

ESTIMATE SUMMARY

17:41:37

CONTID: C14636

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14636-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

120 CALENDAR DAYS

US 285: FEDERAL TO LAFAYETTE

PERCENT TIME: 15.83

ORIG TIME ALLOW:

120 CALENDAR DAYS

PROJECT NO:

NH 2854-101

US 285: FEDERAL TO LAFAYETTE

NAME OF ROAD:

285D

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING

05/22/2005

DATE TIME STARTED

05/02/2005

7926 S. Platte Canyon Road

DATE LET

02/03/2005

DATE WORK BEGAN

05/02/2005

DATE AWARDED

03/22/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/01/2005

DATE ACCEPTED

LITTLETON

CO 80123

303-979-9330

DATE NOTICE TO PROCEED

05/02/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,621,435.95 PARTICIPATING	\$ 114,787.20	\$ 114,787.20
AWARD PROJECT AMT:	\$ 3,305,627.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.17% TOTAL EARNINGS	114,787.20	114,787.20
FUNDS AVAILABLE:	\$ 3,506,648.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	114,787.20	114,787.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,443.62	-3,443.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	111,343.58	111,343.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	111,343.58	111,343.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 111,343.58

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	2,465.000	0.000		
			SY	2,007.000	10,035.00	
			5.00000	2,007.000		10,035.00
0010	202-00200	REMOVAL OF SIDEWALK	875.000	0.000		
			SY	252.000	3,528.00	
			14.00000	252.000		3,528.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	7,469.000	0.000		
			LF	561.000	3,366.00	
			6.00000	561.000		3,366.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	179,120.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0025	202-00810	*REMOVAL OF GROUND SIGN	17.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0030	202-00821	*REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
0035	202-01000	*REMOVAL OF FENCE	1,000.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	965.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	6.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0050	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0055	202-04005	CLEAN VALVE BOX	65.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	525.000	0.000		
			CY	105.000	2,205.00	
			21.00000	105.000		2,205.00
0065	203-01597	*POTHOLING	40.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0070	208-00011	EROSION BALES (WEED FREE)	40.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0075	208-00020	SILT FENCE	100.000	0.000		
			LF	55.000	110.00	
			2.00000	55.000		110.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0085	208-00050	STORM DRAIN INLET PROTECTION	100.000	0.000		
			EACH	72.000	6,480.00	
			90.00000	72.000		6,480.00
0090	208-00205	EROSION CONTROL SUPERVISOR	100.000	0.000		
			HOUR	0.000	0.00	
			1,000.00000	0.000		0.00
0095	210-00810	*RESET GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0100	210-04010	ADJUST MANHOLE	130.000	0.000		
			EACH	46.000	15,640.00	
			340.00000	46.000		15,640.00
0105	210-04020	MODIFY INLET	14.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0110	210-04050	ADJUST VALVE BOX	132.000	0.000		
			EACH	11.000	1,320.00	
			120.00000	11.000		1,320.00

CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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)	570.000 CY 28.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	325.000 TON 130.00000	0.000 67.760 67.760	8,808.80	8,808.80
0125	403-00800	EMERGENCY POTHOLE REPAIR	200.000 TON 160.00000	0.000 0.000 0.000	0.00	0.00
0130	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	1,600.000 TON 58.00000	0.000 0.000 0.000	0.00	0.00
0135	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	29,620.000 TON 42.00000	0.000 0.000 0.000	0.00	0.00
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,461.300 GAL 0.50000	0.000 0.000 0.000	0.00	0.00
0145	412-00800	*CONCRETE PAVEMENT (8 INCH)	93.000 SY 350.00000	0.000 0.000 0.000	0.00	0.00
0150	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	415.000 SY 210.00000	0.000 0.000 0.000	0.00	0.00
0155	503-00042	*DRILLED CAISSON (42 INCH)	18.000 LF 200.00000	0.000 0.000 0.000	0.00	0.00
0160	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	6.000 LF 250.00000	0.000 0.000 0.000	0.00	0.00
0165	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000 EACH 8,500.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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						
0170	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000 EACH 6,500.00000	0.000 0.000 0.000	0.00	0.00
0175	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	838.000 LF 16.00000	0.000 0.000 0.000	0.00	0.00
0180	606-00900	*GUARDRAIL (SPECIAL)	40.000 LF 50.00000	0.000 0.000 0.000	0.00	0.00
0185	606-01340	*END ANCHORAGE TYPE 3D	1.000 EACH 448.00000	0.000 0.000 0.000	0.00	0.00
0190	606-01370	*TRANSITION TYPE 3G	2.000 EACH 807.00000	0.000 0.000 0.000	0.00	0.00
0195	606-01380	*TRANSITION TYPE 3H	1.000 EACH 495.00000	0.000 0.000 0.000	0.00	0.00
0200	606-01460	*MEDIAN TERMINAL	1.000 EACH 3,200.00000	0.000 0.000 0.000	0.00	0.00
0205	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH 1,600.00000	0.000 0.000 0.000	0.00	0.00
0210	606-02005	*END ANCHORAGE (FLARED)	2.000 EACH 1,400.00000	0.000 0.000 0.000	0.00	0.00
0215	607-11525	*FENCE (PLASTIC)	1,659.000 LF 3.00000	0.000 1,659.000 1,659.000	4,977.00	4,977.00
0220	607-53172	*FENCE CHAIN LINK (72 INCH)	1,000.000 LF 10.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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						
0225	608-00000	*CONCRETE SIDEWALK	170.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0230	608-00010	*CONCRETE CURB RAMP	501.000	0.000		
			SY	0.000	0.00	
			81.00000	0.000		0.00
0235	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	760.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0240	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	745.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0245	609-40010	*CURB TYPE 4 (SECTION B)	5,780.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0250	609-60011	CURB TYPE 6 (SECTION M)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0255	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	24,265.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0260	612-00002	*DELINEATOR (TYPE II)	210.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0265	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0270	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	8,114.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0275	613-00300	*3 INCH ELECTRICAL CONDUIT	72.000	0.000		
			LF	0.000	0.00	
			13.75000	0.000		0.00

CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	440.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0285	613-07034	*PULL BOX (24"X36"X18")	6.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0290	613-07038	*PULL BOX (36"X48"X18")	3.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0295	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
0300	613-74000	*LIGHT MAST ARM	2.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0305	614-00011	*SIGN PANEL (CLASS I)	234.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0310	614-00012	*SIGN PANEL (CLASS II)	189.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0315	614-00013	*SIGN PANEL (CLASS III)	251.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0320	614-00214	*STEEL SIGN POST (1.75X1.75 INCH TUBING)	322.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0325	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	67.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0330	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			15,425.00000	0.000		0.00

CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000 EACH 510.00000	0.000 0.000 0.000	0.00 0.00	0.00
0340	614-72875	*LOOP DETECTOR WIRE	5,625.000 LF 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0345	614-72876	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000 EACH 755.00000	0.000 0.000 0.000	0.00 0.00	0.00
0350	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	24.000 EACH 5,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0355	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	6.000 EACH 465.00000	0.000 0.000 0.000	0.00 0.00	0.00
0360	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 2,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0365	625-00000	CONSTRUCTION SURVEYING	1.000 L S 8,000.00000	0.000 0.175 0.175	1,400.00	1,400.00
0370	626-00000	*MOBILIZATION	1.000 L S 197,000.00000	0.000 0.000 0.000	0.00	0.00
0375	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,000.00000	0.000 0.250 0.250	250.00	250.00
0380	627-00005	*EPOXY PAVEMENT MARKING	272.000 GAL 40.00000	0.000 0.000 0.000	0.00	0.00
0385	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	620.000 GAL 34.00000	0.000 57.000 57.000	1,938.00	1,938.00



CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	4,150.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0395	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	200.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0400	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	6,500.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0405	629-01210	ADJUST MONUMENT BOX	5.000	0.000		
			EACH	0.000	0.00	
			216.00000	0.000		0.00
0410	630-00000	*FLAGGING	2,500.000	0.000		
			HOUR	162.000	3,240.00	
			20.00000	162.000		3,240.00
0415	630-00003	*UNIFORMED TRAFFIC CONTROL	250.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0420	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	0.000		
			DAY	7.000	630.00	
			90.00000	7.000		630.00
0425	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	0.000		
			DAY	14.000	5,180.00	
			370.00000	14.000		5,180.00
0430	630-00025	*TRAFFIC CONTROL VEHICLE	100.000	0.000		
			HOUR	0.000	0.00	
			5.00000	0.000		0.00
0435	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	27.000	0.000		
			EACH	13.500	877.50	
			65.00000	13.500		877.50
0440	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	143.000	0.000		
			EACH	32.000	2,560.00	
			80.00000	32.000		2,560.00

CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	3.000	255.00	
			85.00000	3.000		255.00
0450	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	48.000	0.000		
			SF	22.000	352.00	
			16.00000	22.000		352.00
0455	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	6,700.00	
			6,700.00000	1.000		6,700.00
0460	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	1.500	1,500.00	
			1,000.00000	1.500		1,500.00
0465	630-80360	*DRUM CHANNELIZING DEVICE	276.000	0.000		
			EACH	138.000	5,520.00	
			40.00000	138.000		5,520.00
0470	630-80380	*TRAFFIC CONE	600.000	0.000		
			EACH	175.000	1,575.00	
			9.00000	175.000		1,575.00
0475	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0480	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70021	F/A ON-THE-JOB TRAINEE	512.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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						
0500	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70310	F/A LANDSCAPING RESTORATION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70380	F/A EROSION CONTROL	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	900-00006	ADDED ITEM (DOLLAR)/ CHANGE PROJECT START DATE CMO #2.	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0590	900-00022	ADDED ITEM (SQUARE YARD)/ CMO #3, REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	0.000	0.000		
			SY	0.000	0.00	
			1.51000	0.000		0.00
0595	900-00010	ADDED ITEM (HOUR)/ EROSION CONTROL SUPERVISOR (SPECIAL), CMO #3	6.500	0.000		
			HOUR	6.500	487.50	
			75.00000	6.500		487.50
0605	202-00250	REMOVAL OF PAVEMENT MARKING MCR LINE ITEM, REMOVAL OF PAVEMENT MARKING	2,972.000	0.000		
			SF	2,972.000	5,052.40	
			1.70000	2,972.000		5,052.40
			CAT 0200	CURRENT AMT \$	3,413,761.95 \$	93,987.20 \$
CAT NO0300 STRUCTURES						
0520	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	3,495.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0525	202-00425	REMOVAL OF BRIDGE RAILING	6.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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 STRUCTURES						
0530	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	210.000	0.000		
			SY	0.000	0.00	
			220.00000	0.000		0.00
0535	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	12.000	0.000		
			SY	0.000	0.00	
			1,200.00000	0.000		0.00
0540	202-00504	REMOVAL OF EXPANSION DEVICE	85.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0545	515-00120	WATERPROOFING (MEMBRANE)	1,256.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0550	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	85.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0555	601-06100	CONCRETE (PATCHING)	36.500	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00
0560	602-00020	REINFORCING STEEL (EPOXY COATED)	1,000.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0565	606-10405	BRIDGE RAIL TYPE 4 (SPECIAL)	6.000	0.000		
			LF	0.000	0.00	
			1,500.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	168,874.00 \$	0.00 \$
						0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
0575	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00

CONTID: C14636  
 PCN: 14636-BID  
 PROJECT: NH 2854-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 05/26/2005  
 17:41:37

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						
0580	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0600	900-00007	ADDED ITEM (EACH)/ FIELD OFFICE (CLASS 2) (SPECIAL), CMO #3	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
			CAT 0400	CURRENT AMT \$	38,800.00 \$	20,800.00 \$
			PROJECT TOTAL	CURRENT AMT \$	3,621,435.95 \$	114,787.20 \$