

ESTIMATE SUMMARY

12:17:29

CONTID: C14397

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14397-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
SH 16 to Academy Blvd.

TIME CHARGED: 122.0 DAYS
PERCENT TIME: 48.80

TIME ALLOW:
ORIG TIME ALLOW:

250 WORK DAYS
240 WORK DAYS

PROJECT NO: NH 0851-006
SH 16 to Academy Blvd.
NAME OF ROAD: SH 85
PROJECT COUNTIES: EL PASO

CONTRACTOR:

KIEWIT WESTERN CO.
7926 S. Platte Canyon Road

PAY PERIOD ENDING	02/25/2004	DATE TIME STARTED	07/02/2003
DATE LET	05/22/2003	DATE WORK BEGAN	08/04/2003
DATE AWARDED	06/04/2003	DATE TIME STOPPED	09/21/2004
DATE CONTRACT EXECUTED	06/18/2003	DATE ACCEPTED	09/21/2004
DATE NOTICE TO PROCEED	07/02/2003		

LITTLETON CO 80128-59 303-979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,390,619.03 PARTICIPATING	\$ 1,984,210.89	\$ 89,660.64
AWARD PROJECT AMT:	\$ 4,083,941.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.19% TOTAL EARNINGS	1,984,210.89	89,660.64
FUNDS AVAILABLE:	\$ 2,406,408.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,984,210.89	89,660.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,066.03	-757.32
	SECURITIES ENCUMBERED	10,066.03	757.32
	NET EARNINGS	1,984,210.89	89,660.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,984,210.89	89,660.64
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 89,660.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0005	202-00001	REMOVAL OF STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0010	202-00033	REMOVAL OF PIPE	16.000	9.500		
			EACH	1.000	1,200.00	
			1,200.00000	10.500		12,600.00
0015	202-00090	*REMOVAL OF DELINEATOR	98.000	93.000		
			EACH	5.000	40.00	
			8.00000	98.000		784.00
0020	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	221.000	202.100		
			SY	12.000	72.00	
			6.00000	214.100		1,284.60
0025	202-00200	REMOVAL OF SIDEWALK	457.000	205.800		
			SY	20.000	160.00	
			8.00000	225.800		1,806.40
0030	202-00203	REMOVAL OF CURB AND GUTTER	4,224.000	3,325.200		
			LF	128.800	515.20	
			4.00000	3,454.000		13,816.00
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	11,039.000	10,966.000		
			SY	0.000	0.00	
			3.00000	10,966.000		32,898.00
0040	202-00220	REMOVAL OF ASPHALT MAT	48,263.000	38,034.500		
			SY	468.000	468.00	
			1.00000	38,502.500		38,502.50
0045	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	131.000	131.000		
			SY	0.000	0.00	
			12.00000	131.000		1,572.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	31,026.000	9,098.150		
			SF	0.000	0.00	
			1.00000	9,098.150		9,098.15
0055	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0060	202-00810	*REMOVAL OF GROUND SIGN	63.000	57.000		
			EACH	1.000	50.00	
			50.00000	58.000		2,900.00
0065	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.500		
			L S	0.000	0.00	
			12,000.00000	0.500		6,000.00
0070	202-01000	*REMOVAL OF FENCE	199.000	84.000		
			LF	20.000	60.00	
			3.00000	104.000		312.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	58,528.750	28,113.000		
			CY	255.000	2,550.00	
			10.00000	28,368.000		283,680.00
0080	203-00100	MUCK EXCAVATION	1,000.000	358.250		
			CY	41.000	533.00	
			13.00000	399.250		5,190.25
0085	203-01100	PROOF ROLLING	100.000	5.500		
			HOURL	1.000	180.00	
			180.00000	6.500		1,170.00
0090	203-01500	BLADING	50.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0095	203-01550	DOZING	0.000	0.000		
			HOURL	0.000	0.00	
			350.00000	0.000		0.00
0100	203-01597	*POTHOLING	200.000	176.000		
			HOURL	0.000	0.00	
			180.00000	176.000		31,680.00
0105	206-00000	STRUCTURE EXCAVATION	1,721.000	1,412.000		
			CY	0.000	0.00	
			10.00000	1,412.000		14,120.00
0110	206-00100	STRUCTURE BACKFILL (CLASS 1)	427.000	142.500		
			CY	0.000	0.00	
			23.00000	142.500		3,277.50

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0115	207-00205	TOPSOIL	2,245.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0120	208-00011	*EROSION BALES (WEED FREE)	181.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0125	208-00020	*SILT FENCE	2,724.000	2,236.000		
			LF	0.000	0.00	
			1.50000	2,236.000		3,354.00
0130	208-00050	STORM DRAIN INLET PROTECTION	15.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0135	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0140	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.100	250.00	
			2,500.00000	0.300		750.00
0145	210-00760	*RESET LUMINAIRE	8.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0150	210-00810	*RESET GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0155	210-00860	*RESET PEDESTRIAN PUSH BUTTON	12.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0160	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	12.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0165	210-04010	ADJUST MANHOLE	3.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0170	212-00006	*SEEDING (NATIVE)	4.180	0.000		
			ACRE	0.000	0.00	
			370.00000	0.000		0.00
0175	213-00002	*MULCHING (WEED FREE HAY)	4.180	0.000		
			ACRE	0.000	0.00	
			320.00000	0.000		0.00
0180	213-00061	*MULCH TACKIFIER	627.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0185	304-06000	AGGREGATE BASE COURSE (CLASS 6)	7.000	0.000		
			TON	0.000	0.00	
			95.00000	0.000		0.00
0190	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	157.720	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0195	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	17,044.870	7,648.000		
			TON	0.000	0.00	
			32.00000	7,648.000		244,736.00
0200	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	8,219.110	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0205	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	16,413.000	1,700.000		
			GAL	0.000	0.00	
			0.50000	1,700.000		850.00
0210	412-00600	*CONCRETE PAVEMENT (6 INCH)	261.700	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0215	503-00018	*DRILLED CAISSON (18 INCH)	8.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0220	503-00036	*DRILLED CAISSON (36 INCH)	171.000	130.500		
			LF	0.000	0.00	
			170.00000	130.500		22,185.00

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0225	503-00054	*DRILLED CAISSON (54 INCH)	21.000	0.000		
			LF	21.000	4,725.00	
			225.00000	21.000		4,725.00
0230	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	15.200	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0235	514-00200	PEDESTRIAN RAILING (STEEL)	32.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0240	601-03030	*CONCRETE CLASS D (BOX CULVERT)	34.000	0.000		
			CY	0.000	0.00	
			380.00000	0.000		0.00
0245	602-00000	*REINFORCING STEEL	4,444.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0250	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,452.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0255	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	84.000	84.000		
			LF	0.000	0.00	
			75.00000	84.000		6,300.00
0260	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,117.000	3,117.000		
			LF	0.000	0.00	
			38.00000	3,117.000		118,446.00
0265	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,756.000	2,596.000		
			LF	0.000	0.00	
			45.00000	2,596.000		116,820.00
0270	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	0.000		
			LF	0.000	0.00	
			142.00000	0.000		0.00
0275	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0280	603-10180	18 INCH CORRUGATED STEEL PIPE	25.000	0.000		
			LF	25.000	1,750.00	
			70.00000	25.000		1,750.00
0285	603-30018	18 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	700.00	
			350.00000	2.000		700.00
0290	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
0295	604-19105	INLET TYPE R L 5 (5 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			3,400.00000	9.000		30,600.00
0300	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0305	604-19205	INLET TYPE R L 10 (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			4,800.00000	5.000		24,000.00
0310	604-30005	MANHOLE SLAB BASE (5 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			2,900.00000	7.000		20,300.00
0315	604-30010	MANHOLE SLAB BASE (10 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			3,600.00000	7.000		25,200.00
0320	607-00000	*LINE POST	11.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0325	607-00005	*END POST	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0330	607-00010	*CORNER AND LINE BRACE POST	4.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0335	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	207.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0340	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0345	607-60116	*16 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0350	608-00000	*CONCRETE SIDEWALK	3,757.800	0.000		
			SY	116.000	2,088.00	
			18.00000	116.000		2,088.00
0355	608-00010	*CONCRETE CURB RAMP	179.000	0.000		
			SY	19.500	1,072.50	
			55.00000	19.500		1,072.50
0360	609-20010	*CURB TYPE 2 (SECTION B)	868.800	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0365	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	11,219.500	2,930.000		
			LF	0.000	0.00	
			5.50000	2,930.000		16,115.00
0370	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	6,741.000	112.500		
			LF	163.800	1,064.70	
			6.50000	276.300		1,795.95
0375	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	13.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0380	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	75,953.500	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0385	612-00001	*DELINEATOR (TYPE I)	194.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0390	612-00002	*DELINEATOR (TYPE II)	128.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0395	612-00003	*DELINEATOR (TYPE III)	22.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0400	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	12,518.000	7,276.000		
			LF	337.000	2,359.00	
			7.00000	7,613.000		53,291.00
0405	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,720.000	1,508.000		
			LF	224.000	2,240.00	
			10.00000	1,732.000		17,320.00
0410	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0415	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	19.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0420	613-40000	*CONCRETE FOUNDATION PAD	19.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0425	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	28.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0430	614-00011	*SIGN PANEL (CLASS I)	445.200	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0435	614-00012	*SIGN PANEL (CLASS II)	54.200	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0440	614-01502	*STEEL SIGN POST (2 INCH ROUND)	470.500	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0445	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	122.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0450	614-70117	*PEDESTRIAN SIGNAL FACE (16)	12.000	12.000		
			EACH	0.000	0.00	
			600.00000	12.000		7,200.00
0455	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	66.000	25.000		
			EACH	2.000	1,660.00	
			830.00000	27.000		22,410.00
0460	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	11.000	5.000		
			EACH	0.500	725.00	
			1,450.00000	5.500		7,975.00
0465	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	3.000	3.000		
			EACH	0.000	0.00	
			16,500.00000	3.000		49,500.00
0470	614-72860	*PEDESTRIAN PUSH BUTTON	12.000	12.000		
			EACH	0.000	0.00	
			120.00000	12.000		1,440.00
0475	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	8.000	8.000		
			EACH	0.000	0.00	
			6,200.00000	8.000		49,600.00
0480	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	3.000	0.000		
			EACH	0.500	5,250.00	
			10,500.00000	0.500		5,250.00
0485	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0490	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	3.000	0.000		
			EACH	0.500	7,000.00	
			14,000.00000	0.500		7,000.00
0495	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			14,500.00000	0.000		0.00

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0500	614-81170	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0505	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0510	614-85366	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (16 INCH)	12.000	12.000		
			EACH	0.000	0.00	
			5,200.00000	12.000		62,400.00
0515	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	3.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0520	619-06080	*8 INCH DUCTILE IRON PIPE	32.000	32.000		
			LF	0.000	0.00	
			35.00000	32.000		1,120.00
0525	619-06120	*12 INCH DUCTILE IRON PIPE	2,668.000	2,668.000		
			LF	0.000	0.00	
			44.00000	2,668.000		117,392.00
0530	619-10241	*24 INCH WELDED STEEL PIPE (INSTALL ONLY)	336.400	168.400		
			EACH	0.000	0.00	
			30.00000	168.400		5,052.00
0535	619-71516	*2 INCH AIR AND VACUUM VALVE	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0540	619-75064	*8 INCH GATE VALVE	3.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0545	619-75096	*12 INCH GATE VALVE	14.000	14.000		
			EACH	0.000	0.00	
			1,300.00000	14.000		18,200.00
0550	621-00450	DETOUR PAVEMENT	2,556.300	2,277.300		
			SY	0.000	0.00	
			35.00000	2,277.300		79,705.50

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0555	625-00000	*CONSTRUCTION SURVEYING	1.000	0.700		
			L S	0.005	225.00	
			45,000.00000	0.705		31,725.00
0560	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			180,000.00000	0.600		108,000.00
0565	627-00001	*PAVEMENT MARKING PAINT	507.100	209.200		
			GAL	0.000	0.00	
			42.00000	209.200		8,786.40
0570	627-00005	*EPOXY PAVEMENT MARKING	171.000	0.000		
			GAL	0.000	0.00	
			105.00000	0.000		0.00
0575	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,582.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0580	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	4,380.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0585	630-00000	*FLAGGING	7,354.500	1,865.500		
			HOUR	66.500	1,263.50	
			19.00000	1,932.000		36,708.00
0590	630-00007	*TRAFFIC CONTROL INSPECTION	168.000	73.000		
			DAY	12.000	960.00	
			80.00000	85.000		6,800.00
0595	630-00012	*TRAFFIC CONTROL MANAGEMENT	253.000	106.000		
			DAY	16.000	5,840.00	
			365.00000	122.000		44,530.00
0600	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0605	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000	15.500		
			EACH	0.000	0.00	
			45.00000	15.500		697.50

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0610	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	14.500		
			EACH	0.000	0.00	
			75.00000	14.500		1,087.50
0615	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	0.000	0.00	
			90.00000	3.000		270.00
0620	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	40.000		
			SF	0.000	0.00	
			7.00000	40.000		280.00
0625	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			2,500.00000	1.500		3,750.00
0630	630-80360	*DRUM CHANNELIZING DEVICE	350.000	74.500		
			EACH	0.000	0.00	
			50.00000	74.500		3,725.00
0635	630-80370	CONCRETE BARRIER (TEMPORARY)	6,620.000	3,310.000		
			LF	0.000	0.00	
			13.00000	3,310.000		43,030.00
0640	630-80380	*TRAFFIC CONE	200.000	70.500		
			EACH	0.000	0.00	
			15.00000	70.500		1,057.50
0645	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	7.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0650	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70016	F/A FUEL COST ADJUSTMENT	6,852.490	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0665	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70035	F/A SMOOTHNESS INCENTIVE	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70190	F/A ELECTRIC SERVICE POWER TO LIGHTING	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	625-00001	CONST SURVEYING (HOUR)	20.440	2.000		
			HOUR	12.470	1,247.00	
			100.00000	14.470		1,447.00
0755	210-04010	ADJ MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			460.00000	2.000		920.00
0760	210-04050	ADJ VALVE BOX	2.000	2.000		
			EACH	0.000	0.00	
			320.00000	2.000		640.00
0770	900-00006	ADDED ITEM (DOLLAR)/	1.000	1.000		
			DOL	0.000	0.00	
			2,231.90000	1.000		2,231.90
0775	202-00805	REM OVERHEAD SIGN STR	1.000	0.000		
			EACH	0.000	0.00	
			2,640.00000	0.000		0.00

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 03/04/2004
 12:17:29

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 BID ITEMS						
0790	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0795	604-19000	INLET SPEC DRAIN AT H&H PARK. LOT	2.000	0.000		
			EACH	0.000	0.00	
			3,720.00000	0.000		0.00
0800	900-00006	ADDED ITEM (DOLLAR)/ FLOOD DAMAGE @ H&H TIRE	5,098.010	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0805	216-00041	SOIL RETEN BLANKET (S/C)	174.000	0.000		
			SY	0.000	0.00	
			2.35000	0.000		0.00
0810	506-00206	RIPRAP (6 IN)	58.000	0.000		
			CY	0.000	0.00	
			221.88000	0.000		0.00
0815	900-00006	ADDED ITEM (DOLLAR)/ 3 STREET SIGNS OVERDESIGNED DELETED	510.180	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 4,320,794.29 \$	46,247.90 \$	1,925,090.15
CAT NO0300 SITE A - DROP STRUCTURE BID ITEMS						
0705	206-00000	STRUCTURE EXCAVATION	508.000	0.000		
			CY	508.000	5,080.00	
			10.00000	508.000		5,080.00
0710	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0715	506-00224	RIPRAP (24 INCH)	470.000	0.000		
			CY	470.000	15,040.00	
			32.00000	470.000		15,040.00
0720	601-03050	*CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			380.00000	0.000		0.00

CONTID: C14397
 PCN: 14397-BID
 PROJECT: NH 0851-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 03/04/2004
 12:17:29

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 SITE A - DROP STRUCTURE BID ITEMS							
0725	602-00000	*REINFORCING STEEL	0.000	0.000			
			LB	0.000	0.00		
			0.50000	0.000		0.00	
0765	202-00000	REM STR AND OBSTRUCTIONS	0.521	0.000			
			L S	0.521	5,178.74		
			9,940.00000	0.521		5,178.74	
0780	210-02900	RELAY RIPRAP	186.000	0.000			
			CY	186.000	4,278.00		
			23.00000	186.000		4,278.00	
0785	601-06300	CEMENT GROUT	432.000	0.000			
			CF	432.000	11,448.00		
			26.50000	432.000		11,448.00	
			CAT 0300	CURRENT AMT \$	41,024.74 \$	41,024.74 \$	41,024.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0730	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.660			
			EACH	0.100	1,000.00		
			10,000.00000	0.760		7,600.00	
0735	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.660			
			EACH	0.100	1,300.00		
			13,000.00000	0.760		9,880.00	
0740	620-00020	SANITARY FACILITY	1.000	0.660			
			EACH	0.110	88.00		
			800.00000	0.770		616.00	
0745	700-70220	F/A PHONE SERVICE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	2,388.00 \$	2,388.00 \$	18,096.00
			PROJECT TOTAL	CURRENT AMT \$	4,390,619.03 \$	89,660.64 \$	1,984,210.89