

ESTIMATE SUMMARY

16:30:20

 CONTID: C14529 ESTIMATE NO: 0003 PROG SPEC YR: 2002
 PCN: 14529-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 51.0 DAYS TIME ALLOW: 100 WORK DAYS
 US 34 Ft.Morgan to Brush PERCENT TIME: 51.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: STA 0343-022
 US 34 Ft.Morgan to Brush
 NAME OF ROAD: 034B
 PROJECT COUNTIES: MORGAN

CONTRACTOR:
 AGGREGATE INDUSTRIES - WCR, INC. PAY PERIOD ENDING 06/30/2005 DATE TIME STARTED 03/07/2005
 1707 COLE BOULEVARD SUITE 100 DATE LET 01/27/2005 DATE WORK BEGAN
 DATE AWARDED 02/07/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/25/2005 DATE ACCEPTED
 GOLDEN CO 80401 303/985-1070 DATE NOTICE TO PROCEED 03/07/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,006,380.62 PARTICIPATING	\$ 2,504,477.09	\$ 1,550,795.63
AWARD PROJECT AMT:	\$ 5,076,780.72 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	41.70% TOTAL EARNINGS	2,504,477.09	1,550,795.63
FUNDS AVAILABLE:	\$ 3,501,903.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,504,477.09	1,550,795.63
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-72,661.74	-46,111.77
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,431,815.35	1,504,683.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,431,815.35	1,504,683.86
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,504,683.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14529
 PCN: 14529-BID
 PROJECT: STA 0343-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/07/2005

16:30:20

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	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	269.000	245.000		
			SY	0.000	0.00	
			12.86000	245.000		3,150.70
0010	202-00035	*REMOVAL OF PIPE	16.000	11.000		
			LF	5.000	583.45	
			116.69000	16.000		1,867.04
0015	202-00201	REMOVAL OF CURB	4,112.000	4,112.000		
			LF	0.000	0.00	
			3.97000	4,112.000		16,324.64
0020	202-00203	*REMOVAL OF CURB AND GUTTER	2,019.000	355.000		
			LF	77.000	647.57	
			8.41000	432.000		3,633.12
0025	202-00210	*REMOVAL OF CONCRETE PAVEMENT	4,791.000	1,469.000		
			SY	2,707.000	22,522.24	
			8.32000	4,176.000		34,744.32
0030	202-00220	*REMOVAL OF ASPHALT MAT	2,807.000	1,298.000		
			SY	1,509.000	6,865.95	
			4.55000	2,807.000		12,771.85
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	310,405.000	173,744.000		
			SY	15,754.000	13,390.90	
			0.85000	189,498.000		161,073.30
0040	202-00810	*REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			231.37000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	519.000	0.000		
			LF	0.000	0.00	
			3.32000	0.000		0.00
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	670.000	327.000		
			CY	0.000	0.00	
			37.93000	327.000		12,403.11
0055	203-00100	MUCK EXCAVATION	1,456.000	7.000		
			CY	1,449.000	18,445.77	
			12.73000	1,456.000		18,534.88

CONTID: C14529
 PCN: 14529-BID
 PROJECT: STA 0343-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 07/07/2005
 16:30:20

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	203-01100	PROOF ROLLING	15.000	3.000		
			HOUR	0.000	0.00	
			110.58000	3.000		331.74
0065	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			109.29000	0.000		0.00
0070	203-01597	POTHOLING	50.000	0.000		
			HOUR	5.000	860.25	
			172.05000	5.000		860.25
0075	208-00005	EROSION LOG	100.000	0.000		
			LF	0.000	0.00	
			12.33000	0.000		0.00
0080	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,012.74000	0.000		0.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,452.74000	0.000		0.00
0090	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	104.000	0.000		
			EACH	0.000	0.00	
			223.39000	0.000		0.00
0095	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	12.000	0.000		
			EACH	0.000	0.00	
			304.39000	0.000		0.00
0100	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	10.000	0.000		
			EACH	0.000	0.00	
			420.27000	0.000		0.00
0105	210-04010	*ADJUST MANHOLE	60.000	5.000		
			EACH	3.000	1,308.60	
			436.20000	8.000		3,489.60
0110	210-04050	*ADJUST VALVE BOX	60.000	2.000		
			EACH	0.000	0.00	
			436.05000	2.000		872.10

CONTID: C14529
 PCN: 14529-BID
 PROJECT: STA 0343-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 07/07/2005
 16:30:20

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	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,500.000 CY 36.57000	452.000 444.000 896.000	16,237.08	32,766.72
0120	304-09000	AGGREGATE BASE COURSE (SPECIAL)	3,000.000 CY 10.45000	0.000 0.000 0.000	0.00	0.00
0125	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2,500.000 TON 91.93000	14.450 67.660 82.110	6,219.98	7,548.37
0130	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) MCR 1 LINE 3	0.000 TON 36.46000	0.000 0.000 0.000	0.00	0.00
0131	403-33742	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) MCR 1 LINE 3	0.000 SY 36.46000	1,917.570 -1,917.570 0.000	-69,914.60	0.00
0132	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) MCR 1 LINE 3	16,779.000 TON 36.46000	0.000 6,661.200 6,661.200	242,867.35	242,867.35
0135	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	55,235.000 TON 41.03000	3,323.930 17,901.630 21,225.560	734,503.88	870,884.73
0140	412-01020	*CONCRETE PAVEMENT (10 INCH) (FAST TRACK)	5,362.000 SY 64.75000	1,469.000 3,893.000 5,362.000	252,071.75	347,189.50
0145	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	5,328.000 SY 1.72000	2,667.000 2,661.000 5,328.000	4,576.92	9,164.16
0150	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	60.000 CY 354.52000	40.300 0.000 40.300	0.00	14,287.16
0154	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) MCR LINE 5	98.000 LF 95.00000	0.000 98.000 98.000	9,310.00	9,310.00

CONTID: C14529
 PCN: 14529-BID
 PROJECT: STA 0343-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 07/07/2005
 16:30:20

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						
0155	603-01420	*42 INCH REINFORCED CONCRETE PIPE	38.000	38.000		
			LF	0.000	0.00	
			190.20000	38.000		7,227.60
0160	603-02480	*60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	32.000	32.000		
			LF	0.000	0.00	
			272.82000	32.000		8,730.24
0165	603-05042	*42 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			2,803.54000	1.000		2,803.54
0170	603-05148	*60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			3,476.74000	1.000		3,476.74
0175	603-10150	*15 INCH CORRUGATED STEEL PIPE	141.000	0.000		
			LF	0.000	0.00	
			135.60000	0.000		0.00
0180	603-10240	*24 INCH CORRUGATED STEEL PIPE	18.000	18.000		
			LF	0.000	0.00	
			770.37000	18.000		13,866.66
0185	603-15048	*48 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	20.000	20.000		
			LF	0.000	0.00	
			273.29000	20.000		5,465.80
0190	603-30015	*15 INCH STEEL END SECTION	8.000	0.000		
			EACH	0.000	0.00	
			1,434.49000	0.000		0.00
0195	603-30024	*24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,161.24000	1.000		1,161.24
0200	603-31348	*48 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,892.74000	1.000		1,892.74
0201	900-00012	ADDED ITEM (FOOT)/ 24" RCP CIP MCR 1	23.000	23.000		
			LF	0.000	0.00	
			187.00000	23.000		4,301.00

CONTID: C14529
 PCN: 14529-BID
 PROJECT: STA 0343-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 07/07/2005
 16:30:20

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						
0205	604-39005	*MANHOLE SPECIAL (5 FOOT)	1.000 EACH 5,946.24000	1.000 0.000 1.000	0.00	5,946.24
0210	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	487.500 LF 27.56000	0.000 0.000 0.000	0.00	0.00
0215	606-01370	*TRANSITION TYPE 3G	5.000 EACH 1,599.55000	0.000 0.000 0.000	0.00	0.00
0220	606-01380	*TRANSITION TYPE 3H	2.000 EACH 907.87000	0.000 0.000 0.000	0.00	0.00
0225	606-01385	*TRANSITION TYPE 3J	4.000 EACH 968.18000	0.000 0.000 0.000	0.00	0.00
0230	606-01390	*END ANCHORAGE TYPE 3K	2.000 EACH 1,347.87000	0.000 0.000 0.000	0.00	0.00
0235	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH 2,618.74000	0.000 0.000 0.000	0.00	0.00
0240	606-02005	*END ANCHORAGE (FLARED)	8.000 EACH 1,782.09000	0.000 0.000 0.000	0.00	0.00
0245	608-00010	*CONCRETE CURB RAMP	1,810.000 SY 99.43000	621.000 1,189.000 1,810.000	118,222.27	179,968.30
0250	608-00015	*TRUNCATED DOMES	400.000 SF 44.96000	127.000 199.000 326.000	8,947.04	14,656.96
0255	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	601.000 LF 32.31000	524.000 77.000 601.000	2,487.87	19,418.31

CONTID: C14529
 PCN: 14529-BID
 PROJECT: STA 0343-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 07/07/2005
 16:30:20

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						
0260	609-60011	CURB TYPE 6 (SECTION M)	3,997.000	0.000		
			LF	0.000	0.00	
			2.80000	0.000		0.00
0265	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	257.000	0.000		
			EACH	0.000	0.00	
			21.17000	0.000		0.00
0270	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	38.000	0.000		
			EACH	0.000	0.00	
			37.88000	0.000		0.00
0271	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) MCR 1 LINE 5	295.000	35.000		
			LF	260.000	5,148.00	
			19.80000	295.000		5,841.00
0272	613-07026	PULL BOX (16"X24"X12") MCR 1 LINE 5	2.000	1.000		
			EACH	1.000	478.50	
			478.50000	2.000		957.00
0273	613-07000	PULL BOX (SPECIAL) MCR 1 LINE 5	9.000	1.000		
			EACH	8.000	5,280.00	
			660.00000	9.000		5,940.00
0275	614-00011	*SIGN PANEL (CLASS I)	6.000	0.000		
			SF	0.000	0.00	
			91.79000	0.000		0.00
0280	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	16.000	0.000		
			LF	0.000	0.00	
			44.05000	0.000		0.00
0285	614-10160	*SIGNAL HEAD BACKPLATES	32.000	0.000		
			EACH	20.000	5,060.40	
			253.02000	20.000		5,060.40
0290	614-72875	*LOOP DETECTOR WIRE	2,640.000	0.000		
			LF	2,208.000	4,658.88	
			2.11000	2,208.000		4,658.88
0295	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000	0.000		
			EACH	0.000	0.00	
			15,604.24000	0.000		0.00

CONTID: C14529
 PCN: 14529-BID
 PROJECT: STA 0343-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 07/07/2005
 16:30:20

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						
0300	615-00030	*EMBANKMENT PROTECTOR TYPE 3	8.000 EACH 906.00000	0.000 0.000 0.000	0.00 0.00	0.00
0305	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 30,877.74000	0.500 0.000 0.500	0.00	15,438.87
0310	626-00000	*MOBILIZATION	1.000 L S 137,365.00000	0.500 0.100 0.600	13,736.50	82,419.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 3,652.74000	0.250 0.000 0.250	0.00	913.19
0320	627-00005	*EPOXY PAVEMENT MARKING	939.000 GAL 55.32000	0.000 0.000 0.000	0.00	0.00
0325	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,000.000 GAL 32.98000	632.000 763.600 1,395.600	25,183.53	46,026.89
0330	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,030.000 SF 13.82000	0.000 0.000 0.000	0.00	0.00
0335	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	6,325.000 SF 9.13000	0.000 0.000 0.000	0.00	0.00
0340	629-01031	*SURVEY MONUMENT (TYPE 3A)	8.000 EACH 649.09000	0.000 0.000 0.000	0.00	0.00
0345	629-01210	ADJUST MONUMENT BOX	8.000 EACH 220.09000	0.000 0.000 0.000	0.00	0.00
0350	630-00000	*FLAGGING	7,000.000 HOUR 23.16000	2,251.300 3,344.200 5,595.500	77,451.67	129,591.78

CONTID: C14529
 PCN: 14529-BID
 PROJECT: STA 0343-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 07/07/2005
 16:30:20

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						
0355	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	11.000		
			DAY	12.000	1,110.96	
			92.58000	23.000		2,129.34
0360	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	29.000		
			DAY	26.000	10,816.78	
			416.03000	55.000		22,881.65
0365	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			913.18000	2.000		1,826.36
0370	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	30.000	12.500		
			EACH	2.500	971.98	
			388.79000	15.000		5,831.85
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	95.000	32.000		
			EACH	15.500	961.78	
			62.05000	47.500		2,947.38
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	167.000	47.000		
			EACH	16.000	1,353.76	
			84.61000	63.000		5,330.43
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	4.000		
			EACH	4.000	337.56	
			84.39000	8.000		675.12
0390	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	849.250	424.625		
			SF	0.000	0.00	
			24.47000	424.625		10,390.57
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	3.000		
			EACH	0.000	0.00	
			6,658.79000	3.000		19,976.37
0400	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	2.000		
			EACH	1.000	938.79	
			938.79000	3.000		2,816.37
0405	630-80360	*DRUM CHANNELIZING DEVICE	273.000	136.500		
			EACH	0.000	0.00	
			24.35000	136.500		3,323.78

CONTID: C14529
 PCN: 14529-BID
 PROJECT: STA 0343-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 07/07/2005
 16:30:20

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						
0410	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	3.000		
			EACH	2.000	101.28	
			50.64000	5.000		253.20
0415	630-80370	CONCRETE BARRIER (TEMPORARY)	400.000	0.000		
			LF	0.000	0.00	
			20.16000	0.000		0.00
0420	630-80380	*TRAFFIC CONE	400.000	176.500		
			EACH	0.000	0.00	
			10.78000	176.500		1,902.67
0425	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,552.74000	0.000		0.00
0430	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			4,972.74000	0.000		0.00
0435	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	172,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70020	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70040	F/A RAILROAD PERMITS	1,500.000	0.000		
			F A	500.000	500.00	
			1.00000	500.000		500.00

CONTID: C14529
 PCN: 14529-BID
 PROJECT: STA 0343-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 07/07/2005
 16:30:20

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						
0465	700-70042	F/A RAILROAD FLAGGING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0471	900-00010	ADDED ITEM (HOUR)/ TICKET TAKER ITEM 403	278.000	71.000		
			HOUR	207.000	5,949.18	
			28.74000	278.000		7,989.72
			CAT 0200	CURRENT AMT \$	5,913,497.10	\$ 2,458,611.83
CAT NO0300 STR. NO. C-21-G						
0475	202-00425	*REMOVAL OF BRIDGE RAILING	114.000	0.000		
			LF	0.000	0.00	
			12.31000	0.000		0.00
0480	606-11010	*BRIDGE RAIL TYPE 10R	117.000	0.000		
			LF	0.000	0.00	
			108.22000	0.000		0.00
			CAT 0300	CURRENT AMT \$	14,065.08	\$ 0.00
CAT NO0301 STR. NO. C-22-B						
0485	202-00425	*REMOVAL OF BRIDGE RAILING	88.000	0.000		
			LF	0.000	0.00	
			12.31000	0.000		0.00
0490	606-11010	*BRIDGE RAIL TYPE 10R	92.000	0.000		
			LF	0.000	0.00	
			108.22000	0.000		0.00
			CAT 0301	CURRENT AMT \$	11,039.52	\$ 0.00
CAT NO0302 STR. NO. C-22-E						
0495	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	12.000	0.000		
			SY	0.000	0.00	
			95.39000	0.000		0.00
0500	206-00000	*STRUCTURE EXCAVATION	87.000	87.000		
			CY	0.000	0.00	
			37.24000	87.000		3,239.88

CONTID: C14529
 PCN: 14529-BID
 PROJECT: STA 0343-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 07/07/2005
 16:30:20

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 STR. NO. C-22-E							
0505	206-00100	*STRUCTURE BACKFILL (CLASS 1)	87.000	87.000			
			CY	0.000	0.00		
			60.34000	87.000		5,249.58	
0510	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	108.000	108.000			
			SY	0.000	0.00		
			1.72000	108.000		185.76	
			CAT 0302	CURRENT AMT \$	9,819.90 \$	0.00 \$	8,675.22
CAT NO0303 STR. NO. C-22-BP							
0515	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	126.000	0.000			
			LF	0.000	0.00		
			145.80000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	18,370.80 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0520	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,152.74000	1.000		20,152.74	
0525	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,202.74000	1.000		15,202.74	
0530	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,232.74000	1.000		1,232.74	
0535	700-70220	F/A PHONE SERVICE LONG DISTANCE	3,000.000	0.000			
			F A	601.810	601.81		
			1.00000	601.810		601.81	
			CAT 0400	CURRENT AMT \$	39,588.22 \$	601.81 \$	37,190.03
			PROJECT TOTAL	CURRENT AMT \$	6,006,380.62 \$	1,550,795.63 \$	2,504,477.08