

ESTIMATE SUMMARY

-----  
 CONTID: C14661 ESTIMATE NO: 0005 PROG SPEC YR: 2002  
 PCN: 14661-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 97.0 DAYS TIME ALLOW: 120 WORK DAYS  
 SH 96A Acero to Orman PERCENT TIME: 80.83 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	03/31/2005	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		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,035,296.73 PARTICIPATING	\$ 753,704.74	\$ 235,783.92
AWARD PROJECT AMT:	\$ 903,772.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	72.80% TOTAL EARNINGS	753,704.74	235,783.92
FUNDS AVAILABLE:	\$ 281,591.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	753,704.74	235,783.92
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,092.11	-3,536.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	743,612.63	232,247.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	743,612.63	232,247.16
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 232,247.16

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 04/05/2005

13:55:50

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	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0010	202-00019	REMOVAL OF INLET	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0015	202-00030	REMOVAL OF WATER SERVICE	2.000	1.000		
			EACH	1.000	600.00	
			600.00000	2.000		1,200.00
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	443.000		
			SY	404.000	3,131.00	
			7.75000	847.000		6,564.25
0030	202-00202	REMOVAL OF GUTTER	153.000	66.000		
			LF	87.000	652.50	
			7.50000	153.000		1,147.50
0035	202-00203	REMOVAL OF CURB AND GUTTER	2,323.000	1,243.000		
			LF	1,080.000	4,320.00	
			4.00000	2,323.000		9,292.00
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	245.000	66.000		
			SY	179.000	2,416.50	
			13.50000	245.000		3,307.50
0045	202-00212	REMOVAL OF CONCRETE PAVEMENT	10.000	0.000		
			SY	5.000	255.00	
			51.00000	5.000		255.00
0050	202-00220	REMOVAL OF ASPHALT MAT	4,352.000	2,732.000		
			SY	1,620.000	10,935.00	
			6.75000	4,352.000		29,376.00
0055	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	6,195.000	6,195.000		
			SY	0.000	0.00	
			2.25000	6,195.000		13,938.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 04/05/2005  
 13:55:50

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	1,788.000	1,788.000		
			SF	0.000	0.00	
			1.35000	1,788.000		2,413.80
0065	202-00810	REMOVAL OF GROUND SIGN	11.000	2.000		
			EACH	5.000	65.00	
			13.00000	7.000		91.00
0070	202-00840	REMOVAL OF TRAFFIC SIGNAL POLE	1.000	0.000		
			EACH	1.000	635.00	
			635.00000	1.000		635.00
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	1,440.000		
			CY	90.000	675.00	
			7.50000	1,530.000		11,475.00
0090	206-00000	STRUCTURE EXCAVATION	293.000	218.000		
			CY	75.000	975.00	
			13.00000	293.000		3,809.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	152.000	40.000		
			CY	112.000	7,616.00	
			68.00000	152.000		10,336.00
0100	206-00200	STRUCTURE BACKFILL (CLASS 2)	100.000	75.000		
			CY	25.000	250.00	
			10.00000	100.000		1,000.00
0105	206-01750	SHORING	0.000	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: 0005

Page 4  
 ESTIMATE RUN 04/05/2005  
 13:55:50

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	7.000		
			EACH	0.000	0.00	
			12.00000	7.000		84.00
0120	208-00020	SILT FENCE	615.000	0.000		
			LF	600.000	900.00	
			1.50000	600.000		900.00
0125	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0130	208-00200	EROSION CONTROL SUPERVISOR	0.000	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	1.000	800.00	
			800.00000	1.000		800.00
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	8.000	800.00	
			100.00000	8.000		800.00
0150	210-00831	RESET TRAFFIC SIGNAL HEAD	4.000	0.000		
			EACH	4.000	1,660.00	
			415.00000	4.000		1,660.00
0155	210-00855	RESET TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	1.000	1,250.00	
			1,250.00000	1.000		1,250.00
0160	210-00860	RESET PEDESTRIAN PUSH BUTTON	1.000	0.000		
			EACH	1.000	185.00	
			185.00000	1.000		185.00
0165	210-00865	RESET PEDESTRIAN SIGNAL HEAD	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 04/05/2005  
 13:55:50

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	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0190	210-04050	ADJUST VALVE BOX	7.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
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)	0.000	0.000		
			TON	0.000	0.00	
			14.55000	0.000		0.00
0215	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	186.000	113.840		
			TON	0.000	0.00	
			110.00000	113.840		12,522.40
0220	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	2,965.000	0.000		
			TON	1,446.620	75,224.24	
			52.00000	1,446.620		75,224.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 04/05/2005  
 13:55:50

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	127.000		
			SY	114.000	5,472.00	
			48.00000	241.000		11,568.00
0230	503-00030	DRILLED CAISSON (30 INCH)	13.000	13.000		
			LF	0.000	0.00	
			88.00000	13.000		1,144.00
0235	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	8.000	8.000		
			CY	0.000	0.00	
			360.00000	8.000		2,880.00
0240	601-01000	CONCRETE CLASS B	8.740	0.000		
			CY	8.740	6,118.00	
			700.00000	8.740		6,118.00
0245	601-40300	STRUCTURAL CONCRETE COATING	180.000	90.000		
			SY	90.000	1,395.00	
			15.50000	180.000		2,790.00
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)	209.500	0.000		
			LF	209.500	11,522.50	
			55.00000	209.500		11,522.50
0260	603-61180	18 INCH FLEXIBLE PIPE	5.000	5.000		
			LF	0.000	0.00	
			215.00000	5.000		1,075.00
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: 0005

Page 7  
 ESTIMATE RUN 04/05/2005  
 13:55:50

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)	137.000	0.000		
			LF	137.000	13,152.00	
			96.00000	137.000		13,152.00
0285	608-00000	CONCRETE SIDEWALK	906.000	273.000		
			SY	226.000	5,876.00	
			26.00000	499.000		12,974.00
0290	608-00010	CONCRETE CURB RAMP	99.000	15.000		
			SY	55.000	1,375.00	
			25.00000	70.000		1,750.00
0295	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	155.000	155.000		
			LF	0.000	0.00	
			11.00000	155.000		1,705.00
0300	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,184.000	1,248.000		
			LF	936.000	7,488.00	
			8.00000	2,184.000		17,472.00
0305	609-24008	GUTTER TYPE 2 (8 FOOT)	171.000	71.000		
			LF	71.000	2,698.00	
			38.00000	142.000		5,396.00
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	165.000	124.000		
			LF	41.000	430.50	
			10.50000	165.000		1,732.50
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)	1,143.000	941.000		
			LF	202.000	1,565.50	
			7.75000	1,143.000		8,858.25
0330	613-10000	WIRING	1.000	0.000		
			L S	0.750	1,200.00	
			1,600.00000	0.750		1,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 04/05/2005  
 13:55:50

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	6.000	76.80	
			12.80000	6.000		76.80
0340	614-00012	SIGN PANEL (CLASS II)	34.000	0.000		
			SF	19.000	304.00	
			16.00000	19.000		304.00
0345	614-01502	STEEL SIGN POST (2 INCH ROUND)	12.000	0.000		
			LF	10.000	155.00	
			15.50000	10.000		155.00
0350	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	55.000	0.000		
			LF	30.000	585.00	
			19.50000	30.000		585.00
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	1.000	2,625.00	
			2,625.00000	1.000		2,625.00
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)	174.500	157.500		
			HOUR	14.500	1,160.00	
			80.00000	172.000		13,760.00
0380	626-00000	MOBILIZATION	1.000	0.852		
			L S	0.000	0.00	
			94,950.00000	0.852		80,897.40
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: 0005

Page 9  
 ESTIMATE RUN 04/05/2005  
 13:55:50

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	23.000		
			GAL	0.000	0.00	
			47.00000	23.000		1,081.00
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	567.000	445.500		
			HOUR	98.500	1,945.38	
			19.75000	544.000		10,744.00
0415	630-00007	TRAFFIC CONTROL INSPECTION	60.000	35.000		
			DAY	7.000	385.00	
			55.00000	42.000		2,310.00
0420	630-00012	TRAFFIC CONTROL MANAGEMENT	100.000	66.000		
			DAY	19.000	7,220.00	
			380.00000	85.000		32,300.00
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)	13.000	6.500		
			EACH	0.000	0.00	
			150.00000	6.500		975.00
0435	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	10.500		
			EACH	0.000	0.00	
			45.00000	10.500		472.50
0440	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	19.500		
			EACH	0.000	0.00	
			50.00000	19.500		975.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 04/05/2005  
 13:55:50

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	-2.500		
			EACH	0.000	0.00	
			60.00000	-2.500		-150.00
0450	630-80360	DRUM CHANNELIZING DEVICE	100.000	50.000		
			EACH	0.000	0.00	
			50.00000	50.000		2,500.00
0455	630-80370	CONCRETE BARRIER (TEMPORARY)	1,280.000	640.000		
			LF	0.000	0.00	
			19.00000	640.000		12,160.00
0460	630-80380	TRAFFIC CONE	200.000	100.000		
			EACH	0.000	0.00	
			12.50000	100.000		1,250.00
0465	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70028	F/A ESB PROGRAM	0.000	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	2,800.000	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: 0005

Page 11  
 ESTIMATE RUN 04/05/2005  
 13:55:50

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	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0575	203-01597	POTHOLING	10.500	6.500			
			HOUR	4.000	600.00		
			150.00000	10.500		1,575.00	
0595	304-06009	ABC (CL 6) (SPEC)	1,505.840	1,505.840			
			TON	0.000	0.00		
			12.00000	1,505.840		18,070.08	
0605	630-80358	FLASH ARROW PANEL (C TY)	2.000	1.000			
			EACH	0.000	0.00		
			1,200.00000	1.000		1,200.00	
0610	210-04015	MODIFY MANHOLE	2.000	2.000			
			EACH	0.000	0.00		
			1,100.00000	2.000		2,200.00	
			CAT 0200	CURRENT AMT \$	790,530.48 \$	188,643.92 \$	512,678.47
CAT NO0300 K-18-AE BRIDGE WORK							
0515	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			L S	0.000	0.00		
			7,750.00000	1.000		7,750.00	
0520	502-00100	DRILLING HOLE TO FACILITATE PILE DRIVING	93.000	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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 04/05/2005  
 13:55:50

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						
0530	509-00000	STRUCTURAL STEEL	18,950.000	18,950.000		
			LB	0.000	0.00	
			2.50000	18,950.000		47,375.00
0530		MATERIAL ALLOWANCE GIRDERS		0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0535	512-00101	BEARING DEVICE (TYPE I)	8.000	8.000		
			EACH	0.000	0.00	
			800.00000	8.000		6,400.00
0540	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0545	601-01040	CONCRETE CLASS B (BRIDGE)	15.120	15.120		
			CY	0.000	0.00	
			375.00000	15.120		5,670.00
0550	601-03040	CONCRETE CLASS D (BRIDGE)	127.600	76.850		
			CY	50.750	20,300.00	
			400.00000	127.600		51,040.00
0555	601-40000	MASONRY VENEER	220.000	0.000		
			SF	165.000	11,220.00	
			68.00000	165.000		11,220.00
0560	602-00020	REINFORCING STEEL (EPOXY COATED)	27,425.000	27,425.000		
			LB	0.000	0.00	
			1.00000	27,425.000		27,425.00
0565	606-10200	BRIDGE RAIL (SPECIAL)	135.000	64.000		
			LF	71.000	15,620.00	
			220.00000	135.000		29,700.00
0580	503-00200	CAISSON (SPECIAL) LOW PROFILE DRILLING	25.000	25.000		
			LF	0.000	0.00	
			330.00000	25.000		8,250.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 13  
 ESTIMATE RUN 04/05/2005  
 13:55:50

ESTIMATE NO: 0005

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						
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 \$	243,566.25 \$	47,140.00 \$ 239,826.25
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 \$	1,035,296.73 \$	235,783.92 \$	753,704.72