

ESTIMATE SUMMARY

13:17:08

CONTID: C14657

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14657-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

169 CALENDAR DAYS

SH 83/86 Resurface & Climb Ln

PERCENT TIME: 31.36

ORIG TIME ALLOW:

169 CALENDAR DAYS

PROJECT NO:

STA C470-026

SH 83/86 Resurface & Climb Ln

NAME OF ROAD:

SH 83

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC

PAY PERIOD ENDING

06/21/2004

DATE TIME STARTED 04/15/2004

1800 NORTH TAFT

DATE LET

03/18/2004

DATE WORK BEGAN

DATE AWARDED

03/30/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/30/2004

DATE ACCEPTED

FORT COLLINS

CO 80521

303-657-4332

DATE NOTICE TO PROCEED

04/15/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,551,715.22 PARTICIPATING	\$ 826,121.06	\$ 725,477.36
AWARD PROJECT AMT:	\$ 5,191,685.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.88% TOTAL EARNINGS	826,121.06	725,477.36
FUNDS AVAILABLE:	\$ 4,725,594.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	826,121.06	725,477.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-281.70	-60.95
	SECURITIES ENCUMBERED	281.70	281.70
	NET EARNINGS	826,121.06	725,698.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	826,121.06	725,698.11
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 725,698.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/23/2004
 13:17:08

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	201-00000	*CLEARING AND GRUBBING	1.000	0.500		
			L S	0.000	0.00	
			12,600.00000	0.500		6,300.00
0010	202-00035	*REMOVAL OF PIPE	170.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0015	202-00037	*REMOVAL OF END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0020	202-00090	*REMOVAL OF DELINEATOR	332.000	0.000		
			EACH	0.000	0.00	
			4.80000	0.000		0.00
0025	202-00175	*REMOVAL OF CONCRETE	1.000	1.000		
			L S	0.000	0.00	
			690.00000	1.000		690.00
0030	202-00195	*REMOVAL OF MEDIAN COVER	51.000	0.000		
			SY	0.000	0.00	
			9.75000	0.000		0.00
0035	202-00200	*REMOVAL OF SIDEWALK	72.000	0.000		
			SY	0.000	0.00	
			14.26000	0.000		0.00
0040	202-00203	*REMOVAL OF CURB AND GUTTER	373.000	0.000		
			LF	0.000	0.00	
			5.55000	0.000		0.00
0045	202-00210	*REMOVAL OF CONCRETE PAVEMENT	707.000	0.000		
			SY	0.000	0.00	
			17.10000	0.000		0.00
0050	202-00220	*REMOVAL OF ASPHALT MAT	2,028.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	14,424.000	0.000		
			SY	14,424.000	72,120.00	
			5.00000	14,424.000		72,120.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/23/2004
 13:17:08

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	202-00250	*REMOVAL OF PAVEMENT MARKING	4,500.000	422.000		
			SF	0.000	0.00	
			1.80000	422.000		759.60
0065	202-00810	*REMOVAL OF GROUND SIGN	31.000	0.000		
			EACH	0.000	0.00	
			18.20000	0.000		0.00
0070	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	1.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0075	202-01000	*REMOVAL OF FENCE	1,873.000	1,584.000		
			LF	0.000	0.00	
			0.80000	1,584.000		1,267.20
0080	202-04002	*CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0085	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	38,910.000	0.000		
			CY	11,673.000	58,365.00	
			5.00000	11,673.000		58,365.00
0090	203-00400	*ROCK EXCAVATION	14,822.000	0.000		
			CY	5,929.000	44,763.95	
			7.55000	5,929.000		44,763.95
0095	203-01100	*PROOF ROLLING	5.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0100	203-01500	*BLADING	40.000	0.000		
			HOUR	4.000	400.00	
			100.00000	4.000		400.00
0105	203-01550	*DOZING	10.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0110	203-01597	*POTHOLING	30.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/23/2004
 13:17:08

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	208-00002	*EROSION LOG (12 INCH)	970.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0120	208-00011	*EROSION BALES (WEED FREE)	181.000	0.000		
			EACH	9.000	69.75	
			7.75000	9.000		69.75
0125	208-00020	*SILT FENCE	2,750.000	1,596.000		
			LF	0.000	0.00	
			1.00000	1,596.000		1,596.00
0130	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0135	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0140	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0145	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.170		
			L S	0.170	544.00	
			3,200.00000	0.340		1,088.00
0150	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	19.000	0.000		
			EACH	0.000	0.00	
			89.50000	0.000		0.00
0155	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0160	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0165	210-00810	*RESET GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/23/2004
 13:17:08

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	210-00815	*RESET SIGN PANEL	2.000 EACH 15.50000	0.000 0.000 0.000	0.00 0.00	0.00
0175	210-00867	*RESET FIRE PREEMPTION UNIT	1.000 EACH 105.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 175.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	210-01011	*RESET GATE	1.000 EACH 180.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	210-01200	*RESET END ANCHORAGE	9.000 EACH 385.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	210-02900	*RELAY RIPRAP	12.000 CY 27.50000	0.000 0.000 0.000	0.00 0.00	0.00
0200	212-00006	*SEEDING (NATIVE)	15.000 ACRE 470.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	212-00047	*SOIL PREPARATION (SPECIAL)	15.000 ACRE 2,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	213-00002	*MULCHING (WEED FREE HAY)	20.000 ACRE 275.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	213-00061	*MULCH TACKIFIER	4,000.000 LB 1.75000	0.000 0.000 0.000	0.00 0.00	0.00
0220	213-00100	*SOIL BINDER	3.000 ACRE 210.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/23/2004
 13:17:08

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	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	465.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0230	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	17,050.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0235	217-00020	*HERBICIDE TREATMENT	10.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0240	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	2,881.000	0.000		
			CY	0.000	0.00	
			22.50000	0.000		0.00
0245	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,186.000	0.000		
			TON	18.140	1,297.01	
			71.50000	18.140		1,297.01
0250	403-09110	*STONE MASTIC ASPHALT	14,737.000	0.000		
			TON	0.000	0.00	
			45.25000	0.000		0.00
0255	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	42,788.000	1,538.860		
			TON	11,055.780	331,673.40	
			30.00000	12,594.640		377,839.20
0260	403-34851	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	29,543.000	0.000		
			TON	0.000	0.00	
			36.25000	0.000		0.00
0265	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	34,392.000	203.000		
			GAL	1,879.000	1,597.15	
			0.85000	2,082.000		1,769.70
0270	412-00900	*CONCRETE PAVEMENT (9 INCH)	2,805.000	0.000		
			SY	0.000	0.00	
			31.25000	0.000		0.00
0275	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	4,311.000	0.000		
			SY	0.000	0.00	
			1.05000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/23/2004
 13:17:08

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	420-00500	*GEOTEXTILE (PAVING)	121,117.000	0.000		
			SY	0.000	0.00	
			0.50000	0.000		0.00
0285	503-00036	*DRILLED CAISSON (36 INCH)	19.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0290	506-00209	*RIPRAP (9 INCH)	1,380.000	0.000		
			CY	0.000	0.00	
			36.90000	0.000		0.00
0295	507-00000	*CONCRETE SLOPE AND DITCH PAVING	3.900	0.000		
			CY	0.000	0.00	
			440.00000	0.000		0.00
0300	601-01000	*CONCRETE CLASS B	88.800	0.000		
			CY	0.000	0.00	
			555.00000	0.000		0.00
0305	601-03030	*CONCRETE CLASS D (BOX CULVERT)	7.500	7.500		
			CY	0.000	0.00	
			370.00000	7.500		2,775.00
0310	601-06150	*CONCRETE (PATCHING)	341.000	341.000		
			SF	0.000	0.00	
			46.00000	341.000		15,686.00
0315	602-00000	*REINFORCING STEEL	1,391.000	64.000		
			LB	0.000	0.00	
			0.95000	64.000		60.80
0320	603-10180	*18 INCH CORRUGATED STEEL PIPE	24.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0325	603-10240	*24 INCH CORRUGATED STEEL PIPE	60.000	0.000		
			LF	10.000	600.00	
			60.00000	10.000		600.00
0330	603-10300	*30 INCH CORRUGATED STEEL PIPE	28.000	0.000		
			LF	10.000	780.00	
			78.00000	10.000		780.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/23/2004
 13:17:08

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	603-10480	*48 INCH CORRUGATED STEEL PIPE	20.000	0.000		
			LF	20.000	2,330.00	
			116.50000	20.000		2,330.00
0340	603-10720	*72 INCH CORRUGATED STEEL PIPE	30.000	0.000		
			LF	30.000	6,150.00	
			205.00000	30.000		6,150.00
0345	603-30018	*18 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0350	603-30024	*24 INCH STEEL END SECTION	5.000	0.000		
			EACH	1.000	285.00	
			285.00000	1.000		285.00
0355	603-30030	*30 INCH STEEL END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			405.00000	0.000		0.00
0360	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0365	604-30020	*MANHOLE SLAB BASE (20 FOOT)	1.000	0.000		
			EACH	1.000	3,650.00	
			3,650.00000	1.000		3,650.00
0370	605-82100	*PIPE EDGE DRAIN	800.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0375	606-01370	*TRANSITION TYPE 3G	12.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0380	607-00005	*END POST	2.000	0.000		
			EACH	0.000	0.00	
			123.00000	0.000		0.00
0385	607-00010	*CORNER AND LINE BRACE POST	10.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/23/2004
 13:17:08

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	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,871.000	0.000		
			LF	0.000	0.00	
			1.35000	0.000		0.00
0395	607-11525	*FENCE (PLASTIC)	603.000	603.000		
			LF	0.000	0.00	
			2.25000	603.000		1,356.75
0400	608-00000	*CONCRETE SIDEWALK	12.000	0.000		
			SY	0.000	0.00	
			28.35000	0.000		0.00
0405	608-00010	*CONCRETE CURB RAMP	80.000	0.000		
			SY	0.000	0.00	
			107.00000	0.000		0.00
0410	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,740.000	0.000		
			LF	0.000	0.00	
			9.80000	0.000		0.00
0415	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	108.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0420	609-40011	*CURB TYPE 4 (SECTION M)	516.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0425	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	6,336.000	0.000		
			SF	0.000	0.00	
			3.25000	0.000		0.00
0430	612-00001	*DELINEATOR (TYPE I)	276.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0435	612-00002	*DELINEATOR (TYPE II)	84.000	0.000		
			EACH	0.000	0.00	
			11.50000	0.000		0.00
0440	612-00003	*DELINEATOR (TYPE III)	28.000	0.000		
			EACH	0.000	0.00	
			12.50000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 06/23/2004
 13:17:08

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	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	50.000	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00
0450	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	50.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0455	613-07034	*PULL BOX (24"X36"X18")	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0460	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,250.00000	0.000		0.00
0465	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0470	614-00011	*SIGN PANEL (CLASS I)	177.000	0.000		
			SF	0.000	0.00	
			11.40000	0.000		0.00
0475	614-00012	*SIGN PANEL (CLASS II)	146.000	0.000		
			SF	0.000	0.00	
			13.25000	0.000		0.00
0480	614-00013	*SIGN PANEL (CLASS III)	38.000	0.000		
			SF	0.000	0.00	
			16.10000	0.000		0.00
0485	614-01502	*STEEL SIGN POST (2 INCH ROUND)	190.000	0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0490	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	180.000	0.000		
			LF	0.000	0.00	
			18.80000	0.000		0.00
0495	614-01588	*STEEL SIGN POST (2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	5.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 06/23/2004
 13:17:08

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	614-70117	*PEDESTRIAN SIGNAL FACE (16)	1.000 EACH 500.00000	0.000 0.000 0.000	0.00	0.00
0505	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	7.000 EACH 700.00000	0.000 0.000 0.000	0.00	0.00
0510	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000 EACH 950.00000	0.000 0.000 0.000	0.00	0.00
0515	614-72860	*PEDESTRIAN PUSH BUTTON	2.000 EACH 75.00000	0.000 0.000 0.000	0.00	0.00
0520	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 5,300.00000	0.000 0.000 0.000	0.00	0.00
0525	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 14,800.00000	0.000 0.000 0.000	0.00	0.00
0530	617-00018	*18 INCH CULVERT PIPE	43.000 LF 38.00000	0.000 0.000 0.000	0.00	0.00
0535	617-00024	*24 INCH CULVERT PIPE	170.000 LF 48.00000	0.000 0.000 0.000	0.00	0.00
0540	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 30,000.00000	0.170 0.000 0.170	0.00	5,100.00
0545	626-00000	*MOBILIZATION	1.000 L S 100,561.00000	0.000 0.500 0.500	50,280.50	50,280.50
0550	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 2,500.00000	0.000 0.250 0.250	625.00	625.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 06/23/2004
 13:17:08

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						
0555	627-00005	*EPOXY PAVEMENT MARKING	300.000 GAL	0.000 0.000	0.00	
			50.00000	0.000		0.00
0560	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	663.000 GAL	55.000 608.000	18,240.00	
			30.00000	663.000		19,890.00
0565	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3,126.000 SF	0.000 0.000	0.00	
			7.50000	0.000		0.00
0570	630-00000	*FLAGGING	2,800.000 HOUR	0.000 443.000	10,189.00	
			23.00000	443.000		10,189.00
0575	630-00007	*TRAFFIC CONTROL INSPECTION	36.000 DAY	0.000 15.000	750.00	
			50.00000	15.000		750.00
0580	630-00012	*TRAFFIC CONTROL MANAGEMENT	133.000 DAY	0.000 18.000	5,400.00	
			300.00000	18.000		5,400.00
0585	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	0.000 HOUR	0.000 0.000	0.00	
			45.00000	0.000		0.00
0590	630-80001	*FLASHING BEACON (PORTABLE)	8.000 EACH	0.000 4.000	2,900.00	
			725.00000	4.000		2,900.00
0595	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	
			125.00000	0.000		0.00
0600	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000 EACH	0.000 2.000	150.00	
			75.00000	2.000		150.00
0605	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000 EACH	0.000 25.000	2,500.00	
			100.00000	25.000		2,500.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 06/23/2004
 13:17:08

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						
0610	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	540.00	
			135.00000	4.000		540.00
0615	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	128.000	0.000		
			SF	64.000	992.00	
			15.50000	64.000		992.00
0620	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	0.000		
			EACH	2.000	12,500.00	
			6,250.00000	2.000		12,500.00
0625	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	0.500	575.00	
			1,150.00000	0.500		575.00
0630	630-80360	*DRUM CHANNELIZING DEVICE	300.000	0.000		
			EACH	46.000	2,070.00	
			45.00000	46.000		2,070.00
0635	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	50.000	0.000		
			EACH	2.000	94.00	
			47.00000	2.000		94.00
0640	630-80370	*CONCRETE BARRIER (TEMPORARY)	300.000	140.000		
			LF	0.000	0.00	
			18.00000	140.000		2,520.00
0645	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	60.000	720.00	
			12.00000	60.000		720.00
0650	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	1.000	3,200.00	
			3,200.00000	1.000		3,200.00
0655	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 06/23/2004
 13:17:08

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							
0665	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	174,195.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0670	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	
0675	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0680	700-70025	F/A QUALITY INCENTIVE PAYMENT	41,899.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0685	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0690	700-70033	F/A VIDEO TAPING CLEAN/INSPECT EXPANSION JOINT	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0695	700-70310	F/A LANDSCAPING	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0700	700-70320	F/A SPRINKLERS RESET SPRINKLER SYSTEM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0705	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	4,890,984.72 \$	636,350.76 \$	722,994.46
CAT NO0201 SPECIAL SAFETY							
0715	202-01150	*REMOVAL OF GUARDRAIL TYPE 5	1,540.000	0.000			
			LF	0.000	0.00		
			2.45000	0.000		0.00	

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 06/23/2004
 13:17:08

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 NO0201 SPECIAL SAFETY						
0720	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0725	210-01130	*RESET GUARDRAIL TYPE 3	225.000 LF	0.000 0.000	0.00	0.00
			9.40000	0.000		0.00
0730	210-04200	*ADJUST GUARDRAIL	2,112.000 LF	0.000 0.000	0.00	0.00
			1.55000	0.000		0.00
0735	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	17,140.000 LF	0.000 0.000	0.00	0.00
			12.30000	0.000		0.00
0740	606-00700	*GUARDRAIL TYPE 7	400.000 LF	0.000 0.000	0.00	0.00
			32.00000	0.000		0.00
0745	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	61.000 EACH	0.000 0.000	0.00	0.00
			1,170.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	305,353.60 \$	0.00 \$
CAT NO0300 STRUCTURE G-17-AO						
0750	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,427.000 SY	0.000 2,427.000	12,135.00	12,135.00
			5.00000	2,427.000		12,135.00
0755	210-04030	*MODIFY GUARDRAIL	653.000 LF	0.000 0.000	0.00	0.00
			26.50000	0.000		0.00
0760	403-34851	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	153.000 TON	0.000 0.000	0.00	0.00
			36.25000	0.000		0.00
0765	420-00500	*GEOTEXTILE (PAVING)	1,438.000 SY	0.000 0.000	0.00	0.00
			0.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	35,704.75 \$	12,135.00 \$
						12,135.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 06/23/2004
 13:17:08

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 STRUCTURE G-17-BN						
0770	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,195.000	0.000		
			SY	1,195.000	5,975.00	
			5.00000	1,195.000		5,975.00
0775	210-04030	*MODIFY GUARDRAIL	131.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0780	403-34851	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	35.000	0.000		
			TON	0.000	0.00	
			36.25000	0.000		0.00
			CAT 0301	CURRENT AMT \$	10,715.25 \$	5,975.00 \$
CAT NO0302 STRUCTURE G-17-BR						
0785	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,023.000	0.000		
			SY	1,799.000	8,995.00	
			5.00000	1,799.000		8,995.00
0790	202-00520	*REMOVAL OF EXPANSION JOINT MATERIAL	0.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0795	403-34851	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	326.000	0.000		
			TON	0.000	0.00	
			36.25000	0.000		0.00
0800	518-00000	*BRIDGE COMPRESSION JOINT SEALER	0.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	26,932.50 \$	8,995.00 \$
CAT NO0303 RETAINING WALL G-17-0						
0805	206-00000	*STRUCTURE EXCAVATION	846.000	0.000		
			CY	846.000	7,698.60	
			9.10000	846.000		7,698.60
0810	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,012.000	0.000		
			CY	0.000	0.00	
			20.55000	0.000		0.00
0815	206-01750	*SHORING	1.000	0.000		
			L S	0.000	0.00	
			12,600.00000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 06/23/2004
 13:17:08

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 NO0303 RETAINING WALL G-17-0						
0820	601-03050	*CONCRETE CLASS D (WALL)	308.500	0.000		
			CY	103.800	33,216.00	
			320.00000	103.800		33,216.00
0825	601-40301	*STRUCTURAL CONCRETE COATING	4,620.000	0.000		
			SF	0.000	0.00	
			0.35000	0.000		0.00
0830	602-00020	*REINFORCING STEEL (EPOXY COATED)	46,804.000	0.000		
			LB	24,924.000	12,462.00	
			0.50000	24,924.000		12,462.00
0835	606-10700	*BRIDGE RAIL TYPE 7	221.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0840	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	55.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	175,270.20 \$	53,376.60 \$
						53,376.60
CAT NO0304 RETAINING WALL G-17-P						
0845	206-00000	*STRUCTURE EXCAVATION	950.000	0.000		
			CY	950.000	8,645.00	
			9.10000	950.000		8,645.00
0850	206-00100	*STRUCTURE BACKFILL (CLASS 1)	700.000	0.000		
			CY	0.000	0.00	
			20.55000	0.000		0.00
0855	601-03050	*CONCRETE CLASS D (WALL)	162.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0860	601-40301	*STRUCTURAL CONCRETE COATING	1,702.000	0.000		
			SF	0.000	0.00	
			0.35000	0.000		0.00
0865	602-00020	*REINFORCING STEEL (EPOXY COATED)	27,077.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00

CONTID: C14657
 PCN: 14657-BID
 PROJECT: STA C470-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18
 ESTIMATE RUN 06/23/2004
 13:17:08

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 NO0304 RETAINING WALL G-17-P						
0870	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	150.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	92,754.20 \$	8,645.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0875	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0880	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0885	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	14,000.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	5,551,715.22 \$	725,477.36 \$	826,121.06