

ESTIMATE SUMMARY

CONTID: C14661

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14661-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
SH 96A Acero to Orman

TIME CHARGED: 50.0 DAYS  
PERCENT TIME: 41.67

TIME ALLOW: 120 WORK DAYS  
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

PAY PERIOD ENDING	01/29/2005	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		

MONUMENT CO 80132 719/488-3331

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,017,798.45 PARTICIPATING	\$ 291,683.91	\$ 116,783.25
AWARD PROJECT AMT:	\$ 903,772.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	28.66% TOTAL EARNINGS	291,683.91	116,783.25
FUNDS AVAILABLE:	\$ 726,114.54 STOCKPILED MATERIALS	13,265.00	13,265.00
	GROSS EARNINGS	304,948.91	130,048.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,647.47	-1,630.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	301,301.44	128,417.56
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	301,301.44	128,417.56
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 128,417.56

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 02/02/2005  
 16:32:32

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	0.800		
			L S	0.200	640.00	
			3,200.00000	1.000		3,200.00
0010	202-00019	REMOVAL OF INLET	2.000	1.000		
			EACH	0.000	0.00	
			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	4.000		
			LF	0.000	0.00	
			61.00000	4.000		244.00
0025	202-00200	REMOVAL OF SIDEWALK	858.000	428.000		
			SY	0.000	0.00	
			7.75000	428.000		3,317.00
0030	202-00202	REMOVAL OF GUTTER	153.000	26.000		
			LF	0.000	0.00	
			7.50000	26.000		195.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	2,227.000	827.000		
			LF	181.000	724.00	
			4.00000	1,008.000		4,032.00
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	219.000	25.000		
			SY	0.000	0.00	
			13.50000	25.000		337.50
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	717.000		
			SY	0.000	0.00	
			6.75000	717.000		4,839.75
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: 0003

Page 3  
 ESTIMATE RUN 02/02/2005  
 16:32:32

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	1,148.000		
			SF	0.000	0.00	
			1.35000	1,148.000		1,549.80
0065	202-00810	REMOVAL OF GROUND SIGN	11.000	2.000		
			EACH	0.000	0.00	
			13.00000	2.000		26.00
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	230.000		
			CY	0.000	0.00	
			7.50000	230.000		1,725.00
0090	206-00000	STRUCTURE EXCAVATION	290.000	218.000		
			CY	0.000	0.00	
			13.00000	218.000		2,834.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	186.000	0.000		
			CY	40.000	2,720.00	
			68.00000	40.000		2,720.00
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: 0003

Page 4  
 ESTIMATE RUN 02/02/2005  
 16:32:32

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	7.000	84.00	
			12.00000	7.000		84.00
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	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
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: 0003

Page 5  
 ESTIMATE RUN 02/02/2005  
 16:32:32

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	5.990		
			TON	0.000	0.00	
			110.00000	5.990		658.90
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: 0003

Page 6  
 ESTIMATE RUN 02/02/2005  
 16:32:32

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	73.000	3,504.00	
			48.00000	73.000		3,504.00
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	8.000	2,880.00	
			360.00000	8.000		2,880.00
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	55.000		
			LF	0.000	0.00	
			48.00000	55.000		2,640.00
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	2.000		
			EACH	0.000	0.00	
			3,650.00000	2.000		7,300.00
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	2.000		
			EACH	0.000	0.00	
			8,750.00000	2.000		17,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 02/02/2005  
 16:32:32

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	273.000	7,098.00	
			26.00000	273.000		7,098.00
0290	608-00010	CONCRETE CURB RAMP	99.000	0.000		
			SY	15.000	375.00	
			25.00000	15.000		375.00
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	839.000	6,712.00	
			8.00000	839.000		6,712.00
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	329.000	2,549.75	
			7.75000	329.000		2,549.75
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: 0003

Page 8  
 ESTIMATE RUN 02/02/2005  
 16:32:32

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	8.000	8.000		
			LF	0.000	0.00	
			148.00000	8.000		1,184.00
0370	619-51280	16 INCH PLASTIC PIPE	8.000	8.000		
			LF	0.000	0.00	
			77.00000	8.000		616.00
0375	625-00001	CONSTRUCTION SURVEYING (HOURLY)	125.000	87.000		
			HOUR	38.000	3,040.00	
			80.00000	125.000		10,000.00
0380	626-00000	MOBILIZATION	1.000	0.426		
			L S	0.085	8,070.75	
			94,950.00000	0.511		48,519.45
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: 0003

Page 9  
 ESTIMATE RUN 02/02/2005  
 16:32:32

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	10.000		
			GAL	5.000	235.00	
			47.00000	15.000		705.00
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	294.000	191.000		
			HOUR	103.000	2,034.25	
			19.75000	294.000		5,806.50
0415	630-00007	TRAFFIC CONTROL INSPECTION	60.000	15.000		
			DAY	12.000	660.00	
			55.00000	27.000		1,485.00
0420	630-00012	TRAFFIC CONTROL MANAGEMENT	100.000	24.000		
			DAY	22.000	8,360.00	
			380.00000	46.000		17,480.00
0425	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			475.00000	1.000		475.00
0430	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0435	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	6.000		
			EACH	0.000	0.00	
			45.00000	6.000		270.00
0440	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	15.500		
			EACH	1.000	50.00	
			50.00000	16.500		825.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10  
 ESTIMATE RUN 02/02/2005  
 16:32:32

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	1.500		
			EACH	0.000	0.00	
			60.00000	1.500		90.00
0450	630-80360	DRUM CHANNELIZING DEVICE	50.000	21.500		
			EACH	0.000	0.00	
			50.00000	21.500		1,075.00
0455	630-80370	CONCRETE BARRIER (TEMPORARY)	180.000	90.000		
			LF	0.000	0.00	
			19.00000	90.000		1,710.00
0460	630-80380	TRAFFIC CONE	38.000	19.000		
			EACH	0.000	0.00	
			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: 0003

Page 11  
 ESTIMATE RUN 02/02/2005  
 16:32:32

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 \$	771,619.70 \$	49,736.75 \$
						168,550.15
CAT NO0300 K-18-AE BRIDGE WORK						
0515	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.500		
			L S	0.000	0.00	
			7,750.00000	0.500		3,875.00
0520	502-00100	DRILLING HOLE TO FACILITATE PILE DRIVING	108.000	93.000		
			LF	0.000	0.00	
			67.50000	93.000		6,277.50
0525	502-11057	STEEL PILING (HP 10X57)	0.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0530	509-00000	STRUCTURAL STEEL	18,950.000	0.000		
			LB	9,475.000	23,687.50	
			2.50000	9,475.000		23,687.50
0530		MATERIAL ALLOWANCE GIRDERS		0.000		
			LB	9,475.000	13,265.00	
			1.40000	9,475.000		13,265.00
0535	512-00101	BEARING DEVICE (TYPE I)	8.000	0.000		
			EACH	4.000	3,200.00	
			800.00000	4.000		3,200.00
0540	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12  
 ESTIMATE RUN 02/02/2005  
 16:32:32

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							
0545	601-01040	CONCRETE CLASS B (BRIDGE)	32.000	15.120			
			CY	0.000	0.00		
			375.00000	15.120		5,670.00	
0550	601-03040	CONCRETE CLASS D (BRIDGE)	113.000	0.000			
			CY	69.100	27,640.00		
			400.00000	69.100		27,640.00	
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	2,096.000			
			LB	12,519.000	12,519.00		
			1.00000	14,615.000		14,615.00	
0565	606-10200	BRIDGE RAIL (SPECIAL)	135.000	0.000			
			LF	0.000	0.00		
			220.00000	0.000		0.00	
0580	503-00200	CAISSON (SPECIAL) LOW PROFILE DRILLING	25.000	25.000			
			LF	0.000	0.00		
			330.00000	25.000		8,250.00	
0585	502-11253	STEEL PILE (HP 12X53) SUBSTITUTING HP 12X53 FOR HP 10X57	229.750	229.750			
			LF	0.000	0.00		
			125.00000	229.750		28,718.75	
			CAT 0300	CURRENT AMT \$	244,978.75 \$	80,311.50 \$	135,198.75
CAT NO0400 CONSTRUCTION ENGINEERING							
0570	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,200.00000	1.000		1,200.00	
			CAT 0400	CURRENT AMT \$	1,200.00 \$	0.00 \$	1,200.00
PROJECT TOTAL			CURRENT AMT \$	1,017,798.45 \$	130,048.25 \$	304,948.90	