

ESTIMATE SUMMARY

08:06:35

 CONTID: C14661 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14661-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 7.0 DAYS TIME ALLOW: 120 WORK DAYS
 SH 96A Acero to Orman PERCENT TIME: 5.83 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: SHE 096A-036
 SH 96A Acero to Orman
 NAME OF ROAD: SH96
 PROJECT COUNTIES: PUEBLO

CONTRACTOR: XKE CONTRACTORS INC
 P. O. BOX 305
 MONUMENT CO 80132 719/488-3331

PAY PERIOD ENDING	11/27/2004	DATE TIME STARTED	11/17/2004
DATE LET	06/17/2004	DATE WORK BEGAN	
DATE AWARDED	07/09/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/21/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	11/17/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 995,812.20 PARTICIPATING	\$ 16,082.18	\$ 16,082.18
AWARD PROJECT AMT:	\$ 903,772.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.61% TOTAL EARNINGS	16,082.18	16,082.18
FUNDS AVAILABLE:	\$ 979,730.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	16,082.18	16,082.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-241.23	-241.23
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	15,840.95	15,840.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	15,840.95	15,840.95
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 15,840.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/01/2004

08:06:35

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	0.000		
			L S	0.000	0.00	
			3,200.00000	0.000		0.00
0010	202-00019	REMOVAL OF INLET	2.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0015	202-00030	REMOVAL OF WATER SERVICE	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0020	202-00035	REMOVAL OF PIPE	4.000	0.000		
			LF	0.000	0.00	
			61.00000	0.000		0.00
0025	202-00200	REMOVAL OF SIDEWALK	858.000	0.000		
			SY	0.000	0.00	
			7.75000	0.000		0.00
0030	202-00202	REMOVAL OF GUTTER	153.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	2,227.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	219.000	0.000		
			SY	0.000	0.00	
			13.50000	0.000		0.00
0045	202-00212	REMOVAL OF CONCRETE PAVEMENT	10.000	0.000		
			SY	0.000	0.00	
			51.00000	0.000		0.00
0050	202-00220	REMOVAL OF ASPHALT MAT	1,626.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
0055	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	7,108.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 12/01/2004
 08:06:35

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	2,347.000	0.000		
			SF	1,148.000	1,549.80	
			1.35000	1,148.000		1,549.80
0065	202-00810	REMOVAL OF GROUND SIGN	11.000	0.000		
			EACH	1.000	13.00	
			13.00000	1.000		13.00
0070	202-00840	REMOVAL OF TRAFFIC SIGNAL POLE	1.000	0.000		
			EACH	0.000	0.00	
			635.00000	0.000		0.00
0075	202-01000	REMOVAL OF FENCE	67.000	0.000		
			LF	0.000	0.00	
			4.10000	0.000		0.00
0080	202-04005	CLEAN VALVE BOX	7.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,532.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
0090	206-00000	STRUCTURE EXCAVATION	290.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	186.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0100	206-00200	STRUCTURE BACKFILL (CLASS 2)	100.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0105	206-01750	SHORING	1.000	0.000		
			L S	0.000	0.00	
			11,750.00000	0.000		0.00
0110	207-00205	TOPSOIL	7.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 12/01/2004
 08:06:35

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	208-00011	EROSION BALES (WEED FREE)	147.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0120	208-00020	SILT FENCE	615.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0125	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0135	210-00030	RESET WATER SERVICE	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0140	210-00050	RESET FIRE HYDRANT	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0145	210-00810	RESET GROUND SIGN	40.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0150	210-00831	RESET TRAFFIC SIGNAL HEAD	4.000	0.000		
			EACH	0.000	0.00	
			415.00000	0.000		0.00
0155	210-00855	RESET TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0160	210-00860	RESET PEDESTRIAN PUSH BUTTON	1.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0165	210-00865	RESET PEDESTRIAN SIGNAL HEAD	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 12/01/2004
 08:06:35

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	210-01000	RESET FENCE	123.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0175	210-04010	ADJUST MANHOLE	5.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
0180	210-04020	MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,875.00000	0.000		0.00
0185	210-04025	MODIFY STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0190	210-04050	ADJUST VALVE BOX	7.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0195	212-00011	SEEDING (LAWN)	0.014	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0200	212-00050	SOD	1,675.000	0.000		
			SF	0.000	0.00	
			1.75000	0.000		0.00
0205	213-00005	MULCHING (DECORATIVE)	8,354.000	0.000		
			CF	0.000	0.00	
			1.25000	0.000		0.00
0210	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,528.000	0.000		
			TON	0.000	0.00	
			14.55000	0.000		0.00
0215	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	186.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0220	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	2,965.000	0.000		
			TON	0.000	0.00	
			52.00000	0.000		0.00

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 12/01/2004
 08:06:35

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	412-00600	CONCRETE PAVEMENT (6 INCH)	280.000	0.000		
			SY	0.000	0.00	
			48.00000	0.000		0.00
0230	503-00030	DRILLED CAISSON (30 INCH)	13.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0235	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	8.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0240	601-01000	CONCRETE CLASS B	4.000	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0245	601-40300	STRUCTURAL CONCRETE COATING	180.000	0.000		
			SY	0.000	0.00	
			15.50000	0.000		0.00
0250	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	55.000	0.000		
			LF	48.000	2,304.00	
			48.00000	48.000		2,304.00
0255	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	197.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0260	603-61180	18 INCH FLEXIBLE PIPE	5.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0265	604-19000	INLET SPECIAL TYPE "S" INLET, 4' LONG	2.000	0.000		
			EACH	0.000	0.00	
			3,650.00000	0.000		0.00
0270	604-19010	INLET SPECIAL (10 FOOT) TYPE "S" INLET, 10' LONG	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0275	604-39000	MANHOLE SPECIAL TYPE 1B MANHOLE (5' DIA.)	2.000	0.000		
			EACH	0.000	0.00	
			8,750.00000	0.000		0.00

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 12/01/2004
 08:06:35

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	607-53155	FENCE CHAIN LINK (SPECIAL) (54 INCH)	122.000	0.000		
			LF	0.000	0.00	
			96.00000	0.000		0.00
0285	608-00000	CONCRETE SIDEWALK	906.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0290	608-00010	CONCRETE CURB RAMP	99.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0295	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	155.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0300	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,147.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0305	609-24008	GUTTER TYPE 2 (8 FOOT)	171.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0310	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	2,872.000	0.000		
			SF	0.000	0.00	
			5.50000	0.000		0.00
0315	613-00200	2 INCH ELECTRICAL CONDUIT	124.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0320	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	170.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0325	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	870.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
0330	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 12/01/2004
 08:06:35

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	614-00011	SIGN PANEL (CLASS I)	8.000	0.000		
			SF	0.000	0.00	
			12.80000	0.000		0.00
0340	614-00012	SIGN PANEL (CLASS II)	34.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0345	614-01502	STEEL SIGN POST (2 INCH ROUND)	12.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0350	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	55.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0355	614-80000	FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0360	614-85312	TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	1.000	0.000		
			EACH	0.000	0.00	
			2,625.00000	0.000		0.00
0365	619-06060	6 INCH DUCTILE IRON PIPE	6.000	0.000		
			LF	0.000	0.00	
			148.00000	0.000		0.00
0370	619-51280	16 INCH PLASTIC PIPE	8.000	0.000		
			LF	0.000	0.00	
			77.00000	0.000		0.00
0375	625-00001	CONSTRUCTION SURVEYING (HOURLY)	120.000	0.000		
			HOUR	10.000	800.00	
			80.00000	10.000		800.00
0380	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			94,950.00000	0.000		0.00
0385	627-00005	EPOXY PAVEMENT MARKING	16.000	0.000		
			GAL	0.000	0.00	
			112.00000	0.000		0.00

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 12/01/2004
 08:06:35

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	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	42.000	0.000		
			GAL	10.000	470.00	
			47.00000	10.000		470.00
0395	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	126.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0400	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	188.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0405	629-01002	SURVEY MONUMENT (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0410	630-00000	FLAGGING	200.000	0.000		
			HOUR	48.500	957.88	
			19.75000	48.500		957.88
0415	630-00007	TRAFFIC CONTROL INSPECTION	60.000	0.000		
			DAY	5.000	275.00	
			55.00000	5.000		275.00
0420	630-00012	TRAFFIC CONTROL MANAGEMENT	100.000	0.000		
			DAY	7.000	2,660.00	
			380.00000	7.000		2,660.00
0425	630-80001	FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	1.000	475.00	
			475.00000	1.000		475.00
0430	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	0.000		
			EACH	2.000	300.00	
			150.00000	2.000		300.00
0435	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	0.000		
			EACH	3.500	157.50	
			45.00000	3.500		157.50
0440	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	0.000		
			EACH	14.500	725.00	
			50.00000	14.500		725.00

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 12/01/2004
 08:06:35

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)	11.000	0.000		
			EACH	1.500	90.00	
			60.00000	1.500		90.00
0450	630-80360	DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	21.500	1,075.00	
			50.00000	21.500		1,075.00
0455	630-80370	CONCRETE BARRIER (TEMPORARY)	140.000	0.000		
			LF	70.000	1,330.00	
			19.00000	70.000		1,330.00
0460	630-80380	TRAFFIC CONE	38.000	0.000		
			EACH	19.000	237.50	
			12.50000	19.000		237.50
0465	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0470	700-70010	F/A MINOR CONTRACT REVISIONS	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70023	F/A ON-THE-JOB TRAINEE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70034	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70060	F/A ADJUST UTILITIES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 12/01/2004
 08:06:35

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	700-70074	F/A OBTAIN POWER FROM	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70310	F/A LANDSCAPING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	768,107.20 \$	13,719.68 \$
CAT NO0300 K-18-AE BRIDGE WORK						
0515	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.150	1,162.50	
			7,750.00000	0.150		1,162.50
0520	502-00100	DRILLING HOLE TO FACILITATE PILE DRIVING	108.000	0.000		
			LF	0.000	0.00	
			67.50000	0.000		0.00
0525	502-11057	STEEL PILING (HP 10X57)	137.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0530	509-00000	STRUCTURAL STEEL	18,950.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0535	512-00101	BEARING DEVICE (TYPE I)	8.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0540	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0545	601-01040	CONCRETE CLASS B (BRIDGE)	32.000	0.000		
			CY	0.000	0.00	
			375.00000	0.000		0.00

CONTID: C14661
 PCN: 14661-BID
 PROJECT: SHE 096A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 12/01/2004
 08:06:35

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 K-18-AE BRIDGE WORK							
0550	601-03040	CONCRETE CLASS D (BRIDGE)	113.000	0.000			
			CY	0.000	0.00		
			400.00000	0.000		0.00	
0555	601-40000	MASONRY VENEER	220.000	0.000			
			SF	0.000	0.00		
			68.00000	0.000		0.00	
0560	602-00020	REINFORCING STEEL (EPOXY COATED)	27,335.000	0.000			
			LB	0.000	0.00		
			1.00000	0.000		0.00	
0565	606-10200	BRIDGE RAIL (SPECIAL)	135.000	0.000			
			LF	0.000	0.00		
			220.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	226,505.00 \$	1,162.50 \$	1,162.50
CAT NO0400 CONSTRUCTION ENGINEERING							
0570	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	1,200.00		
			1,200.00000	1.000		1,200.00	
			CAT 0400	CURRENT AMT \$	1,200.00 \$	1,200.00 \$	1,200.00
			PROJECT TOTAL	CURRENT AMT \$	995,812.20 \$	16,082.18 \$	16,082.18