

ESTIMATE SUMMARY

14:12:09

CONTID: C14552

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14552-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
Pinon Rest Area (I-25)

TIME CHARGED: 49.0 DAYS
PERCENT TIME: 24.50

TIME ALLOW: 5/20/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 5/20/20(FIXED COMPLETION DAT

PROJECT NO: IM 0251-167
Pinon Rest Area (I-25)
NAME OF ROAD: I25
PROJECT COUNTIES: PUEBLO

CONTRACTOR:

KIEWIT WESTERN CO.
7926 S. Platte Canyon Road

PAY PERIOD ENDING	12/20/2004	DATE TIME STARTED	11/02/2004
DATE LET	09/23/2004	DATE WORK BEGAN	12/06/2004
DATE AWARDED	10/18/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	11/02/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	11/02/2004		

LITTLETON CO 80123 303-979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,798,159.25 PARTICIPATING	\$ 204,312.50	\$ 204,312.50
AWARD PROJECT AMT:	\$ 4,459,369.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	4.26% TOTAL EARNINGS	204,312.50	204,312.50
FUNDS AVAILABLE:	\$ 4,593,846.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	204,312.50	204,312.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,821.39	-2,821.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	201,491.11	201,491.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	201,491.11	201,491.11
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 201,491.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 12/20/2004
 14:12:09

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	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0015	202-00001	REMOVAL OF STRUCTURE	2.000	0.000		
			EACH	2.000	13,000.00	
			6,500.00000	2.000		13,000.00
0020	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	11.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0025	202-00009	TREE TRIMMING	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0030	202-00010	REMOVAL OF TREE	22.000	0.000		
			EACH	22.000	7,700.00	
			350.00000	22.000		7,700.00
0035	202-00035	REMOVAL OF PIPE	741.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0040	202-00090	*REMOVAL OF DELINEATOR	85.000	0.000		
			EACH	17.000	85.00	
			5.00000	17.000		85.00
0045	202-00200	REMOVAL OF SIDEWALK	2,867.000	0.000		
			SY	2,867.000	14,335.00	
			5.00000	2,867.000		14,335.00
0050	202-00203	REMOVAL OF CURB AND GUTTER	3,807.000	0.000		
			LF	3,807.000	19,035.00	
			5.00000	3,807.000		19,035.00
0055	202-00220	REMOVAL OF ASPHALT MAT	17,505.000	0.000		
			SY	336.000	672.00	
			2.00000	336.000		672.00

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 12/20/2004
 14:12:09

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CAT NO0200 ROADWAY BID ITEMS						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	1,357.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0065	202-00810	*REMOVAL OF GROUND SIGN	45.000	0.000		
			EACH	45.000	900.00	
			20.00000	45.000		900.00
0070	202-01000	*REMOVAL OF FENCE	3,005.000	0.000		
			LF	1,045.000	2,090.00	
			2.00000	1,045.000		2,090.00
0075	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	13,074.000	0.000		
			CY	4,000.000	18,000.00	
			4.50000	4,000.000		18,000.00
0080	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	8,098.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0085	203-01100	PROOF ROLLING	100.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0090	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0095	203-01510	BACKHOE	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0100	206-00000	STRUCTURE EXCAVATION	190.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0105	207-00205	TOPSOIL	1,703.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0110	208-00020	*SILT FENCE	5,000.000	0.000		
			LF	180.000	180.00	
			1.00000	180.000		180.00

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 12/20/2004
 14:12:09

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CAT NO0200 ROADWAY BID ITEMS						
0115	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 800.00000	0.000 1.000 1.000	800.00	800.00
0120	208-00050	*STORM DRAIN INLET PROTECTION	7.000 EACH 180.00000	0.000 3.000 3.000	540.00	540.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 500.00000	0.000 0.167 0.167	83.50	83.50
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 1,000.00000	0.000 0.167 0.167	167.00	167.00
0135	210-00810	*RESET GROUND SIGN	18.000 EACH 160.00000	0.000 0.000 0.000	0.00	0.00
0140	212-00006	*SEEDING (NATIVE)	12.000 ACRE 700.00000	0.000 0.000 0.000	0.00	0.00
0145	212-00047	*SOIL PREPARATION (SPECIAL)	12.400 ACRE 3,200.00000	0.000 0.000 0.000	0.00	0.00
0150	212-00050	*SOD	17,225.000 SF 0.75000	0.000 0.000 0.000	0.00	0.00
0155	213-00002	*MULCHING (WEED FREE HAY)	12.000 ACRE 500.00000	0.000 0.000 0.000	0.00	0.00
0160	213-00005	*MULCHING (DECORATIVE)	15,300.000 CF 1.00000	0.000 0.000 0.000	0.00	0.00
0165	213-00061	*MULCH TACKIFIER	1,700.000 LB 3.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 12/20/2004
 14:12:09

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CAT NO0200 ROADWAY BID ITEMS						
0170	213-00300	*CONCRETE LANDSCAPE BORDER	1,525.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0175	213-00700	*LANDSCAPE BOULDER	40.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0180	213-00705	*LANDSCAPE BOULDER (SPECIAL)	9.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0185	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			21,000.00000	0.000		0.00
0190	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	19.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0195	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	139.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0200	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	439.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0205	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	14.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0210	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	22.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0215	214-00610	*EVERGREEN SHRUB (1 GALLON CONTAINER)	80.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0220	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	203.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 12/20/2004
 14:12:09

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CAT NO0200 ROADWAY BID ITEMS						
0225	214-00910	*PERENNIALS (1 GALLON CONTAINER)	355.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0230	215-00000	*TRANSPLANT SHRUB	12.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0235	215-00100	*TRANSPLANT TREE (OVER 6 INCH)	8.000	0.000		
			EACH	1.000	650.00	
			650.00000	1.000		650.00
0240	215-00500	*TRANSPLANT SEEDLING	24.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0245	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,300.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0250	217-00000	*HERBICIDE TREATMENT	11,700.000	0.000		
			SY	0.000	0.00	
			0.20000	0.000		0.00
0255	250-00210	SOLID WASTE DISPOSAL	9,000.000	0.000		
			CY	1,000.000	23,000.00	
			23.00000	1,000.000		23,000.00
0260	304-06000	AGGREGATE BASE COURSE (CLASS 6)	7,738.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
0265	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	45.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0270	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0275	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	7,891.000	0.000		
			TON	0.000	0.00	
			46.00000	0.000		0.00

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 12/20/2004
 14:12:09

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CAT NO0200 ROADWAY BID ITEMS						
0280	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,610.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0285	412-01000	*CONCRETE PAVEMENT (10 INCH) (SPECIAL)	57.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0290	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	254.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0295	506-00212	RIPRAP (12 INCH)	112.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0300	603-01240	24 INCH REINFORCED CONCRETE PIPE	288.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0305	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	230.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0310	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	79.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00
0315	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0320	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	6.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0325	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0330	603-50003	3 INCH PLASTIC PIPE	1,104.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 12/20/2004
 14:12:09

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CAT NO0200 ROADWAY BID ITEMS						
0335	603-50004	4 INCH PLASTIC PIPE	22.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0340	603-50006	6 INCH PLASTIC PIPE	2,006.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0345	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0350	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0355	604-39000	MANHOLE SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0360	604-50800	SANITARY SEWER VAULT	1.000	0.000		
			EACH	0.000	0.00	
			11,500.00000	0.000		0.00
0365	607-00005	*END POST	6.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0370	607-00010	*CORNER AND LINE BRACE POST	12.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0375	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,760.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0380	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,735.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0385	607-11580	*FENCE (TEMPORARY)	200.000	0.000		
			LF	200.000	300.00	
			1.50000	200.000		300.00

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 12/20/2004
 14:12:09

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CAT NO0200 ROADWAY BID ITEMS						
0390	607-60116	*16 FOOT GATE	7.000 EACH	0.000 0.000	0.00	0.00
			250.00000	0.000		0.00
0395	608-00000	*CONCRETE SIDEWALK	3,895.000 SY	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00
0400	608-00010	*CONCRETE CURB RAMP	120.000 SY	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0405	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	8,885.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0410	612-00001	*DELINEATOR (TYPE I)	28.000 EACH	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0415	612-00002	*DELINEATOR (TYPE II)	38.000 EACH	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0420	612-00003	*DELINEATOR (TYPE III)	19.000 EACH	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0425	613-00200	2 INCH ELECTRICAL CONDUIT	495.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0430	613-00400	4 INCH ELECTRICAL CONDUIT (2-WAY DUCT BANK)	635.000 LF	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0435	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	8,185.000 LF	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0440	613-10000	WIRING	1.000 L S	0.000 0.000	0.00	0.00
			15,000.00000	0.000		0.00

CONTID: C14552
 PCN: 14552-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 12/20/2004
 14:12:09

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CAT NO0200 ROADWAY BID ITEMS						
0445	613-32400	LIGHT STANDARD STEEL (40 FOOT) (SPECIAL) (SQUARE SHAFT)	34.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0450	613-34150	LIGHT STANDARD METAL (15 FOOT) (SPECIAL)	22.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0455	613-40010	LIGHT STANDARD FOUNDATION	34.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0460	613-40010	LIGHT STANDARD FOUNDATION (SPECIAL)	22.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0465	613-75150	LUMINAIRE METAL HALIDE (150 WATT) (SPECIAL) (DECORATIVE)	22.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0470	613-75400	LUMINAIRE METAL HALIDE (400 WATT) (SPECIAL) (SHOE BOX)	34.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0475	614-00011	*SIGN PANEL (CLASS I)	58.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0480	614-00012	*SIGN PANEL (CLASS II)	18.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0485	614-00035	*SIGN PANEL (SPECIAL)	10.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0490	614-01502	*STEEL SIGN POST (2 INCH ROUND)	176.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0495	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	21.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 12/20/2004
 14:12:09

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CAT NO0200 ROADWAY BID ITEMS						
0500	619-40060	3/4 INCH COPPER PIPE	233.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0505	619-50160	2 INCH PLASTIC PIPE	1,092.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0510	619-50320	4 INCH PLASTIC PIPE	302.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0515	619-75016	2 INCH GATE VALVE	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0520	622-00024	ENTRY SIGN	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0525	622-00100	SHADE SHELTER	20.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0530	622-00250	BENCH	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0535	622-00300	BARBECUE GRILL	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0540	622-00350	TRASH RECEPTACLE	20.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0545	622-00600	PUMP PIT	2.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0550	622-00750	SEWAGE LIFT STATION	2.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 12/20/2004
 14:12:09

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	622-00800	COMFORT STATION	2.000	0.000		
			EACH	0.017	11,900.00	
			700,000.00000	0.017		11,900.00
0560	622-01000	LEACHING FIELD	7,339.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0565	622-01550	SEPTIC TANK (5500 GAL)	2.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0570	622-05506	STORAGE TANK (6000 GAL) (WATER SUPPLY SYSTEM)	2.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0575	622-20080	FLAGPOLE	4.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0580	623-09900	*SPRINKLER SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			43,000.00000	0.000		0.00
0585	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.160	6,400.00	
			40,000.00000	0.160		6,400.00
0590	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			290,000.00000	0.000		0.00
0595	627-00005	*EPOXY PAVEMENT MARKING	66.000	0.000		
			GAL	0.000	0.00	
			460.00000	0.000		0.00
0600	630-00000	*FLAGGING	300.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
0605	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	0.000		
			DAY	4.000	600.00	
			150.00000	4.000		600.00

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 12/20/2004
 14:12:09

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	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	0.000		
			DAY	0.000	0.00	
			395.00000	0.000		0.00
0615	630-80002	*FLASHING BEACON (SOLAR)	8.000	0.000		
			EACH	4.000	2,000.00	
			500.00000	4.000		2,000.00
0620	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00
0625	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	0.000		
			EACH	8.000	600.00	
			75.00000	8.000		600.00
0630	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0635	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0640	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	47.500	1,425.00	
			30.00000	47.500		1,425.00
0645	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0650	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70025	F/A QUALITY INCENTIVE PAYMENT	13,810.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14552
 PCN: 14552-BID
 PROJECT: IM 0251-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 12/20/2004
 14:12:09

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	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70034	F/A UTILITIES	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70035	F/A OJT COLORADO PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70036	FORCED ACCOUNTS WELL HEAD PUMPS	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,756,159.25 \$	162,312.50 \$
			CAT 0400	CURRENT AMT \$	42,000.00 \$	42,000.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	25,000.00	
			25,000.00000	1.000		25,000.00
0695	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	16,000.00	
			16,000.00000	1.000		16,000.00
0700	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
			CAT 0400	CURRENT AMT \$	42,000.00 \$	42,000.00 \$
			PROJECT TOTAL	CURRENT AMT \$	4,798,159.25 \$	204,312.50 \$