

ESTIMATE SUMMARY

CONTID: C14529

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14529-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 104.0 DAYS

TIME ALLOW:

116 WORK DAYS

US 34 Ft.Morgan to Brush

PERCENT TIME: 89.66

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

11/16/2005

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:	\$ 5,334,105.92 PARTICIPATING	\$ 4,979,305.62	\$ 1,073,260.23
AWARD PROJECT AMT:	\$ 5,076,780.72 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.35% TOTAL EARNINGS	4,979,305.62	1,073,260.23
FUNDS AVAILABLE:	\$ 354,800.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,979,305.62	1,073,260.23
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-76,151.71	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,903,153.91	1,073,260.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,903,153.91	1,073,260.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,073,260.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 11/23/2005
 09:20:36

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	245.000	245.000		
			SY	0.000	0.00	
			12.86000	245.000		3,150.70
0010	202-00035	*REMOVAL OF PIPE	42.000	42.000		
			LF	0.000	0.00	
			116.69000	42.000		4,900.98
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	432.000	432.000		
			LF	0.000	0.00	
			8.41000	432.000		3,633.12
0025	202-00210	*REMOVAL OF CONCRETE PAVEMENT	4,219.000	4,219.000		
			SY	0.000	0.00	
			8.32000	4,219.000		35,102.08
0030	202-00220	*REMOVAL OF ASPHALT MAT	2,807.000	2,807.000		
			SY	0.000	0.00	
			4.55000	2,807.000		12,771.85
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	281,436.000	281,436.000		
			SY	0.000	0.00	
			0.85000	281,436.000		239,220.60
0040	202-00810	*REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			231.37000	2.000		462.74
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	581.000	519.000		
			LF	0.000	0.00	
			3.32000	519.000		1,723.08
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	1,456.000		
			CY	0.000	0.00	
			12.73000	1,456.000		18,534.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 11/23/2005
 09:20:36

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	10.000	6.000		
			HOUR	0.000	0.00	
			110.58000	6.000		663.48
0065	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			109.29000	0.000		0.00
0070	203-01597	POTHOLING	5.000	5.000		
			HOUR	0.000	0.00	
			172.05000	5.000		860.25
0075	208-00005	EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			12.33000	0.000		0.00
0080	208-00045	*CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,012.74000	0.000		0.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,452.74000	0.000		0.00
0090	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	58.000	51.000		
			EACH	7.000	1,563.73	
			223.39000	58.000		12,956.62
0095	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	10.000	10.000		
			EACH	0.000	0.00	
			304.39000	10.000		3,043.90
0100	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	18.000	8.000		
			EACH	2.000	840.54	
			420.27000	10.000		4,202.70
0105	210-04010	*ADJUST MANHOLE	53.000	53.000		
			EACH	0.000	0.00	
			436.20000	53.000		23,118.60
0110	210-04050	*ADJUST VALVE BOX	47.000	46.000		
			EACH	0.000	0.00	
			436.05000	46.000		20,058.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 11/23/2005
 09:20:36

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)	896.000 CY	896.000 0.000	0.00	
			36.57000	896.000		32,766.72
0120	304-09000	AGGREGATE BASE COURSE (SPECIAL)	4,100.000 CY	3,810.000 0.000	0.00	
			10.45000	3,810.000		39,814.50
0125	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	264.110 TON	121.610 142.500	13,100.03	
			91.93000	264.110		24,279.63
0130	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) MCR 1 LINE 3	0.000 TON	0.000 0.000	0.00	
			36.46000	0.000		0.00
0131	403-33742	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	0.000 SY	0.000 0.000	0.00	
			36.46000	0.000		0.00
0132	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) MCR 1 LINE 3	17,349.430 TON	10,872.130 6,477.300	236,162.36	
			36.46000	17,349.430		632,560.22
0135	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	49,592.960 TON	31,994.320 17,598.640	722,072.20	
			41.03000	49,592.960		2,034,799.15
0140	412-01020	*CONCRETE PAVEMENT (10 INCH) (FAST TRACK)	5,362.000 SY	5,362.000 0.000	0.00	
			64.75000	5,362.000		347,189.50
0145	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	5,328.000 SY	5,328.000 0.000	0.00	
			1.72000	5,328.000		9,164.16
0150	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	69.300 CY	69.300 0.000	0.00	
			354.52000	69.300		24,568.24
0153	603-50018	18 INCH PLASTIC PIPE MCR 1	0.000 LF	0.000 0.000	0.00	
			66.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 11/23/2005
 09:20:36

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						
0154	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) MCR LINE 5	98.000	98.000		
			LF	0.000	0.00	
			95.00000	98.000		9,310.00
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	27.000	27.000		
			LF	0.000	0.00	
			135.60000	27.000		3,661.20
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 11/23/2005
 09:20:36

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						
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
0205	604-39005	*MANHOLE SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,946.24000	1.000		5,946.24
0206	604-00305	INLET TYPE C (5 FOOT) MCR 1	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0207	604-19105	INLET TYPE R L 5 (5 FOOT) MCR 1	0.000	0.000		
			EACH	0.000	0.00	
			4,902.00000	0.000		0.00
0210	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	512.000	487.500		
			LF	0.000	0.00	
			27.56000	487.500		13,435.50
0215	606-01370	*TRANSITION TYPE 3G	5.000	5.000		
			EACH	0.000	0.00	
			1,599.55000	5.000		7,997.75
0220	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			907.87000	2.000		1,815.74
0225	606-01385	*TRANSITION TYPE 3J	5.000	4.000		
			EACH	0.000	0.00	
			968.18000	4.000		3,872.72
0230	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,347.87000	2.000		2,695.74
0235	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			2,618.74000	1.000		2,618.74
0240	606-02005	*END ANCHORAGE (FLARED)	8.000	8.000		
			EACH	0.000	0.00	
			1,782.09000	8.000		14,256.72

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 11/23/2005
 09:20:36

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						
0245	608-00010	*CONCRETE CURB RAMP	1,841.000	1,841.000		
			SY	0.000	0.00	
			99.43000	1,841.000		183,050.63
0250	608-00015	*TRUNCATED DOMES	326.000	326.000		
			SF	0.000	0.00	
			44.96000	326.000		14,656.96
0255	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	601.000	601.000		
			LF	0.000	0.00	
			32.31000	601.000		19,418.31
0260	609-60011	CURB TYPE 6 (SECTION M)	4,023.000	3,390.000		
			LF	633.000	1,772.40	
			2.80000	4,023.000		11,264.40
0265	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	359.000	359.000		
			EACH	0.000	0.00	
			21.17000	359.000		7,600.03
0269	612-00010	DELINEATOR (SPECIAL) MCR 1	30.000	0.000		
			EACH	30.000	1,350.00	
			45.00000	30.000		1,350.00
0270	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	66.000	66.000		
			EACH	0.000	0.00	
			37.88000	66.000		2,500.08
0271	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) MCR 1 LINE 5	295.000	295.000		
			LF	0.000	0.00	
			19.80000	295.000		5,841.00
0272	613-07026	PULL BOX (16"X24"X12") MCR 1 LINE 5	2.000	2.000		
			EACH	0.000	0.00	
			478.50000	2.000		957.00
0273	613-07000	PULL BOX (SPECIAL) MCR 1 LINE 5	9.000	9.000		
			EACH	0.000	0.00	
			660.00000	9.000		5,940.00
0275	614-00011	*SIGN PANEL (CLASS I)	12.250	12.250		
			SF	0.000	0.00	
			91.79000	12.250		1,124.43

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 11/23/2005
 09:20:36

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	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	26.000	26.000		
			LF	0.000	0.00	
			44.05000	26.000		1,145.30
0285	614-10160	*SIGNAL HEAD BACKPLATES	32.000	32.000		
			EACH	0.000	0.00	
			253.02000	32.000		8,096.64
0290	614-72875	*LOOP DETECTOR WIRE	4,912.000	4,912.000		
			LF	0.000	0.00	
			2.11000	4,912.000		10,364.32
0295	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	1.000		
			EACH	0.000	0.00	
			15,604.24000	1.000		15,604.24
0300	615-00030	*EMBANKMENT PROTECTOR TYPE 3	2.000	2.000		
			EACH	0.000	0.00	
			906.00000	2.000		1,812.00
0305	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			30,877.74000	1.000		30,877.74
0310	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			137,365.00000	1.000		137,365.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			3,652.74000	0.750		2,739.56
0320	627-00005	*EPOXY PAVEMENT MARKING	875.000	804.200		
			GAL	0.000	0.00	
			55.32000	804.200		44,488.34
0325	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,793.600	2,793.600		
			GAL	0.000	0.00	
			32.98000	2,793.600		92,132.93
0330	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,411.000	601.000		
			SF	513.000	7,089.66	
			13.82000	1,114.000		15,395.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 11/23/2005
 09:20:36

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	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	10,068.000 SF 9.13000	2,478.000 3,764.000 6,242.000	34,365.32	56,989.46
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	8.000 0.000 8.000	0.00	1,760.72
0350	630-00000	*FLAGGING	15,606.000 HOUR 23.16000	15,477.500 128.500 15,606.000	2,976.06	361,434.96
0355	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY 92.58000	50.000 0.000 50.000	0.00	4,629.00
0360	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000 DAY 416.03000	104.000 4.000 108.000	1,664.12	44,931.24
0365	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 913.18000	2.000 1.600 3.600	1,461.09	3,287.45
0370	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	30.000 EACH 388.79000	15.000 12.000 27.000	4,665.48	10,497.33
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	95.000 EACH 62.05000	47.500 38.000 85.500	2,357.90	5,305.28
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	167.000 EACH 84.61000	63.000 50.400 113.400	4,264.34	9,594.77
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000 EACH 84.39000	8.000 6.400 14.400	540.10	1,215.22

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 11/23/2005
 09:20:36

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	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	849.250	424.625		
			SF	339.700	8,312.46	
			24.47000	764.325		18,703.03
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	3.000		
			EACH	2.400	15,981.10	
			6,658.79000	5.400		35,957.47
0400	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.000		
			EACH	2.400	2,253.10	
			938.79000	5.400		5,069.47
0405	630-80360	*DRUM CHANNELIZING DEVICE	273.000	136.500		
			EACH	109.200	2,659.02	
			24.35000	245.700		5,982.80
0410	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	10.000		
			EACH	8.000	405.12	
			50.64000	18.000		911.52
0415	630-80370	CONCRETE BARRIER (TEMPORARY)	700.000	350.000		
			LF	280.000	5,644.80	
			20.16000	630.000		12,700.80
0420	630-80380	*TRAFFIC CONE	408.000	204.000		
			EACH	163.200	1,759.30	
			10.78000	367.200		3,958.42
0425	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			2,552.74000	1.000		2,552.74
0430	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			4,972.74000	0.000		0.00
0435	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 11/23/2005
 09:20:36

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	700-70020	F/A ON-THE-JOB TRAINEE	1,400.000 EACH	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0450	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0455	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0460	700-70040	F/A RAILROAD PERMITS	500.000 F A	500.000 0.000	0.00	500.00
			1.00000	500.000		500.00
0465	700-70042	F/A RAILROAD FLAGGING	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0470	700-70380	F/A EROSION CONTROL	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0471	900-00010	ADDED ITEM (HOUR)/ TICKET TAKER ITEM 403	629.500 HOUR	629.500 0.000	0.00	18,091.83
			28.74000	629.500		18,091.83
			CAT 0200	CURRENT AMT \$	5,243,839.56	\$ 1,073,260.23 \$ 4,890,607.56
CAT NO0300 STR. NO. C-21-G						
0475	202-00425	*REMOVAL OF BRIDGE RAILING	114.000 LF	114.000 0.000	0.00	1,403.34
			12.31000	114.000		1,403.34
0480	606-11010	*BRIDGE RAIL TYPE 10R	117.000 LF	117.000 0.000	0.00	12,661.74
			108.22000	117.000		12,661.74
			CAT 0300	CURRENT AMT \$	14,065.08	\$ 0.00 \$ 14,065.08
CAT NO0301 STR. NO. C-22-B						
0485	202-00425	*REMOVAL OF BRIDGE RAILING	92.000 LF	92.000 0.000	0.00	1,132.52
			12.31000	92.000		1,132.52

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 11/23/2005
 09:20:36

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 STR. NO. C-22-B						
0490	606-11010	*BRIDGE RAIL TYPE 10R	92.000	92.000		
			LF	0.000	0.00	
			108.22000	92.000		9,956.24
0491	606-01371	TRANSITION TYPE 3G (SPECIAL) MCR 1	0.000	0.000		
			EACH	0.000	0.00	
			1,974.60000	0.000		0.00
			CAT 0301	CURRENT AMT \$	11,088.76 \$	0.00 \$ 11,088.76
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
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)	118.000	118.000		
			LF	0.000	0.00	
			145.80000	118.000		17,204.40
			CAT 0303	CURRENT AMT \$	17,204.40 \$	0.00 \$ 17,204.40
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 11/23/2005
 09:20:36

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	1,500.000	1,076.360		
			F A	0.000	0.00	
			1.00000	1,076.360		1,076.36
			CAT 0400	CURRENT AMT \$	38,088.22	\$ 0.00 \$ 37,664.58
			PROJECT TOTAL	CURRENT AMT \$	5,334,105.92	\$ 1,073,260.23 \$ 4,979,305.60