

ESTIMATE SUMMARY

11:00:56

CONTID: C14671

ESTIMATE NO: 0010 PROG

SPEC YR: 2002

PCN: 14671-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
GRANDVIEW FOURTH LANE

TIME CHARGED: 180.0 DAYS
PERCENT TIME: 82.19

TIME ALLOW: 219 CALENDAR DAYS
ORIG TIME ALLOW: 195 CALENDAR DAYS

PROJECT NO: NH 1602-100
GRANDVIEW 4TH LANE
NAME OF ROAD: 160A
PROJECT COUNTIES: LA PLATA

CONTRACTOR:
NIELSONS SKANSKA, INCORPORATED
P.O. BOX 1660

PAY PERIOD ENDING	09/17/2005	DATE TIME STARTED	10/28/2004
DATE LET	09/16/2004	DATE WORK BEGAN	02/28/2005
DATE AWARDED	10/08/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	10/28/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/28/2004		

CORTEZ CO 81321 970/565-8000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,522,918.87	PARTICIPATING	\$ 37,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 6,265,091.20	NON-PARTICIPATING	4,900,257.17	1,084,886.58
PERCENT COMPLETE:	65.63%	TOTAL EARNINGS	4,937,257.17	1,084,886.58
FUNDS AVAILABLE:	\$ 2,585,661.70	STOCKPILED MATERIALS	168,101.57	-114,020.88
		GROSS EARNINGS	5,105,358.74	970,865.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-20,442.44	-6,396.18
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,084,916.30	964,469.52
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,084,916.30	964,469.52
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 964,469.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 09/27/2005

11:00:56

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 L S 20,000.00000	1.000 0.000 1.000	0.00 0.00	20,000.00
0010	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	8.000 EACH 6,500.00000	8.000 0.000 8.000	0.00 0.00	52,000.00
0015	202-00010	REMOVAL OF TREE	10.000 EACH 400.00000	6.000 0.000 6.000	0.00 0.00	2,400.00
0020	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	9.000 SY 15.00000	0.000 1.500 1.500	22.50	22.50
0025	202-00033	REMOVAL OF PIPE	18.000 EACH 480.00000	17.000 1.000 18.000	480.00	8,640.00
0030	202-00150	REMOVAL OF WALL	1.000 EACH 1,200.00000	1.000 0.000 1.000	0.00	1,200.00
0035	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	93.000 SY 3.30000	93.000 0.000 93.000	0.00	306.90
0040	202-00203	REMOVAL OF CURB AND GUTTER	3,045.000 LF 2.30000	3,045.000 0.000 3,045.000	0.00	7,003.50
0045	202-00220	*REMOVAL OF ASPHALT MAT	20,000.000 SY 1.25000	17,706.170 202.280 17,908.450	252.85	22,385.56
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	20,000.000 SY 1.60000	12,921.000 0.000 12,921.000	0.00	20,673.60
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	18,488.000 SF 1.75000	4,500.000 13,988.000 18,488.000	24,479.00	32,354.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 09/27/2005
 11:00:56

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	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000 EACH	1.000 0.000	0.00	
			2,000.00000	1.000		2,000.00
0065	202-00810	*REMOVAL OF GROUND SIGN	18.000 EACH	18.000 0.000	0.00	
			26.00000	18.000		468.00
0070	202-00821	*REMOVAL OF SIGN PANEL	1.000 EACH	1.000 0.000	0.00	
			32.00000	1.000		32.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S	0.000 0.000	0.00	
			3,200.00000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	15,858.000 LF	8,109.500 1,272.000	1,399.20	
			1.10000	9,381.500		10,319.65
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,688.000 LF	2,138.000 1,433.000	2,866.00	
			2.00000	3,571.000		7,142.00
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	80.000 LF	80.000 0.000	0.00	
			6.70000	80.000		536.00
0095	202-01300	*REMOVAL OF END ANCHORAGE	9.000 EACH	6.000 2.000	370.00	
			185.00000	8.000		1,480.00
0100	202-04001	PLUG CULVERT	0.000 EACH	0.000 0.000	0.00	
			220.00000	0.000		0.00
0105	202-04002	CLEAN CULVERT	16.000 EACH	3.000 0.000	0.00	
			200.00000	3.000		600.00
0110	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	116,082.000 CY	100,498.000 15,584.000	80,257.60	
			5.15000	116,082.000		597,822.30

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 09/27/2005
 11:00:56

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	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,000.000 CY	3,791.560 0.000	0.00	
			10.00000	3,791.560		37,915.60
0120	203-00100	MUCK EXCAVATION	5,022.530 CY	5,012.940 9.590	115.08	
			12.00000	5,022.530		60,270.36
0125	203-01140	ROLLING	200.000 HOUR	0.000 121.000	10,285.00	
			85.00000	121.000		10,285.00
0130	203-01500	BLADING	200.000 HOUR	4.500 122.500	5,145.00	
			42.00000	127.000		5,334.00
0135	203-01510	BACKHOE	200.000 HOUR	28.000 0.000	0.00	
			50.00000	28.000		1,400.00
0140	203-01550	DOZING	200.000 HOUR	3.000 0.000	0.00	
			33.00000	3.000		99.00
0145	203-01594	COMBINATION LOADER	200.000 HOUR	19.000 15.000	360.00	
			24.00000	34.000		816.00
0150	203-01597	POTHOLING	80.000 HOUR	77.700 0.000	0.00	
			160.00000	77.700		12,432.00
0155	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,500.000 CY	985.500 0.000	0.00	
			85.00000	985.500		83,767.50
0160	207-00205	TOPSOIL	5,500.000 CY	1,666.000 0.000	0.00	
			6.85000	1,666.000		11,412.10
0165	207-00305	WETLAND TOPSOIL	409.000 CY	409.000 0.000	0.00	
			12.30000	409.000		5,030.70

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 09/27/2005
 11:00:56

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	207-00310	STOCKPILE WETLAND TOPSOIL	371.000	371.000		
			CY	0.000	0.00	
			11.30000	371.000		4,192.30
0175	208-00002	EROSION LOG (12 INCH)	544.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0180	208-00007	EROSION LOG (8 INCH)	960.000	170.000		
			LF	10.000	33.50	
			3.35000	180.000		603.00
0185	208-00020	SILT FENCE	2,772.700	2,757.700		
			LF	15.000	33.00	
			2.20000	2,772.700		6,099.94
0190	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			730.00000	2.000		1,460.00
0195	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.400		
			L S	0.200	360.00	
			1,800.00000	0.600		1,080.00
0200	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.859		
			L S	0.070	406.00	
			5,800.00000	0.929		5,388.20
0205	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	2,003.000	2,003.000		
			GAL	0.000	0.00	
			0.55000	2,003.000		1,101.65
0210	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	13.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0215	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0220	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	13.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 09/27/2005
 11:00:56

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	210-00014	RESET MAILBOX STRUCTURE (TYPE 4)	13.000 EACH 380.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	210-00810	*RESET GROUND SIGN	48.000 EACH 131.00000	1.000 0.000 1.000	0.00 0.00	131.00
0235	210-04010	ADJUST MANHOLE	1.000 EACH 2,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	210-04015	MODIFY MANHOLE	7.000 EACH 980.00000	7.000 0.000 7.000	0.00 0.00	6,860.00
0245	210-04020	*MODIFY INLET	1.000 EACH 2,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0250	212-00006	*SEEDING (NATIVE)	13.500 ACRE 385.00000	5.610 1.490 7.100	573.65	2,733.50
0255	212-00047	*SOIL PREPARATION (SPECIAL)	13.500 ACRE 770.00000	5.610 1.490 7.100	1,147.30	5,467.00
0260	213-00004	*MULCHING (WEED FREE STRAW)	13.500 ACRE 650.00000	3.020 0.000 3.020	0.00 0.00	1,963.00
0265	213-00061	*MULCH TACKIFIER	2,750.000 LB 1.65000	820.000 298.000 1,118.000	491.70	1,844.70
0270	214-01010	*BRUSH LAYER CUTTING	400.000 EACH 11.00000	400.000 0.000 400.000	0.00 0.00	4,400.00
0275	215-00600	*TRANSPLANT PLUG	50.000 EACH 14.00000	50.000 0.000 50.000	0.00 0.00	700.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 09/27/2005
 11:00:56

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	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	18,751.000	16,801.000		
			SY	1,950.000	2,145.00	
			1.10000	18,751.000		20,626.10
0285	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0290	250-00050	MONITORING TECHNICIAN	12.000	12.000		
			HOUR	0.000	0.00	
			70.00000	12.000		840.00
0295	250-00100	ENVIRONMENTAL HEALTH AND SAFETY	0.000	0.000		
			L S	0.000	0.00	
			875.00000	0.000		0.00
0300	250-00110	HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0305	250-00120	MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0310	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0315	304-02000	*AGGREGATE BASE COURSE (CLASS 2)	47,000.000	45,927.200		
			TON	40.200	329.64	
			8.20000	45,967.400		376,932.68
0315		MATERIAL ALLOWANCE ABC (CLASS 2)		0.000		
			TON	0.000	0.00	
			3.80000	0.000		0.00
0320	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	28,000.000	23,989.510		
			TON	2,984.820	29,848.20	
			10.00000	26,974.330		269,743.30
0320		MATERIAL ALLOWANCE ABC (CLASS 6)		506.488		
			TON	-506.491	-2,405.83	
			4.75000	-0.003		-0.01

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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						
0320		MATERIAL ALLOWANCE ABC (CLASS 6)		6,468.379		
			TON	-2,478.331	-11,772.07	
			4.75000	3,990.048		18,952.73
0325	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	8,822.000	0.000		
			TON	0.000	0.00	
			11.50000	0.000		0.00
0330	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	500.000	293.310		
			TON	2.680	241.20	
			90.00000	295.990		26,639.10
0335	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	44,490.000	5,699.720		
			TON	14,818.330	321,557.76	
			21.70000	20,518.050		445,241.69
0335		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE INTERMEDIATE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE INTERMEDIATE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE CRUSHER FINES ESTIMATE #1 @100%		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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		MATERIAL ALLOWANCE INTERMEDIATE AGG. ESTIMATE #1 @100%		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE COARSE AGG. ESTIMATE #1 @100%		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE HBP AGGREGATE		34,416.639		
			TON	-14,818.330	-95,726.41	
			6.46000	19,598.309		126,605.08
0340	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	1,050.000	0.000		
			TON	0.000	0.00	
			270.00000	0.000		0.00
0345	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,841.000	330.580		
			TON	1,165.010	227,176.95	
			195.00000	1,495.590		291,640.05
0350	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,142.000	317.000		
			GAL	3,554.000	5,686.40	
			1.60000	3,871.000		6,193.60
0355	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0360	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	355.000	139.900		
			SY	28.000	112.00	
			4.00000	167.900		671.60
0365	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	62,692.560	62,205.560		
			SY	487.000	243.50	
			0.50000	62,692.560		31,346.28
0370	503-00018	*DRILLED CAISSON (18 INCH)	10.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0375	503-00042	*DRILLED CAISSON (42 INCH)	40.000	0.000		
			LF	33.000	8,580.00	
			260.00000	33.000		8,580.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
0380	506-00218	RIPRAP (18 INCH)	143.500	63.900		
			CY	3.700	518.00	
			140.00000	67.600		9,464.00
0385	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	3.000	1.500		
			CY	0.000	0.00	
			615.00000	1.500		922.50
0390	601-01050	*CONCRETE CLASS B (WALL)	46.120	42.760		
			CY	0.000	0.00	
			810.00000	42.760		34,635.60
0395	602-00000	*REINFORCING STEEL	2,750.800	1,803.000		
			LB	0.000	0.00	
			1.00000	1,803.000		1,803.00
0400	603-10180	18 INCH CORRUGATED STEEL PIPE	1,500.000	1,128.000		
			LF	108.000	5,400.00	
			50.00000	1,236.000		61,800.00
0405	603-10240	24 INCH CORRUGATED STEEL PIPE	781.000	725.000		
			LF	32.000	1,920.00	
			60.00000	757.000		45,420.00
0410	603-10300	30 INCH CORRUGATED STEEL PIPE	18.000	18.000		
			LF	0.000	0.00	
			73.00000	18.000		1,314.00
0415	603-10360	36 INCH CORRUGATED STEEL PIPE	16.000	16.000		
			LF	0.000	0.00	
			85.00000	16.000		1,360.00
0420	603-10480	48 INCH CORRUGATED STEEL PIPE	110.000	110.000		
			LF	0.000	0.00	
			95.00000	110.000		10,450.00
0425	603-10600	60 INCH CORRUGATED STEEL PIPE	308.000	308.000		
			LF	0.000	0.00	
			200.00000	308.000		61,600.00
0430	603-15072	72 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	0.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
0435	603-30018	18 INCH STEEL END SECTION	28.000	20.000		
			EACH	4.000	1,040.00	
			260.00000	24.000		6,240.00
0440	603-30024	24 INCH STEEL END SECTION	29.000	21.000		
			EACH	3.000	1,170.00	
			390.00000	24.000		9,360.00
0445	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0450	603-30036	36 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0455	603-83012	12 INCH SEWER PIPE	0.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0460	604-00305	*INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	1.000	3,300.00	
			3,300.00000	1.000		3,300.00
0465	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0470	604-00515	*INLET TYPE D (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0475	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	0.000		
			EACH	1.000	3,300.00	
			3,300.00000	1.000		3,300.00
0480	604-19105	*INLET TYPE R L 5 (5 FOOT)	2.000	0.000		
			EACH	1.000	4,700.00	
			4,700.00000	1.000		4,700.00
0485	604-31015	MANHOLE BOX BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,400.00000	1.000		5,400.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
0490	605-84000	SUBSURFACE DRAIN OUTLET	273.0000	200.0000		
			LF	73.0000	1,752.00	
			24.00000	273.0000		6,552.00
0495	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) DELETED - REPLACE WITH CORTEN TYPE	0.0000	0.0000		
			LF	0.0000	0.00	
			14.80000	0.0000		0.00
0500	606-01340	*END ANCHORAGE TYPE 3D DELETED - REPLACE WITH CORTEN TYPE	0.0000	0.0000		
			EACH	0.0000	0.00	
			875.00000	0.0000		0.00
0505	606-02005	*END ANCHORAGE (FLARED) DELETED - REPLACE WITH CORTEN TYPE	0.0000	0.0000		
			EACH	0.0000	0.00	
			1,500.00000	0.0000		0.00
0510	607-00005	*END POST	89.0000	5.0000		
			EACH	18.0000	2,970.00	
			165.00000	23.0000		3,795.00
0510		MATERIAL ALLOWANCE ANGLE BRACES FOR END POSTS		86.0000		
			EACH	-18.0000	-524.16	
			29.12000	68.0000		1,980.16
0515	607-00010	*CORNER AND LINE BRACE POST	84.0000	5.0000		
			EACH	14.0000	2,730.00	
			195.00000	19.0000		3,705.00
0515		MATERIAL ALLOWANCE ANGLE BRACES FOR CORNER AND LINE BRACES		80.0000		
			EACH	-14.0000	-584.08	
			41.72000	66.0000		2,753.52
0520	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	28,909.0000	1,355.0000		
			LF	4,064.0000	6,908.80	
			1.70000	5,419.0000		9,212.30
0520		MATERIAL ALLOWANCE POSTS FOR CWMP FENCE		28,123.895		
			LF	-4,063.987	-956.50	
			0.23536	24,059.908		5,662.74
0520		MATERIAL ALLOWANCE BARB AND MESH WIRE FOR CWMP FENCE		28,123.911		
			LF	-4,063.995	-2,051.83	
			0.50488	24,059.916		12,147.37

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
0525	607-11525	*FENCE (PLASTIC)	1,516.500	1,516.500		
			LF	0.000	0.00	
			2.10000	1,516.500		3,184.65
0530	607-11720	*FENCE WOOD (SOUND BARRIER) (120 INCH)	450.000	450.000		
			LF	0.000	0.00	
			92.00000	450.000		41,400.00
0530		MATERIAL ALLOWANCE LUMBER FOR SOUND BARRIER WALL		0.000		
			LF	0.000	0.00	
			28.50940	0.000		0.00
0530		MATERIAL ALLOWANCE I BEAM FOR SOUND BARRIER FENCE		-0.001		
			LF	0.000	0.00	
			17.36180	-0.001		-0.02
0535	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0540	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0545	607-53148	*FENCE CHAIN LINK (48 INCH)	100.000	0.000		
			LF	0.000	0.00	
			16.80000	0.000		0.00
0550	608-00010	*CONCRETE CURB RAMP	55.000	0.000		
			SY	0.000	0.00	
			47.00000	0.000		0.00
0555	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	4,843.000	0.000		
			LF	929.500	15,057.90	
			16.20000	929.500		15,057.90
0560	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	10,231.000	0.000		
			SF	0.000	0.00	
			7.35000	0.000		0.00
0565	612-00001	*DELINEATOR (TYPE I)	150.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
0570	612-00002	*DELINEATOR (TYPE II)	100.000 EACH	0.000 0.000	0.00	
			19.00000	0.000		0.00
0575	612-00003	*DELINEATOR (TYPE III)	8.000 EACH	0.000 0.000	0.00	
			21.00000	0.000		0.00
0580	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	300.000 LF	0.000 0.000	0.00	
			6.30000	0.000		0.00
0585	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,000.000 LF	972.000 10.000	95.00	
			9.50000	982.000		9,329.00
0590	613-01250	*2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	900.000 LF	283.000 0.000	0.00	
			11.00000	283.000		3,113.00
0595	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	638.000 LF	618.000 20.000	236.00	
			11.80000	638.000		7,528.40
0600	613-10000	*WIRING	1.000 L S	0.000 0.000	0.00	
			19,000.00000	0.000		0.00
0605	613-40000	*CONCRETE FOUNDATION PAD	1.000 EACH	0.000 1.000	315.00	
			315.00000	1.000		315.00
0610	613-70401	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (INSTALL ONLY)	4.000 EACH	0.000 0.000	0.00	
			205.00000	0.000		0.00
0615	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	22.000 EACH	0.000 0.000	0.00	
			26.00000	0.000		0.00
0620	614-00027	*SIGN PANEL (CLASS II) (INSTALL ONLY)	108.000 SF	0.000 0.000	0.00	
			3.10000	0.000		0.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
0625	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	128.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0630	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	38.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0635	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	132.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0640	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	35.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0645	614-03001	CONCRETE FOOTING (TYPE 1)	3.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0650	614-70450	*TRAFFIC SIGNAL FACE (12-12-12-12) (INSTALL ONLY)	2.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0655	614-72873	*LOOP DETECTOR WIRE PREFABRICATED (INSTALL ONLY)	1,500.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0660	614-75332	*PEDESTRIAN SIGNAL FACE (16-16) (INSTALL ONLY)	8.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0665	614-75336	*TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)	10.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0670	614-75560	*TRAFFIC SIGNAL FACE (12-12-12-12-12) (INSTALL ONLY)	2.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0675	614-75860	*PEDESTRIAN PUSH BUTTON (INSTALL ONLY)	8.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
0680	614-75866	*FIRE PREEMPTION UNIT AND TIMER (INSTALL ONLY)	4.000 EACH 105.00000	0.000 0.000 0.000	0.00 0.00	0.00
0685	614-81302	*TRAFFIC SIGNAL-LIGHT POLE (2 MAST ARM) (INSTALL ONLY)	2.000 EACH 1,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0690	614-84455	*TRAFFIC SIGNAL PEDESTAL POLE (INSTALL ONLY)	3.000 EACH 1,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0695	614-86245	*CONTROLLER (TYPE 170E)	1.000 EACH 630.00000	0.000 1.000 1.000	630.00	630.00
0700	616-00180	18 INCH CONCRETE SIPHON PIPE	144.000 LF 100.00000	144.000 0.000 144.000	0.00	14,400.00
0705	616-30018	18 INCH TRASH GUARD	2.000 EACH 650.00000	0.000 0.000 0.000	0.00	0.00
0710	616-50048	6 INCH VALVE AND VALVE BOX	1.000 EACH 1,400.00000	1.000 0.000 1.000	0.00	1,400.00
0715	619-10665	*66 INCH WELDED STEEL PIPE (JACKED)	202.000 LF 2,000.00000	202.000 0.000 202.000	0.00	404,000.00
0715		MATERIAL ALLOWANCE 66" WELDED STEEL PIPE	L S 55,987.48000	0.000 0.000 0.000	0.00	0.00
0720	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 100,000.00000	0.845 0.080 0.925	8,000.00	92,500.00
0725	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000 HOUR 110.00000	73.500 6.000 79.500	660.00	8,745.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
0730	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			396,000.00000	1.000		396,000.00
0735	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			4,000.00000	0.500		2,000.00
0740	627-00005	*EPOXY PAVEMENT MARKING	1,000.000	0.000		
			GAL	0.000	0.00	
			68.00000	0.000		0.00
0745	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,460.000	203.600		
			GAL	669.800	19,424.20	
			29.00000	873.400		25,328.60
0750	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,451.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0755	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	626.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0760	630-00000	*FLAGGING	10,500.000	5,995.300		
			HOUR	1,066.250	22,391.25	
			21.00000	7,061.550		148,292.55
0765	630-00007	*TRAFFIC CONTROL INSPECTION	52.000	45.000		
			DAY	7.000	525.00	
			75.00000	52.000		3,900.00
0770	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	134.000		
			DAY	20.000	7,700.00	
			385.00000	154.000		59,290.00
0775	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	18.000		
			EACH	0.000	0.00	
			53.00000	18.000		954.00
0780	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	149.000	63.500		
			EACH	0.000	0.00	
			42.00000	63.500		2,667.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
0785	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	5.500		
			EACH	0.000	0.00	
			42.00000	5.500		231.00
0790	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	179.000	89.500		
			SF	0.000	0.00	
			9.50000	89.500		850.25
0795	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0800	630-80360	*DRUM CHANNELIZING DEVICE	479.000	239.500		
			EACH	0.000	0.00	
			13.00000	239.500		3,113.50
0805	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	23.000	11.500		
			EACH	0.000	0.00	
			26.00000	11.500		299.00
0810	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	24.000	12.000		
			EACH	0.000	0.00	
			26.00000	12.000		312.00
0815	630-80370	CONCRETE BARRIER (TEMPORARY)	1,310.000	655.000		
			LF	0.000	0.00	
			38.00000	655.000		24,890.00
0820	630-80380	*TRAFFIC CONE	500.000	205.000		
			EACH	0.000	0.00	
			3.20000	205.000		656.00
0825	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0830	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,300.00000	0.000		0.00
0835	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
0840	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70014	F/A INCENTIVE (EARLY COMPLETION)	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70021	F/A ON-THE-JOB TRAINEE	8,659.200	468.500		
			HOUR	190.500	190.50	
			1.00000	659.000		659.00
0865	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70025	F/A QUALITY INCENTIVE PAYMENT	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70050	F/A REMOVAL OF UNDERGROUND STORAGE TANK	2,756.540	2,756.540		
			F A	0.000	0.00	
			1.00000	2,756.540		2,756.54
0885	700-70100	F/A RELOCATE IRRIGATION PUMP HOUSE	7,500.000	589.620		
			F A	0.000	0.00	
			1.00000	589.620		589.62
0890	700-70110	F/A INSTALL ELECTRICAL AND PHONE CONNECTIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
0895	700-70195	F/A UTILITIES AND MAINTENANCE OF FIELD FACILITIES	12,216.500	12,216.500		
			F A	0.000	0.00	
			1.00000	12,216.500		12,216.50
0900	700-70250	F/A SEWER LINES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70495	F/A ASBESTOS ABATEMENT WORK	9,568.870	9,568.870		
			F A	0.000	0.00	
			1.00000	9,568.870		9,568.87
1035	900-00012	ADDED ITEM (FOOT)/ GUARDRAIL TYPE 3 CORTEN	4,377.000	0.000		
			LF	0.000	0.00	
			18.37000	0.000		0.00
1040	900-00007	ADDED ITEM (EACH)/ END ANCHORAGE TYPE 3D CORTEN	5.000	0.000		
			EACH	0.000	0.00	
			918.28000	0.000		0.00
1045	900-00007	ADDED ITEM (EACH)/ END ANCHORAGE (FLARED) (CORTEN)	6.000	0.000		
			EACH	0.000	0.00	
			1,657.15000	0.000		0.00
1050	900-00014	ADDED ITEM (LUMP SUM)/ ADDED HIGH SPEED DSL LINES	1.000	1.000		
			L S	0.000	0.00	
			2,433.27000	1.000		2,433.27
1055	202-00090	REM DELINEATOR	208.000	208.000		
			EACH	0.000	0.00	
			6.26000	208.000		1,302.08
1060	900-00024	ADDED ITEM (TON)/ WEDGE AND LEVELING OPERATIONS	5,750.000	0.000		
			TON	5,465.430	163,962.90	
			30.00000	5,465.430		163,962.90
1065	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE TELEPHONE CHARGES	1.000	0.203		
			DOL	0.000	0.00	
			1,500.00000	0.203		304.50

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 09/27/2005
 11:00:56

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						
1070	304-03005	AGGREGATE BASE COURSE (CLASS 3) AGGREGATE BASE COURSE (CLASS 3)	0.000 CY 14.17000	0.000 0.000 0.000	0.00	0.00
1075	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	12,284.000 LF 8.59000	12,284.000 0.000 12,284.000	0.00	105,519.56
1080	613-07016	PULL BOX (16"X16"X6")	10.000 EACH 275.00000	10.000 0.000 10.000	0.00	2,750.00
1085	613-10000	WIRING	1.000 L S 15,345.00000	0.850 0.000 0.850	0.00	13,043.25
1090	900-00006	ADDED ITEM (DOLLAR)/ REPLACEMENT OF A TRAFFIC CONTROL RADIO	1.000 DOL 868.32000	1.000 0.000 1.000	0.00	868.32
1100	900-00004	*ADDED ITEM (CUBIC YARD)/ CO #013, PLUG CULVERT	35.500 CY 147.20000	35.500 0.000 35.500	0.00	5,225.60
1105	900-00014	ADDED ITEM (LUMP SUM)/ CO #014, DESIGN ERROR AT STA204+13.	1.000 L S 17,897.04000	1.000 0.000 1.000	0.00	17,897.04
1110	206-00000	STRUCTURE EXCAVATION CO #015, DESIGN CHANGE AT STA206+93.	68.000 CY 6.50000	0.000 0.000 0.000	0.00	0.00
1115	206-00100	STRUCTURE BACKFILL (CLASS 1) CO #015, DESIGN CHANGE AT STA206+93.	32.000 CY 17.00000	32.000 0.000 32.000	0.00	544.00
1125	601-01000	CONCRETE CLASS B CO #015, DESIGN CHANGE AT STA206+93.	20.000 CY 130.00000	0.000 0.000 0.000	0.00	0.00
1130	604-00550	INLET TYPE D (SPECIAL) CO #015, DESIGN CHANGE AT STA206+93.	2.000 EACH 4,950.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 09/27/2005
 11:00:56

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							
1135	603-50024	24 INCH PLASTIC PIPE CO #015, DESIGN CHANGE AT STA206+93.	216.000	0.000			
			LF	0.000	0.00		
			47.75000	0.000		0.00	
1140	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TICKETS	-60.000	-60.000			
			DOL	0.000	0.00		
			1.00000	-60.000		-60.00	
1150	900-00014	ADDED ITEM (LUMP SUM)/ NIGHT WORK PAYMENT.	1.000	1.000			
			L S	0.000	0.00		
			54,143.57000	1.000		54,143.57	
1175	304-03000	AGGREGATE BASE COURSE (CLASS 3) REPLACES LINE ITEM #1070	2,500.000	1,995.790			
			TON	0.000	0.00		
			14.17000	1,995.790		28,280.34	
1180	604-00505	INLET TYPE D (5 FOOT)	1.000	1.000			
			EACH	0.000	0.00		
			2,552.00000	1.000		2,552.00	
1185	900-00014	ADDED ITEM (LUMP SUM)/ EXTENDED JOB SITE OVERHEAD COSTS.	0.000	0.000			
			L S	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	7,117,125.87 \$	885,873.70 \$	4,699,565.74
CAT NO0301 STRUCTURE WALL P-05-G NORTH MSE WALL							
0920	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,389.000	7,200.000			
			CY	189.000	1,890.00		
			10.00000	7,389.000		73,890.00	
0925	206-00000	STRUCTURE EXCAVATION	720.000	720.000			
			CY	0.000	0.00		
			6.50000	720.000		4,680.00	
0930	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,817.000	250.000			
			CY	1,567.000	26,639.00		
			17.00000	1,817.000		30,889.00	
0935	206-00200	STRUCTURE BACKFILL (CLASS 2)	200.000	200.000			
			CY	0.000	0.00		
			26.00000	200.000		5,200.00	

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23
 ESTIMATE RUN 09/27/2005
 11:00:56

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 WALL P-05-G NORTH MSE WALL							
0940	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,281.000	1,400.000			
			CY	-119.000	-4,760.00		
			40.00000	1,281.000		51,240.00	
0945	206-00510	*FILTER MATERIAL (CLASS A)	527.000	451.000			
			CY	76.000	3,344.00		
			44.00000	527.000		23,188.00	
0945		MATERIAL ALLOWANCE FILTER MATERIAL (CLASS A)		0.000			
			CY	0.000	0.00		
			7.43000	0.000		0.00	
0950	504-04410	*BLOCK FACING	3,900.000	3,900.000			
			SF	0.000	0.00		
			5.10000	3,900.000		19,890.00	
0955	506-01020	*GEOGRID REINFORCEMENT	7,500.000	7,500.000			
			SY	0.000	0.00		
			1.70000	7,500.000		12,750.00	
0960	601-01000	*CONCRETE CLASS B	20.000	20.000			
			CY	0.000	0.00		
			130.00000	20.000		2,600.00	
0965	602-00000	*REINFORCING STEEL	220.000	220.000			
			LB	0.000	0.00		
			1.00000	220.000		220.00	
			CAT 0301	CURRENT AMT \$	224,547.00 \$	27,113.00 \$	224,547.00
CAT NO0302 STRUCTURE WALL P-05-H SOUTH MSE WALL							
0970	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,895.000	876.000			
			CY	4,019.000	40,190.00		
			10.00000	4,895.000		48,950.00	
0975	206-00000	STRUCTURE EXCAVATION	864.000	864.000			
			CY	0.000	0.00		
			6.50000	864.000		5,616.00	
0980	206-00100	*STRUCTURE BACKFILL (CLASS 1)	729.000	500.000			
			CY	229.000	3,893.00		
			17.00000	729.000		12,393.00	

CONTID: C14671
 PCN: 14671-BID
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 24
 ESTIMATE RUN 09/27/2005
 11:00:56

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 NO0302 STRUCTURE WALL P-05-H SOUTH MSE WALL							
0985	206-00200	STRUCTURE BACKFILL (CLASS 2)	165.000 CY	165.000 0.000	0.00		
			26.00000	165.000		4,290.00	
0990	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	795.000 CY	625.000 170.000	6,800.00		
			40.00000	795.000		31,800.00	
0995	206-00510	*FILTER MATERIAL (CLASS A)	516.000 CY	357.000 159.000	6,996.00		
			44.00000	516.000		22,704.00	
1000	504-04410	*BLOCK FACING	2,200.000 SF	2,200.000 0.000	0.00		
			5.10000	2,200.000		11,220.00	
1005	506-01020	*GEOGRID REINFORCEMENT	3,300.000 SY	3,300.000 0.000	0.00		
			1.70000	3,300.000		5,610.00	
1010	601-01000	*CONCRETE CLASS B	12.000 CY	12.000 0.000	0.00		
			130.00000	12.000		1,560.00	
1015	602-00000	*REINFORCING STEEL	103.000 LB	103.000 0.000	0.00		
			1.00000	103.000		103.00	
			CAT 0302	CURRENT AMT \$	144,246.00 \$	57,879.00 \$	144,246.00
CAT NO0400 CONSTRUCTION ENGINEERING							
1020	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00		
			14,000.00000	1.000		14,000.00	
1025	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	1.000 0.000	0.00		
			15,000.00000	1.000		15,000.00	
1030	620-00020	SANITARY FACILITY	4.000 EACH	4.000 0.000	0.00		
			2,000.00000	4.000		8,000.00	
			CAT 0400	CURRENT AMT \$	37,000.00 \$	0.00 \$	37,000.00
PROJECT TOTAL			CURRENT AMT \$	7,522,918.87 \$	970,865.70 \$	5,105,358.74	