

ESTIMATE SUMMARY

CONTID: C14636

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14636-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 109.0 DAYS

TIME ALLOW:

150 CALENDAR DAYS

US 285: FEDERAL TO LAFAYETTE

PERCENT TIME: 72.67

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

08/21/2005

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:	\$ 3,649,900.21 PARTICIPATING	\$ 2,052,483.03	\$ 738,071.73
AWARD PROJECT AMT:	\$ 3,305,627.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.23% TOTAL EARNINGS	2,052,483.03	738,071.73
FUNDS AVAILABLE:	\$ 1,597,417.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,052,483.03	738,071.73
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-49,584.41	-13,698.07
	SECURITIES ENCUMBERED	49,584.41	13,698.07
	NET EARNINGS	2,052,483.03	738,071.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,052,483.03	738,071.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 738,071.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 08/31/2005
 06:07:26

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	2,287.000	2,287.000		
			SY	0.000	0.00	
			5.00000	2,287.000		11,435.00
0010	202-00200	REMOVAL OF SIDEWALK	900.000	869.000		
			SY	0.000	0.00	
			14.00000	869.000		12,166.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	10,100.000	9,541.000		
			LF	39.000	234.00	
			6.00000	9,580.000		57,480.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	179,120.000	90,658.000		
			SY	72,367.000	72,367.00	
			1.00000	163,025.000		163,025.00
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	954.000	0.000		
			LF	954.000	1,908.00	
			2.00000	954.000		1,908.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	965.000	0.000		
			LF	790.000	2,370.00	
			3.00000	790.000		2,370.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	6.000	0.000		
			EACH	4.000	560.00	
			140.00000	4.000		560.00
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: 0004

Page 3
 ESTIMATE RUN 08/31/2005
 06:07:26

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	385.000		
			CY	0.000	0.00	
			21.00000	385.000		8,085.00
0065	203-01597	*POTHOLING	40.000	25.000		
			HOUR	7.500	2,250.00	
			300.00000	32.500		9,750.00
0070	208-00011	EROSION BALES (WEED FREE)	10.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0075	208-00020	SILT FENCE	100.000	55.000		
			LF	0.000	0.00	
			2.00000	55.000		110.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0085	208-00050	STORM DRAIN INLET PROTECTION	72.000	72.000		
			EACH	0.000	0.00	
			90.00000	72.000		6,480.00
0090	208-00205	EROSION CONTROL SUPERVISOR	100.000	56.000		
			HOUR	10.000	10,000.00	
			1,000.00000	66.000		66,000.00
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	100.000	48.000		
			EACH	0.000	0.00	
			340.00000	48.000		16,320.00
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	146.000	21.000		
			EACH	51.000	6,120.00	
			120.00000	72.000		8,640.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 08/31/2005
 06:07:26

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	171.000		
			CY	8.000	224.00	
			28.00000	179.000		5,012.00
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	400.000	256.710		
			TON	92.490	12,023.70	
			130.00000	349.200		45,396.00
0125	403-00800	EMERGENCY POTHOLE REPAIR	100.000	0.000		
			TON	23.660	3,785.60	
			160.00000	23.660		3,785.60
0130	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	1,600.000	1,535.480		
			TON	0.000	0.00	
			58.00000	1,535.480		89,057.84
0135	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	12,505.000	6,989.680		
			TON	3,830.730	160,890.66	
			42.00000	10,820.410		454,457.22
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	18,286.000	1,358.000		
			GAL	3,425.000	1,712.50	
			0.50000	4,783.000		2,391.50
0145	412-00800	*CONCRETE PAVEMENT (8 INCH)	93.000	69.000		
			SY	0.000	0.00	
			350.00000	69.000		24,150.00
0150	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	415.000	0.000		
			SY	0.000	0.00	
			210.00000	0.000		0.00
0155	503-00042	*DRILLED CAISSON (42 INCH)	18.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0160	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	12.000	0.000		
			LF	12.000	3,000.00	
			250.00000	12.000		3,000.00
0165	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000	0.000		
			EACH	0.750	6,375.00	
			8,500.00000	0.750		6,375.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 08/31/2005
 06:07:26

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 1.000 1.000	6,500.00	6,500.00
0175	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	838.000 LF 16.00000	0.000 800.000 800.000	12,800.00	12,800.00
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 1.000 1.000	3,200.00	3,200.00
0205	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH 1,600.00000	0.000 1.000 1.000	1,600.00	1,600.00
0210	606-02005	*END ANCHORAGE (FLARED)	2.000 EACH 1,400.00000	0.000 2.000 2.000	2,800.00	2,800.00
0215	607-11525	*FENCE (PLASTIC)	5,500.000 LF 3.00000	4,393.000 0.000 4,393.000	0.00	13,179.00
0220	607-53172	*FENCE CHAIN LINK (72 INCH)	1,010.000 LF 10.00000	0.000 994.000 994.000	9,940.00	9,940.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 08/31/2005
 06:07:26

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	195.000	178.000		
			SY	17.000	527.00	
			31.00000	195.000		6,045.00
0230	608-00010	*CONCRETE CURB RAMP	501.000	456.000		
			SY	0.000	0.00	
			81.00000	456.000		36,936.00
0235	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	885.000	885.000		
			LF	0.000	0.00	
			11.00000	885.000		9,735.00
0240	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,586.000	2,586.000		
			LF	0.000	0.00	
			13.00000	2,586.000		33,618.00
0245	609-40010	*CURB TYPE 4 (SECTION B)	5,840.000	5,840.000		
			LF	0.000	0.00	
			12.00000	5,840.000		70,080.00
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	6,545.000	39,270.00	
			6.00000	6,545.000		39,270.00
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	1,862.000		
			LF	4,875.000	32,175.00	
			6.60000	6,737.000		44,464.20
0275	613-00300	*3 INCH ELECTRICAL CONDUIT	150.000	150.000		
			LF	0.000	0.00	
			13.75000	150.000		2,062.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 08/31/2005
 06:07:26

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	338.000		
			LF	82.000	410.00	
			5.00000	420.000		2,100.00
0285	613-07034	*PULL BOX (24"X36"X18")	6.000	0.000		
			EACH	1.000	720.00	
			720.00000	1.000		720.00
0290	613-07038	*PULL BOX (36"X48"X18")	3.000	0.000		
			EACH	2.000	2,500.00	
			1,250.00000	2.000		2,500.00
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: 0004

Page 8
 ESTIMATE RUN 08/31/2005
 06:07:26

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	2,544.000 0.000 2,544.000	0.00 0.00	5,088.00
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	24.000 0.000 24.000	0.00 0.00	132,000.00
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	0.500 0.250 0.750	2,000.00	6,000.00
0370	626-00000	*MOBILIZATION	1.000 L S 197,000.00000	0.600 0.400 1.000	78,800.00	197,000.00
0375	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,000.00000	0.500 0.250 0.750	250.00	750.00
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)	880.000 GAL 34.00000	351.000 354.500 705.500	12,053.00	23,987.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 08/31/2005
 06:07:26

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	1,276.000		
			SF	166.000	1,328.00	
			8.00000	1,442.000		11,536.00
0395	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	200.000	0.000		
			SF	138.000	1,932.00	
			14.00000	138.000		1,932.00
0400	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	6,500.000	459.000		
			SF	971.000	8,739.00	
			9.00000	1,430.000		12,870.00
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	3,625.000	2,021.500		
			HOUR	900.000	18,000.00	
			20.00000	2,921.500		58,430.00
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	45.000	29.000		
			DAY	7.000	630.00	
			90.00000	36.000		3,240.00
0425	630-00012	*TRAFFIC CONTROL MANAGEMENT	105.000	55.000		
			DAY	21.000	7,770.00	
			370.00000	76.000		28,120.00
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)	56.000	21.500		
			EACH	3.500	227.50	
			65.00000	25.000		1,625.00
0440	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	90.000	43.500		
			EACH	0.500	40.00	
			80.00000	44.000		3,520.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 08/31/2005
 06:07:26

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 EACH	3.000 0.000	0.00	
			85.00000	3.000		255.00
0450	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	48.000 SF	22.000 0.000	0.00	
			16.00000	22.000		352.00
0455	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			6,700.00000	1.000		6,700.00
0460	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000 EACH	2.500 0.000	0.00	
			1,000.00000	2.500		2,500.00
0465	630-80360	*DRUM CHANNELIZING DEVICE	400.000 EACH	197.000 0.000	0.00	
			40.00000	197.000		7,880.00
0470	630-80380	*TRAFFIC CONE	700.000 EACH	300.000 0.000	0.00	
			9.00000	300.000		2,700.00
0475	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000 DAY	0.000 0.000	0.00	
			200.00000	0.000		0.00
0480	700-70010	F/A MINOR CONTRACT REVISIONS	247,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0485	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	25,000.000 F A	0.000 6,026.110	6,026.11	
			1.00000	6,026.110		6,026.11
0490	700-70021	F/A ON-THE-JOB TRAINEE	512.000 HOUR	0.000 0.000	0.00	
			1.00000	0.000		0.00
0495	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A	0.000 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: 0004

Page 11
 ESTIMATE RUN 08/31/2005
 06:07:26

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	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0605	202-00250	REMOVAL OF PAVEMENT MARKING MCR LINE ITEM, REMOVAL OF PAVEMENT MARKING	2,972.000	2,972.000		
			SF	0.000	0.00	
			1.70000	2,972.000		5,052.40
0610	403-34841	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22) HBP (GR SX) CMO #4	5,339.130	0.000		
			TON	4,013.210	191,630.78	
			47.75000	4,013.210		191,630.78
0615	900-00024	ADDED ITEM (TON)/ HBP (GR S) (SPECIAL) CMO#4	9,707.500	0.000		
			TON	233.680	10,482.88	
			44.86000	233.680		10,482.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 08/31/2005
 06:07:26

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						
0620	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - VIOLATION OF WORKING TIME LIMITATION	-300.000	0.000		
			DOL	-300.000	-300.00	
			1.00000	-300.000		-300.00
			CAT 0200	CURRENT AMT \$	3,467,196.21 \$	735,871.73 \$
						2,015,831.03
CAT NO0300 STRUCTURES						
0520	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,000.000	942.000		
			SY	0.000	0.00	
			6.00000	942.000		5,652.00
0525	202-00425	REMOVAL OF BRIDGE RAILING	6.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0530	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	210.000	0.000		
			SY	10.000	2,200.00	
			220.00000	10.000		2,200.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 08/31/2005
 06:07:26

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						
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 \$	153,904.00 \$	2,200.00 \$ 7,852.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0575	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0580	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0600	900-00007	ADDED ITEM (EACH)/ FIELD OFFICE (CLASS 2) (SPECIAL), CMO #3	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	28,800.00 \$	0.00 \$ 28,800.00
PROJECT TOTAL			CURRENT AMT \$	3,649,900.21 \$	738,071.73 \$	2,052,483.03