

ESTIMATE SUMMARY

CONTID: C14397

ESTIMATE NO: 0013 PROG

SPEC YR: 2002

PCN: 14397-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
SH 16 to Academy Blvd.

TIME CHARGED: 233.0 DAYS
PERCENT TIME: 93.20

TIME ALLOW: 250 WORK DAYS
ORIG TIME ALLOW: 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 08/25/2004 DATE TIME STARTED 07/02/2003
DATE LET 05/22/2003 DATE WORK BEGAN
DATE AWARDED 06/04/2003 DATE TIME STOPPED
DATE CONTRACT EXECUTED 06/18/2003 DATE ACCEPTED
DATE NOTICE TO PROCEED 07/02/2003

LITTLETON CO 80123 303-979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,478,001.32 PARTICIPATING	\$ 4,181,927.57	\$ 515,685.13
AWARD PROJECT AMT:	\$ 4,083,941.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.39% TOTAL EARNINGS	4,181,927.57	515,685.13
FUNDS AVAILABLE:	\$ 296,073.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,181,927.57	515,685.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,199.73	-86.84
	SECURITIES ENCUMBERED	12,199.73	86.84
	NET EARNINGS	4,181,927.57	515,685.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,181,927.57	515,685.13
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 515,685.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 09/13/2004

14:23:49

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	16.000		
			EACH	0.000	0.00	
			1,200.00000	16.000		19,200.00
0015	202-00090	*REMOVAL OF DELINEATOR	98.000	98.000		
			EACH	0.000	0.00	
			8.00000	98.000		784.00
0020	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	221.000	217.100		
			SY	0.000	0.00	
			6.00000	217.100		1,302.60
0025	202-00200	REMOVAL OF SIDEWALK	457.000	457.000		
			SY	0.000	0.00	
			8.00000	457.000		3,656.00
0030	202-00203	REMOVAL OF CURB AND GUTTER	4,224.000	4,160.000		
			LF	0.000	0.00	
			4.00000	4,160.000		16,640.00
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	11,039.000	10,984.000		
			SY	0.000	0.00	
			3.00000	10,984.000		32,952.00
0040	202-00220	REMOVAL OF ASPHALT MAT	48,263.000	41,595.700		
			SY	121.000	121.00	
			1.00000	41,716.700		41,716.70
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	12,272.150		
			SF	0.000	0.00	
			1.00000	12,272.150		12,272.15
0055	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 09/13/2004
 14:23:49

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	60.000		
			EACH	0.000	0.00	
			50.00000	60.000		3,000.00
0065	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.750		
			L S	0.000	0.00	
			12,000.00000	0.750		9,000.00
0070	202-01000	*REMOVAL OF FENCE	199.000	199.000		
			LF	0.000	0.00	
			3.00000	199.000		597.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	58,528.750	58,447.750		
			CY	81.000	810.00	
			10.00000	58,528.750		585,287.50
0080	203-00100	MUCK EXCAVATION	1,000.000	603.750		
			CY	81.000	1,053.00	
			13.00000	684.750		8,901.75
0085	203-01100	PROOF ROLLING	100.000	42.750		
			HOUR	0.000	0.00	
			180.00000	42.750		7,695.00
0090	203-01500	BLADING	100.000	4.000		
			HOUR	0.000	0.00	
			130.00000	4.000		520.00
0095	203-01550	DOZING	100.000	0.000		
			HOUR	0.000	0.00	
			350.00000	0.000		0.00
0100	203-01597	*POTHOLING	200.000	191.500		
			HOUR	4.000	720.00	
			180.00000	195.500		35,190.00
0105	206-00000	STRUCTURE EXCAVATION	1,721.000	1,721.000		
			CY	0.000	0.00	
			10.00000	1,721.000		17,210.00
0110	206-00100	STRUCTURE BACKFILL (CLASS 1)	427.000	427.000		
			CY	0.000	0.00	
			23.00000	427.000		9,821.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 09/13/2004
 14:23:49

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	1,056.800		
			CY	0.000	0.00	
			7.00000	1,056.800		7,397.60
0120	208-00011	*EROSION BALES (WEED FREE)	181.000	132.000		
			EACH	0.000	0.00	
			15.00000	132.000		1,980.00
0125	208-00020	*SILT FENCE	2,724.000	2,724.000		
			LF	0.000	0.00	
			1.50000	2,724.000		4,086.00
0130	208-00050	STORM DRAIN INLET PROTECTION	15.000	15.000		
			EACH	0.000	0.00	
			250.00000	15.000		3,750.00
0135	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.200		
			L S	0.800	2,400.00	
			3,000.00000	1.000		3,000.00
0140	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.100	250.00	
			2,500.00000	1.000		2,500.00
0145	210-00760	*RESET LUMINAIRE	8.000	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00
0150	210-00810	*RESET GROUND SIGN	3.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0155	210-00860	*RESET PEDESTRIAN PUSH BUTTON	12.000	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00
0160	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	12.000	12.000		
			EACH	0.000	0.00	
			320.00000	12.000		3,840.00
0165	210-04010	ADJUST MANHOLE	3.000	3.000		
			EACH	0.000	0.00	
			420.00000	3.000		1,260.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 09/13/2004
 14:23:49

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	1.790		
			ACRE	0.000	0.00	
			370.00000	1.790		662.30
0175	213-00002	*MULCHING (WEED FREE HAY)	4.180	1.790		
			ACRE	0.000	0.00	
			320.00000	1.790		572.80
0180	213-00061	*MULCH TACKIFIER	627.000	268.500		
			LB	0.000	0.00	
			2.00000	268.500		537.00
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	40.990		
			TON	116.730	15,174.90	
			130.00000	157.720		20,503.60
0195	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	17,044.870	16,762.920		
			TON	281.950	9,022.40	
			32.00000	17,044.870		545,435.84
0200	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	8,219.110	0.000		
			TON	8,219.110	312,326.18	
			38.00000	8,219.110		312,326.18
0205	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	16,413.000	2,685.000		
			GAL	2,963.000	1,481.50	
			0.50000	5,648.000		2,824.00
0210	412-00600	*CONCRETE PAVEMENT (6 INCH)	261.700	261.700		
			SY	0.000	0.00	
			42.00000	261.700		10,991.40
0215	503-00018	*DRILLED CAISSON (18 INCH)	8.000	8.000		
			LF	0.000	0.00	
			80.00000	8.000		640.00
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: 0013

Page 6
 ESTIMATE RUN 09/13/2004
 14:23:49

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	21.000		
			LF	0.000	0.00	
			225.00000	21.000		4,725.00
0230	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	15.200	15.200		
			CY	0.000	0.00	
			300.00000	15.200		4,560.00
0235	514-00200	PEDESTRIAN RAILING (STEEL)	32.000	0.000		
			LF	32.000	2,560.00	
			80.00000	32.000		2,560.00
0240	601-03030	*CONCRETE CLASS D (BOX CULVERT)	34.000	32.700		
			CY	0.000	0.00	
			380.00000	32.700		12,426.00
0245	602-00000	*REINFORCING STEEL	4,444.000	3,790.000		
			LB	0.000	0.00	
			0.50000	3,790.000		1,895.00
0250	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,452.000	2,452.000		
			LB	0.000	0.00	
			1.00000	2,452.000		2,452.00
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	2,756.000		
			LF	0.000	0.00	
			45.00000	2,756.000		124,020.00
0270	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	16.000		
			LF	0.000	0.00	
			142.00000	16.000		2,272.00
0275	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			800.00000	4.000		3,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 09/13/2004
 14:23:49

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	25.000		
			LF	0.000	0.00	
			70.00000	25.000		1,750.00
0285	603-30018	18 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			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	8.000	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: 0013

Page 8
 ESTIMATE RUN 09/13/2004
 14:23:49

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	195.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0340	607-11525	*FENCE (PLASTIC)	1,000.000	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	3,569.800		
			SY	188.000	3,384.00	
			18.00000	3,757.800		67,640.40
0355	608-00010	*CONCRETE CURB RAMP	179.000	151.300		
			SY	20.000	1,100.00	
			55.00000	171.300		9,421.50
0360	609-20010	*CURB TYPE 2 (SECTION B)	868.800	868.800		
			LF	0.000	0.00	
			14.00000	868.800		12,163.20
0365	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	11,043.000	10,900.500		
			LF	78.500	431.75	
			5.50000	10,979.000		60,384.50
0370	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	6,741.000	6,578.200		
			LF	23.500	152.75	
			6.50000	6,601.700		42,911.05
0375	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	13.000	13.000		
			LF	0.000	0.00	
			40.00000	13.000		520.00
0380	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	75,453.500	62,028.000		
			SF	13,425.500	53,702.00	
			4.00000	75,453.500		301,814.00
0385	612-00001	*DELINEATOR (TYPE I)	86.000	75.000		
			EACH	11.000	176.00	
			16.00000	86.000		1,376.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 09/13/2004
 14:23:49

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)	96.000	15.000		
			EACH	26.000	442.00	
			17.00000	41.000		697.00
0395	612-00003	*DELINEATOR (TYPE III)	15.000	3.000		
			EACH	3.000	57.00	
			19.00000	6.000		114.00
0400	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	12,450.000	12,221.000		
			LF	0.000	0.00	
			7.00000	12,221.000		85,547.00
0405	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,720.000	2,582.000		
			LF	0.000	0.00	
			10.00000	2,582.000		25,820.00
0410	613-10000	*WIRING	1.000	0.500		
			L S	0.000	0.00	
			2,000.00000	0.500		1,000.00
0415	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	19.000	19.000		
			EACH	0.000	0.00	
			1,200.00000	19.000		22,800.00
0420	613-40000	*CONCRETE FOUNDATION PAD	19.000	19.000		
			EACH	0.000	0.00	
			650.00000	19.000		12,350.00
0425	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	28.000	24.000		
			EACH	4.000	2,200.00	
			550.00000	28.000		15,400.00
0430	614-00011	*SIGN PANEL (CLASS I)	421.400	72.000		
			SF	269.500	3,234.00	
			12.00000	341.500		4,098.00
0435	614-00012	*SIGN PANEL (CLASS II)	53.400	21.000		
			SF	9.000	162.00	
			18.00000	30.000		540.00
0440	614-01502	*STEEL SIGN POST (2 INCH ROUND)	438.500	126.500		
			LF	302.500	2,420.00	
			8.00000	429.000		3,432.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 09/13/2004
 14:23:49

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	33.500		
			LF	88.500	2,832.00	
			32.00000	122.000		3,904.00
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	66.000		
			EACH	0.000	0.00	
			830.00000	66.000		54,780.00
0460	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			1,450.00000	11.000		15,950.00
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	3.000		
			EACH	0.000	0.00	
			10,500.00000	3.000		31,500.00
0485	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			13,000.00000	2.000		26,000.00
0490	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	3.000	3.000		
			EACH	0.000	0.00	
			14,000.00000	3.000		42,000.00
0495	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			14,500.00000	1.000		14,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 09/13/2004
 14:23:49

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 EACH 16,000.00000	1.000 0.000 1.000	0.00	16,000.00
0505	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000 EACH 1,200.00000	2.000 0.000 2.000	0.00	2,400.00
0510	614-85366	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (16 INCH)	12.000 EACH 5,200.00000	12.000 0.000 12.000	0.00	62,400.00
0515	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	3.000 EACH 2,500.00000	0.000 0.000 0.000	0.00	0.00
0520	619-06080	*8 INCH DUCTILE IRON PIPE	32.000 LF 35.00000	32.000 0.000 32.000	0.00	1,120.00
0525	619-06120	*12 INCH DUCTILE IRON PIPE	2,668.000 LF 44.00000	2,668.000 0.000 2,668.000	0.00	117,392.00
0530	619-10241	*24 INCH WELDED STEEL PIPE (INSTALL ONLY)	336.400 EACH 30.00000	336.400 0.000 336.400	0.00	10,092.00
0535	619-71516	*2 INCH AIR AND VACUUM VALVE	1.000 EACH 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0540	619-75064	*8 INCH GATE VALVE	3.000 EACH 750.00000	3.000 0.000 3.000	0.00	2,250.00
0545	619-75096	*12 INCH GATE VALVE	14.000 EACH 1,300.00000	14.000 0.000 14.000	0.00	18,200.00
0550	621-00450	DETOUR PAVEMENT	2,556.300 SY 35.00000	2,556.300 0.000 2,556.300	0.00	89,470.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 09/13/2004
 14:23:49

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	0.900		
			L S	0.000	0.00	
			45,000.00000	0.900		40,500.00
0560	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			180,000.00000	1.000		180,000.00
0565	627-00001	*PAVEMENT MARKING PAINT	507.100	386.300		
			GAL	120.800	5,073.60	
			42.00000	507.100		21,298.20
0570	627-00005	*EPOXY PAVEMENT MARKING	171.000	0.000		
			GAL	171.000	17,955.00	
			105.00000	171.000		17,955.00
0575	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,576.500	0.000		
			SF	1,532.500	24,520.00	
			16.00000	1,532.500		24,520.00
0580	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	4,380.000	0.000		
			SF	4,033.000	44,363.00	
			11.00000	4,033.000		44,363.00
0585	630-00000	*FLAGGING	7,272.000	6,369.000		
			HOUR	903.000	17,157.00	
			19.00000	7,272.000		138,168.00
0590	630-00007	*TRAFFIC CONTROL INSPECTION	149.000	140.000		
			DAY	9.000	720.00	
			80.00000	149.000		11,920.00
0595	630-00012	*TRAFFIC CONTROL MANAGEMENT	240.000	221.000		
			DAY	19.000	6,935.00	
			365.00000	240.000		87,600.00
0600	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	5.400		
			EACH	0.000	0.00	
			1,100.00000	5.400		5,940.00
0605	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000	33.300		
			EACH	0.000	0.00	
			45.00000	33.300		1,498.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 09/13/2004
 14:23:49

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	26.100		
			EACH	0.000	0.00	
			75.00000	26.100		1,957.50
0615	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.000	0.00	
			90.00000	5.400		486.00
0620	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	72.000		
			SF	0.000	0.00	
			7.00000	72.000		504.00
0625	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			2,500.00000	2.700		6,750.00
0630	630-80360	*DRUM CHANNELIZING DEVICE	350.000	315.000		
			EACH	0.000	0.00	
			50.00000	315.000		15,750.00
0635	630-80370	CONCRETE BARRIER (TEMPORARY)	7,460.000	5,958.000		
			LF	0.000	0.00	
			13.00000	5,958.000		77,454.00
0640	630-80380	*TRAFFIC CONE	200.000	180.000		
			EACH	0.000	0.00	
			15.00000	180.000		2,700.00
0645	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	7.000	3.600		
			EACH	0.000	0.00	
			1,000.00000	3.600		3,600.00
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	3,794.940	2,118.110		
			F A	1,676.830	1,676.83	
			1.00000	3,794.940		3,794.94
0660	700-70021	F/A ON-THE-JOB TRAINEE	2,800.000	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: 0013

Page 14
 ESTIMATE RUN 09/13/2004
 14:23:49

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	1,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A QUALITY INCENTIVE PAYMENT	45,500.000	0.000		
		F A		-39,747.000	-39,747.00	
			1.00000	-39,747.000		-39,747.00
0675	700-70028	F/A ESB PROGRAM	7,500.000	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)	14.470	14.470		
		HOUR		0.000	0.00	
			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	1.000		
		EACH		0.000	0.00	
			2,640.00000	1.000		2,640.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 09/13/2004
 14:23:49

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	-450.000			
			DOL	0.000	0.00		
			1.00000	-450.000		-450.00	
0795	604-19000	INLET SPEC DRAIN AT H&H PARK. LOT	2.000	0.000			
			EACH	2.000	7,440.00		
			3,720.00000	2.000		7,440.00	
0800	900-00006	ADDED ITEM (DOLLAR)/ FLOOD DAMAGE @ H&H TIRE	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0805	216-00041	SOIL RETEN BLANKET (S/C)	0.000	0.000			
			SY	0.000	0.00		
			2.35000	0.000		0.00	
0810	506-00206	RIPRAP (6 IN)	58.000	0.000			
			CY	58.000	12,869.04		
			221.88000	58.000		12,869.04	
0815	900-00006	ADDED ITEM (DOLLAR)/ 3 STREET SIGNS OVERDESIGNED DELETED	510.180	0.000			
			DOL	510.180	510.18		
			1.00000	510.180		510.18	
			CAT 0200	CURRENT AMT \$	4,408,176.58 \$	515,685.13 \$	4,117,102.83
CAT NO0300 SITE A - DROP STRUCTURE BID ITEMS							
0705	206-00000	STRUCTURE EXCAVATION	508.000	508.000			
			CY	0.000	0.00		
			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	470.000			
			CY	0.000	0.00		
			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: 0013

Page 16
 ESTIMATE RUN 09/13/2004
 14:23:49

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	0.521			
			L S	0.000	0.00		
			9,940.00000	0.521		5,178.74	
0780	210-02900	RELAY RIPRAP	186.000	186.000			
			CY	0.000	0.00		
			23.00000	186.000		4,278.00	
0785	601-06300	CEMENT GROUT	432.000	432.000			
			CF	0.000	0.00		
			26.50000	432.000		11,448.00	
			CAT 0300	CURRENT AMT \$	41,024.74 \$	0.00 \$	41,024.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0730	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0735	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,000.00000	1.000		13,000.00	
0740	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			800.00000	1.000		800.00	
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 \$	28,800.00 \$	0.00 \$	23,800.00
			PROJECT TOTAL	CURRENT AMT \$	4,478,001.32 \$	515,685.13 \$	4,181,927.57