185	208-00060	TEMPORARY SLOPE DRAIN	0.000 LF 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000 L S 7,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 5,000.00000	1.000 0.000 1.000	0.00 0.00	5,000.00
0200	209-00100	*WATER (LANDSCAPING)	1,000.000 MGAL 35.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	19,391.000 GAL 1.00000	19,391.000 0.000 19,391.000	0.00 0.00	19,391.00
0210	210-00810	*RESET GROUND SIGN	11.000 EACH 250.00000	11.000 0.000 11.000	0.00 0.00	2,750.00
0215	210-00815	*RESET SIGN PANEL	5.000 EACH 250.00000	5.000 0.000 5.000	0.00 0.00	1,250.00
0220	210-00825	RESET FLASHING BEACON	1.000 EACH 1,500.00000	1.000 0.000 1.000	0.00 0.00	1,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 03/04/2005
 08:35:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	211-01190	OPTICAL SURVEY TARGETS	30.000	30.000		
			EACH	0.000	0.00	
			108.00000	30.000		3,240.00
0230	212-00007	*SEEDING (NATIVE) (HYDRAULIC)	65.000	22.770		
			ACRE	0.000	0.00	
			530.00000	22.770		12,068.10
0235	212-00028	*SEEDING (WETLANDS)	8.000	5.400		
			ACRE	0.000	0.00	
			650.00000	5.400		3,510.00
0240	212-00047	*SOIL PREPARATION (SPECIAL)	61.000	20.270		
			ACRE	0.000	0.00	
			470.00000	20.270		9,526.90
0245	213-00011	*MULCHING (HYDRAULIC)	73.000	27.670		
			ACRE	0.000	0.00	
			640.00000	27.670		17,708.80
0250	213-00061	*MULCH TACKIFIER	14,770.000	5,290.000		
			LB	0.000	0.00	
			1.40000	5,290.000		7,406.00
0255	213-00705	LANDSCAPE BOULDER (SPECIAL)	100.000	100.000		
			EACH	0.000	0.00	
			250.00000	100.000		25,000.00
0260	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	570.000	570.000		
			EACH	0.000	0.00	
			65.00000	570.000		37,050.00
0265	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	1,805.000	1,805.000		
			EACH	0.000	0.00	
			38.00000	1,805.000		68,590.00
0270	214-00450	*EVERGREEN TREE (5 GALLON CONTAINER)	209.000	209.000		
			EACH	0.000	0.00	
			82.00000	209.000		17,138.00
0275	214-00502	*EVERGREEN TREE (2 FOOT) (BALL AND BURLAP)	96.000	96.000		
			EACH	0.000	0.00	
			110.00000	96.000		10,560.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 03/04/2005
 08:35:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	214-01010	*BRUSH LAYER CUTTING	3,460.000 EACH	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0285	215-00000	*TRANSPLANT SHRUB	800.000 EACH	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0290	215-00010	*TRANSPLANT TREE	5.000 EACH	5.000 0.000	0.00	0.00
			130.00000	5.000		650.00
0295	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,240.000 SY	2,240.000 0.000	0.00	0.00
			1.30000	2,240.000		2,912.00
0300	217-00000	*HERBICIDE TREATMENT	10,500.000 SY	5,833.000 0.000	0.00	0.00
			0.10000	5,833.000		583.30
0305	304-02000	AGGREGATE BASE COURSE (CLASS 2)	0.000 TON	0.000 0.000	0.00	0.00
			10.50000	0.000		0.00
0310	304-06000	AGGREGATE BASE COURSE (CLASS 6)	574.430 TON	574.430 0.000	0.00	0.00
			13.00000	574.430		7,467.59
0315	304-09014	AGGREGATE BASE COURSE (SPECIAL)	0.000 TON	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0320	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	28.000 TON	28.000 0.000	0.00	0.00
			200.00000	28.000		5,600.00
0325	403-34731	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	15,088.900 TON	15,088.900 0.000	0.00	0.00
			94.00000	15,088.900		1,418,356.60
0330	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,932.000 GAL	5,932.000 0.000	0.00	0.00
			1.00000	5,932.000		5,932.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 03/04/2005
 08:35:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70)	0.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0340	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	496.000	496.000		
			SY	-16.000	-112.00	
			7.00000	480.000		3,360.00
0345	506-00212	RIPRAP (12 INCH)	79.000	79.000		
			CY	-5.000	-800.00	
			160.00000	74.000		11,840.00
0350	506-00218	RIPRAP (18 INCH)	418.000	418.000		
			CY	0.000	0.00	
			160.00000	418.000		66,880.00
0355	601-01050	*CONCRETE CLASS B (WALL)	28.500	28.500		
			CY	0.000	0.00	
			1,100.00000	28.500		31,350.00
0360	602-00020	REINFORCING STEEL (EPOXY COATED)	1,468.000	1,468.000		
			LB	0.000	0.00	
			1.00000	1,468.000		1,468.00
0365	603-10180	18 INCH CORRUGATED STEEL PIPE	264.000	264.000		
			LF	0.000	0.00	
			81.00000	264.000		21,384.00
0370	603-10240	24 INCH CORRUGATED STEEL PIPE	1,313.000	1,265.000		
			LF	48.000	5,280.00	
			110.00000	1,313.000		144,430.00
0375	603-10300	30 INCH CORRUGATED STEEL PIPE	80.000	80.000		
			LF	0.000	0.00	
			132.00000	80.000		10,560.00
0380	603-10360	36 INCH CORRUGATED STEEL PIPE	174.000	174.000		
			LF	0.000	0.00	
			150.00000	174.000		26,100.00
0385	603-10540	54 INCH CORRUGATED STEEL PIPE	92.000	92.000		
			LF	0.000	0.00	
			205.00000	92.000		18,860.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 03/04/2005
 08:35:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	149.000	149.000		
			LF	0.000	0.00	
			82.00000	149.000		12,218.00
0395	603-15048	48 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	230.000	230.000		
			LF	0.000	0.00	
			198.00000	230.000		45,540.00
0400	603-15060	60 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	108.000	108.000		
			LF	0.000	0.00	
			225.00000	108.000		24,300.00
0405	603-30018	18 INCH STEEL END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			267.00000	5.000		1,335.00
0410	603-30024	24 INCH STEEL END SECTION	20.000	20.000		
			EACH	0.000	0.00	
			300.00000	20.000		6,000.00
0415	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			438.00000	1.000		438.00
0420	603-30036	36 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0425	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			260.00000	6.000		1,560.00
0430	603-31348	48 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00
0435	603-31360	60 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0440	604-00510	INLET TYPE D (10 FOOT)	8.000	8.000		
			EACH	0.000	0.00	
			7,800.00000	8.000		62,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 03/04/2005
 08:35:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	3,568.550	3,568.550		
			LF	0.000	0.00	
			48.00000	3,568.550		171,290.40
0450	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,082.000	4,082.000		
			LF	0.000	0.00	
			15.00000	4,082.000		61,230.00
0450		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			8.33734	0.000		0.00
0455	606-01370	*TRANSITION TYPE 3G	3.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0455		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			372.90000	0.000		0.00
0460	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0465	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0465		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0470	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0470		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			812.50000	0.000		0.00
0475	607-00005	*END POST	25.000	25.000		
			EACH	0.000	0.00	
			200.00000	25.000		5,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 03/04/2005
 08:35:11

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						
0480	607-00010	*CORNER AND LINE BRACE POST	18.000	18.000		
			EACH	0.000	0.00	
			284.00000	18.000		5,112.00
0485	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	6,652.000	6,652.000		
			LF	0.000	0.00	
			2.00000	6,652.000		13,304.00
0490	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	688.000	688.000		
			LF	0.000	0.00	
			3.00000	688.000		2,064.00
0495	607-11525	*FENCE (PLASTIC)	9,588.000	9,588.000		
			LF	0.000	0.00	
			2.00000	9,588.000		19,176.00
0500	607-52905	*END POST (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0505	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	1.000		
			EACH	0.000	0.00	
			224.00000	1.000		224.00
0510	607-53172	*FENCE CHAIN LINK (72 INCH)	392.000	392.000		
			LF	0.000	0.00	
			12.00000	392.000		4,704.00
0515	607-60116	*16 FOOT GATE	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0520	607-60320	*20 FOOT GATE TWIN	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0525	607-60335	*35 FOOT GATE TWIN	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0530	607-60340	*40 FOOT GATE TWIN	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 03/04/2005
 08:35:11

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)	148.000	142.000		
			EACH	0.000	0.00	
			30.00000	142.000		4,260.00
0540	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	50.000	50.000		
			EACH	0.000	0.00	
			32.00000	50.000		1,600.00
0545	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	47.000	45.000		
			EACH	0.000	0.00	
			33.00000	45.000		1,485.00
0550	614-00011	*SIGN PANEL (CLASS I)	68.460	68.460		
			SF	0.000	0.00	
			10.00000	68.460		684.60
0555	614-00012	*SIGN PANEL (CLASS II)	60.000	57.000		
			SF	0.000	0.00	
			12.00000	57.000		684.00
0560	614-00035	*SIGN PANEL (SPECIAL)	31.500	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0565	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	275.000	190.400		
			LF	0.000	0.00	
			20.00000	190.400		3,808.00
0570	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		300,000.00
0575	625-00001	CONSTRUCTION SURVEYING (HOURLY)	57.000	57.000		
			HOUR	0.000	0.00	
			100.00000	57.000		5,700.00
0580	626-00000	*MOBILIZATION	1.000	0.974		
			L S	0.000	0.00	
			349,679.00000	0.974		1,314,587.35
0585	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			67,000.00000	1.000		67,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 03/04/2005
 08:35:11

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	331.000		
			GAL	0.000	0.00	
			41.00000	331.000		13,571.00
0595	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	532.500	532.500		
			SF	0.000	0.00	
			20.00000	532.500		10,650.00
0600	627-00005	*EPOXY PAVEMENT MARKING	279.000	279.000		
			GAL	0.000	0.00	
			65.00000	279.000		18,135.00
0605	630-00000	*FLAGGING	25,300.000	25,290.000		
			HOUR	0.000	0.00	
			19.00000	25,290.000		480,510.00
0610	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	63.000		
			DAY	0.000	0.00	
			70.00000	63.000		4,410.00
0615	630-00012	*TRAFFIC CONTROL MANAGEMENT	225.000	211.000		
			DAY	0.000	0.00	
			350.00000	211.000		73,850.00
0620	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	5.400		
			EACH	0.000	0.00	
			150.00000	5.400		810.00
0625	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	52.000	39.600		
			EACH	3.600	180.00	
			50.00000	43.200		2,160.00
0630	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	70.200		
			EACH	0.000	0.00	
			60.00000	70.200		4,212.00
0635	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			70.00000	3.600		252.00
0640	630-80355	*PORTABLE MESSAGE SIGN PANEL	7.000	6.300		
			EACH	0.000	0.00	
			10,000.00000	6.300		63,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 03/04/2005
 08:35:11

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	297.900		
			EACH	0.000	0.00	
			30.00000	297.900		8,937.00
0650	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	18.000		
			EACH	0.000	0.00	
			40.00000	18.000		720.00
0655	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.800		
			EACH	0.000	0.00	
			5,000.00000	1.800		9,000.00
0660	630-80380	*TRAFFIC CONE	200.000	180.000		
			EACH	0.000	0.00	
			8.00000	180.000		1,440.00
0665	630-80510	MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0670	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	0.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0675	700-70010	F/A MINOR CONTRACT REVISIONS	1,900,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70011	F/A PARTNERING	4,555.450	4,555.450		
			F A	0.000	0.00	
			1.00000	4,555.450		4,555.45
0685	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	8,800.000	0.000		
			F A	329.260	329.26	
			1.00000	329.260		329.26
0690	700-70017	LANDSCAPE ESTABLISHMENT INCENTIVE	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	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: 0011

Page 15
 ESTIMATE RUN 03/04/2005
 08:35:11

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	2,680.800	2,680.800		
			F A	-373.200	-373.20	
			1.00000	2,307.600		2,307.60
0705	700-70025	F/A QUALITY INCENTIVE PAYMENT	50,000.000	0.000		
			F A	-7,658.030	-7,658.03	
			1.00000	-7,658.030		-7,658.03
0710	700-70028	F/A ESB PROGRAM	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	23,001.530		
			F A	585.930	585.93	
			1.00000	23,587.460		23,587.46
0720	700-70035	F/A EARLY COMPLETION OF WORK INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70380	F/A EROSION CONTROL	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	1,080.375	972.338		
			SF	0.000	0.00	
			24.08000	972.338		23,413.90
0895	630-80348	CONST INFO SIGN MCR # 3	22.000	19.800		
			EACH	0.000	0.00	
			110.00000	19.800		2,178.00
0900	700-70505	F/A PLAN REQUIREMENTS MCR # 4 USFS MERCHANTABLE TIMBER	1.000	1.000		
			F A	0.000	0.00	
			440.00000	1.000		440.00
0905	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 4 TIMBER REQUIREMENTS	1.000	1.000		
			L S	0.000	0.00	
			4,553.00000	1.000		4,553.00
0910	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME	-13,725.000	-13,725.000		
			DOL	0.000	0.00	
			1.00000	-13,725.000		-13,725.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 03/04/2005
 08:35:11

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	37.750		
		HOUR		0.000	0.00	
			35.20000	37.750		1,328.80
0920	614-01502	STEEL SIGN POST (2 IN RD) MCR # 5	27.000	27.000		
		LF		0.000	0.00	
			7.15000	27.000		193.05
0925	630-80370	CONC BARRIER (TEMP) MCR # 8 CONCRETE BARRIER	210.000	189.000		
		LF		0.000	0.00	
			16.75000	189.000		3,165.75
0930	900-00005	ADDED ITEM (DAY)/ MCR # 9 TEMPORARY SIGNAL	9.000	9.000		
		DAY		0.000	0.00	
			640.00000	9.000		5,760.00
0935	900-00006	ADDED ITEM (DOLLAR)/ MCR # 10 ADDITIONAL RADIO PRICING	1,028.800	1,028.800		
		DOL		0.000	0.00	
			1.00000	1,028.800		1,028.80
0940	630-80351	VERT PANEL (PLASTIC) MCR # 11 VERTICAL PANELS	172.000	154.800		
		EACH		0.000	0.00	
			73.54000	154.800		11,383.99
0950	900-00012	ADDED ITEM (FOOT)/ CMO # 4 HALF CAST REMOVAL	4,085.000	4,085.000		
		LF		0.000	0.00	
			35.53000	4,085.000		145,140.05
0960	304-02005	ABC (CL 2) MCR #12	20,407.000	20,407.000		
		CY		0.000	0.00	
			18.85349	20,407.000		384,743.17
0965	304-06007	ABC (CL 6) MCR # 12	7,721.000	7,721.000		
		CY		0.000	0.00	
			23.34203	7,721.000		180,223.81
0970	304-09000	ABC (SPEC) MCR # 12	3,696.000	3,696.000		
		CY		0.000	0.00	
			43.09183	3,696.000		159,267.40
0975	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 12	1.000	-4,345.000		
		L S		0.000	0.00	
			1.00000	-4,345.000		-4,345.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 03/04/2005
 08:35:11

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	55,000.000			
			SF	0.000	0.00		
			2.20000	55,000.000		121,000.00	
1000	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 16 WELL ABANDONMENT	1.000	1.000			
			L S	0.000	0.00		
			2,200.00000	1.000		2,200.00	
1010	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 17 USFS BRIDGE REPAIR	1.000	1.000			
			L S	0.000	0.00		
			4,160.00000	1.000		4,160.00	
1020	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 18 PURCHASE EXCESS MATERIAL	1.000	0.000			
			L S	1.000	3,788.00		
			3,788.00000	1.000		3,788.00	
			CAT 0200	CURRENT AMT \$	14,940,799.20 \$	122,278.60 \$	12,661,302.37
CAT NO0300 WALL N-09-C							
0735	203-02300	ROCK SCALER	8.500	8.500			
			HOUR	0.000	0.00		
			120.00000	8.500		1,020.00	
0740	211-00100	DRILLING HOLE	1,571.400	1,571.400			
			LF	0.000	0.00		
			15.00000	1,571.400		23,571.00	
0745	211-01123	*ROCK REINFORCEMENT (PERMANENT A)	14,813.000	14,813.000			
			LF	0.000	0.00		
			24.00000	14,813.000		355,512.00	
0750	211-01124	ROCK REINFORCEMENT (PERMANENT B)	1,043.000	1,043.000			
			LF	0.000	0.00		
			36.00000	1,043.000		37,548.00	
0755	504-03411	RETAINING WALL (BOULDER)	1,537.000	1,537.000			
			SF	0.000	0.00		
			45.00000	1,537.000		69,165.00	
0760	504-06130	*GROUND NAILED WALL (< 30 FOOT TOTAL HEIGHT)	7,979.000	7,979.000			
			SF	0.000	0.00		
			110.00000	7,979.000		877,690.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18
 ESTIMATE RUN 03/04/2005
 08:35:11

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						
0765	504-06131	GROUND NAILED WALL (>30 FOOT TOTAL HEIGHT) DELETE PLAN QUANTITIES (1,918) SF	0.000 SF 82.00000	0.000 0.000 0.000	0.00 0.00	0.00
0770	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	27.500 CY 830.00000	27.500 0.000 27.500	0.00 0.00	22,825.00
0775	601-10075	SHOTCRETE (3 INCH MIN THICK, 5000 PSI MIN STRENGTH)	336.000 SY 85.00000	336.000 0.000 336.000	0.00 0.00	28,560.00
0780	605-17000	VERTICAL DRAINAGE WICK	100.000 LF 4.00000	100.000 0.000 100.000	0.00 0.00	400.00
0785	607-55100	WIRE MESH	176,438.000 SF 1.60000	176,438.000 0.000 176,438.000	0.00 0.00	282,300.80
			CAT 0300	CURRENT AMT \$	1,698,591.80 \$	0.00 \$ 1,698,591.80
CAT NO0301 WALL N-09-N						
0790	206-00000	STRUCTURE EXCAVATION	148.000 CY 8.50000	148.000 0.000 148.000	0.00 0.00	1,258.00
0795	206-00100	*STRUCTURE BACKFILL (CLASS 1)	713.000 CY 18.00000	713.000 0.000 713.000	0.00 0.00	12,834.00
0800	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	393.000 CY 17.00000	393.000 0.000 393.000	0.00 0.00	6,681.00
0805	504-04410	*BLOCK FACING	1,329.000 SF 19.00000	1,329.000 0.000 1,329.000	0.00 0.00	25,251.00
0810	601-01050	*CONCRETE CLASS B (WALL)	3.750 CY 1,100.00000	3.750 0.000 3.750	0.00 0.00	4,125.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 03/04/2005
 08:35:11

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						
0815	601-03050	CONCRETE CLASS D (WALL)	58.000	58.000		
			CY	0.000	0.00	
			700.00000	58.000		40,600.00
0820	602-00020	REINFORCING STEEL (EPOXY COATED)	7,598.000	7,598.000		
			LB	0.000	0.00	
			1.00000	7,598.000		7,598.00
0825	606-11030	BRIDGE RAIL TYPE 10M	139.000	139.000		
			LF	0.000	0.00	
			168.00000	139.000		23,352.00
			CAT 0301	CURRENT AMT \$	121,699.00 \$	0.00 \$
CAT NO0302 WALL N-09-P						
0830	206-00000	STRUCTURE EXCAVATION	1,222.000	1,222.000		
			CY	0.000	0.00	
			8.50000	1,222.000		10,387.00
0835	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,569.000	1,569.000		
			CY	0.000	0.00	
			18.00000	1,569.000		28,242.00
0840	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	827.000	827.000		
			CY	0.000	0.00	
			17.00000	827.000		14,059.00
0845	504-04410	*BLOCK FACING	2,525.000	2,525.000		
			SF	0.000	0.00	
			19.00000	2,525.000		47,975.00
0850	601-01050	*CONCRETE CLASS B (WALL)	8.000	8.000		
			CY	0.000	0.00	
			1,100.00000	8.000		8,800.00
0855	601-03050	CONCRETE CLASS D (WALL)	84.000	84.000		
			CY	0.000	0.00	
			700.00000	84.000		58,800.00
0860	602-00020	REINFORCING STEEL (EPOXY COATED)	11,501.000	11,501.000		
			LB	0.000	0.00	
			1.00000	11,501.000		11,501.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 03/04/2005
 08:35:11

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						
0865	606-11030	BRIDGE RAIL TYPE 10M	209.000	209.000		
			LF	0.000	0.00	
			168.00000	209.000		35,112.00
			CAT 0302	CURRENT AMT \$	214,876.00 \$	0.00 \$ 214,876.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0870	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0875	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0880	620-00020	SANITARY FACILITY	9.000	9.000		
			EACH	0.000	0.00	
			3,000.00000	9.000		27,000.00
			CAT 0400	CURRENT AMT \$	79,000.00 \$	0.00 \$ 79,000.00
PROJECT TOTAL			CURRENT AMT \$	17,054,966.00 \$	122,278.60 \$	14,775,469.17