

ESTIMATE SUMMARY

CONTID: C12324

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 12324-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 113.0 DAYS

TIME ALLOW:

345 WORK DAYS

C 470 EXTENSION PHASE II

PERCENT TIME: 32.75

ORIG TIME ALLOW:

345 WORK DAYS

PROJECT NO:

NH 4701-089

C 470 EXTENSION PHASE II

NAME OF ROAD:

C 470

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

10100 DALLAS STREET

HENDERSON

CO 80640

303-289-8555

PAY PERIOD ENDING

02/25/2004

DATE TIME STARTED 09/08/2003

DATE LET

07/17/2003

DATE WORK BEGAN 09/08/2003

DATE AWARDED

07/30/2003

DATE TIME STOPPED 09/16/2005

DATE CONTRACT EXECUTED

08/19/2003

DATE ACCEPTED 09/16/2005

DATE NOTICE TO PROCEED

09/08/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,644,909.61 PARTICIPATING	\$ 1,419,643.31	\$ 139,985.08
AWARD PROJECT AMT:	\$ 7,787,777.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.57% TOTAL EARNINGS	1,419,643.31	139,985.08
FUNDS AVAILABLE:	\$ 6,225,266.30 STOCKPILED MATERIALS	25,703.55	16,300.00
	GROSS EARNINGS	1,445,346.86	156,285.08
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,592.59	-992.65
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,438,754.27	155,292.43
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,438,754.27	155,292.43
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 155,292.43

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0005	202-00001	*REMOVAL OF STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0010	202-00010	REMOVAL OF TREE	90.000	80.000		
			EACH	0.000	0.00	
			250.00000	80.000		20,000.00
0015	202-00024	REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	7.000	1.000		
			EACH	1.000	430.00	
			430.00000	2.000		860.00
0020	202-00035	*REMOVAL OF PIPE	369.000	38.000		
			LF	0.000	0.00	
			17.00000	38.000		646.00
0025	202-00037	REMOVAL OF END SECTION	9.000	6.000		
			EACH	0.000	0.00	
			230.00000	6.000		1,380.00
0030	202-00090	*REMOVAL OF DELINEATOR	20.000	4.000		
			EACH	0.000	0.00	
			8.00000	4.000		32.00
0035	202-00201	*REMOVAL OF CURB	1,078.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0040	202-00220	*REMOVAL OF ASPHALT MAT	4,700.000	0.000		
			SY	992.000	2,976.00	
			3.00000	992.000		2,976.00
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	23,958.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	18,526.000	1,063.000		
			SF	4,653.000	7,212.15	
			1.55000	5,716.000		8,859.80
0055	202-00750	*REMOVAL OF LUMINAIRE	10.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0060	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	5.000	0.000		
			EACH	2.000	6,100.00	
			3,050.00000	2.000		6,100.00
0065	202-00810	*REMOVAL OF GROUND SIGN	10.000	6.000		
			EACH	2.000	244.00	
			122.00000	8.000		976.00
0070	202-00821	*REMOVAL OF SIGN PANEL	5.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0075	202-00895	REMOVAL OF IMPACT ATTENUATOR	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	8,827.000	6,232.000		
			LF	0.000	0.00	
			1.85000	6,232.000		11,529.20
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,755.000	1,784.000		
			LF	0.000	0.00	
			1.62000	1,784.000		2,890.08
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	158.000	158.000		
			LF	0.000	0.00	
			6.30000	158.000		995.40
0095	202-01300	*REMOVAL OF END ANCHORAGE	9.000	5.000		
			EACH	0.000	0.00	
			110.00000	5.000		550.00
0100	202-05150	*SANDBLASTING	733.000	0.000		
			SF	0.000	0.00	
			0.46000	0.000		0.00
0105	202-07000	*OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.050	2,200.00	
			44,000.00000	0.050		2,200.00
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	223,893.000	130,586.000		
			CY	0.000	0.00	
			3.20000	130,586.000		417,875.20

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0115	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	47,704.000	7,196.000		
			CY	0.000	0.00	
			6.70000	7,196.000		48,213.20
0120	203-01100	PROOF ROLLING	7.000	0.000		
			HOOR	0.000	0.00	
			112.00000	0.000		0.00
0125	203-01500	BLADING	40.000	0.000		
			HOOR	0.000	0.00	
			96.00000	0.000		0.00
0130	203-01597	*POTHOLING	32.000	0.000		
			HOOR	3.000	471.00	
			157.00000	3.000		471.00
0135	207-00205	TOPSOIL	26,544.000	1,568.000		
			CY	455.000	2,730.00	
			6.00000	2,023.000		12,138.00
0140	208-00011	*EROSION BALES (WEED FREE)	956.000	70.000		
			EACH	18.000	239.40	
			13.30000	88.000		1,170.40
0145	208-00020	*SILT FENCE	2,290.000	1,542.000		
			LF	0.000	0.00	
			1.55000	1,542.000		2,390.10
0150	208-00033	SEDIMENT TRAP	1.000	0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
0155	208-00040	CHECK DAM	0.000	0.000		
			EACH	0.000	0.00	
			158.00000	0.000		0.00
0160	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
0165	208-00050	*STORM DRAIN INLET PROTECTION	5.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0170	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	3.000		
			EACH	0.000	0.00	
			1,440.00000	3.000		4,320.00
0175	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,670.00000	0.000		0.00
0180	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.450		
			L S	0.100	395.00	
			3,950.00000	0.550		2,172.50
0185	208-00300	TEMPORARY BERMS	2,500.000	0.000		
			LF	0.000	0.00	
			0.75000	0.000		0.00
0190	209-00200	*TIME-RELEASED WATER PRODUCT	400.000	0.000		
			EACH	0.000	0.00	
			5.10000	0.000		0.00
0195	210-00810	*RESET GROUND SIGN	45.000	4.000		
			EACH	9.000	1,710.00	
			190.00000	13.000		2,470.00
0200	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0205	210-01130	*RESET GUARDRAIL TYPE 3	895.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0210	210-01200	*RESET END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0215	212-00006	*SEEDING (NATIVE)	50.400	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
0220	212-00047	*SOIL PREPARATION (SPECIAL)	46.500	2.900		
			ACRE	0.900	378.00	
			420.00000	3.800		1,596.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0225	213-00003	*MULCHING (WEED FREE)	48.700	0.000		
			ACRE	0.000	0.00	
			150.00000	0.000		0.00
0230	213-00061	*MULCH TACKIFIER	6,288.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0235	213-00100	*SOIL BINDER	31.900	2.900		
			ACRE	0.900	270.00	
			300.00000	3.800		1,140.00
0240	214-00000	*LANDSCAPE MAINTENANCE	0.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0245	214-00201	*DECIDUOUS TREE (TUBELING)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0250	214-00401	*EVERGREEN TREE (TUBELING)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0255	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	48,911.000	14,111.000		
			SY	4,095.000	4,504.50	
			1.10000	18,206.000		20,026.60
0260	304-06004	AGGREGATE BASE COURSE (CLASS 6)	8,187.000	0.000		
			SY	0.000	0.00	
			2.80000	0.000		0.00
0265	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2,138.150	0.000		
			TON	0.000	0.00	
			51.00000	0.000		0.00
0270	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	15,317.250	0.000		
			TON	0.000	0.00	
			33.00000	0.000		0.00
0275	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	8,960.030	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0276	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ON PG76-28 BINDER	-4,554.300	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0280	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,517.000	0.000		
		GAL		0.000	0.00	
			1.00000	0.000		0.00
0285	412-00900	*CONCRETE PAVEMENT (9 INCH)	1,636.000	0.000		
		SY		0.000	0.00	
			31.00000	0.000		0.00
0285		MATERIAL ALLOWANCE SMOOTH DOWELS, STAKES AND DOWEL BASKETS		0.000		
		SY		0.000	0.00	
			0.82588	0.000		0.00
0290	412-00920	*CONCRETE PAVEMENT (9 INCH) (FAST TRACK)	0.000	0.000		
		SY		0.000	0.00	
			35.00000	0.000		0.00
0290		MATERIAL ALLOWANCE SMOOTH DOWELS, STAKES AND DOWEL BASKETS0504		0.000		
		SY		0.000	0.00	
			0.82588	0.000		0.00
0295	412-01150	*CONCRETE PAVEMENT (11-1/2 INCH)	3,461.000	0.000		
		SY		0.000	0.00	
			33.00000	0.000		0.00
0295		MATERIAL ALLOWANCE SMOOTH DOWELS, STAKES, AND DOWEL BASKETS		0.000		
		SY		0.000	0.00	
			1.74746	0.000		0.00
0300	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	857.000	0.000		
		SY		0.000	0.00	
			2.00000	0.000		0.00
0305	503-00042	*DRILLED CAISSON (42 INCH)	39.000	0.000		
		LF		0.000	0.00	
			165.00000	0.000		0.00
0305		MATERIAL ALLOWANCE ANCHOR BOLTS FOR CAISSONS		0.000		
		LF		38.800	3,300.00	
			85.05155	38.800		3,300.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0310	503-00048	*DRILLED CAISSON (48 INCH)	108.000	0.000		
			LF	0.000	0.00	
			152.00000	0.000		0.00
0310		MATERIAL ALLOWANCE ANCHOR BOLTS FOR CAISSONS		0.000		
			LF	109.000	9,800.00	
			89.90826	109.000		9,800.00
0315	503-00054	*DRILLED CAISSON (54 INCH)	0.000	0.000		
			LF	0.000	0.00	
			197.00000	0.000		0.00
0315		MATERIAL ALLOWANCE ANCHOR BOLTS FOR CAISSONS		0.000		
			LF	50.800	3,200.00	
			62.99213	50.800		3,200.00
0320	506-00212	RIPRAP (12 INCH)	327.000	0.000		
			CY	5.000	380.00	
			76.00000	5.000		380.00
0325	507-00000	CONCRETE SLOPE AND DITCH PAVING	6.200	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0330	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00
0335	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,716.000	695.000		
			LF	304.000	10,336.00	
			34.00000	999.000		33,966.00
0340	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,660.000	229.000		
			LF	1,085.000	37,975.00	
			35.00000	1,314.000		45,990.00
0345	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	22.000	22.000		
			LF	0.000	0.00	
			75.00000	22.000		1,650.00
0350	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	19.000	40.000		
			LF	-21.000	-1,932.00	
			92.00000	19.000		1,748.00



CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0355	603-01605	60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	32.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0360	603-05018	18 INCH REINFORCED CONCRETE END SECTION	9.000	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0365	603-05024	24 INCH REINFORCED CONCRETE END SECTION	7.000	2.000		
			EACH	1.000	780.00	
			780.00000	3.000		2,340.00
0370	603-05060	60 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,860.00000	0.000		0.00
0375	604-00305	*INLET TYPE C (5 FOOT)	10.000	1.250		
			EACH	1.150	2,300.00	
			2,000.00000	2.400		4,800.00
0380	604-00310	*INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	0.750	1,620.00	
			2,160.00000	0.750		1,620.00
0385	604-00315	*INLET TYPE C (15 FOOT)	3.000	0.750		
			EACH	0.000	0.00	
			2,920.00000	0.750		2,190.00
0390	604-00320	*INLET TYPE C (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,030.00000	0.000		0.00
0395	604-25005	*VANE GRATE INLET (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,420.00000	0.000		0.00
0400	604-25010	*VANE GRATE INLET (10 FOOT)	2.000	0.500		
			EACH	0.000	0.00	
			3,730.00000	0.500		1,865.00
0405	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	7.000	0.000		
			EACH	1.500	6,690.00	
			4,460.00000	1.500		6,690.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0410	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	4.000	0.900		
			EACH	1.900	9,348.00	
			4,920.00000	2.800		13,776.00
0415	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000	0.750		
			EACH	0.150	615.00	
			4,100.00000	0.900		3,690.00
0420	604-30025	MANHOLE SLAB BASE (25 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			9,590.00000	0.000		0.00
0425	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	10,007.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0425		MATERIAL ALLOWANCE GUARDRAIL COMPONENTS AND HARDWARE		0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00
0430	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	5,032.000	0.000		
			LF	0.000	0.00	
			24.50000	0.000		0.00
0435	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	664.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0440	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	1,541.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0445	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	2,723.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0450	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	742.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0455	606-01340	*END ANCHORAGE TYPE 3D	13.000	0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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 BID ITEMS						
0455		MATERIAL ALLOWANCE 3D COMPONENTS AND HARDWARE		0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0460	606-01370	*TRANSITION TYPE 3G	12.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
0465	606-01380	*TRANSITION TYPE 3H	4.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0465		MATERIAL ALLOWANCE 3H COMPONENTS AND HARDWARE		0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0470	606-01460	*MEDIAN TERMINAL	4.000	0.000		
			EACH	0.000	0.00	
			2,660.00000	0.000		0.00
0475	606-02005	*END ANCHORAGE (FLARED)	16.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0475		MATERIAL ALLOWANCE COMPONENTS AND HARDWARE FOR SRT-350		0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
0480	607-00015	*END POST (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0485	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	13.000	0.000		
			EACH	0.000	0.00	
			412.00000	0.000		0.00
0490	607-11350	*FENCE DEER	5,736.000	0.000		
			LF	0.000	0.00	
			6.70000	0.000		0.00
0495	607-11525	*FENCE (PLASTIC)	1,962.000	425.000		
			LF	0.000	0.00	
			1.90000	425.000		807.50

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0500	607-52905	*END POST (CHAIN LINK)	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0505	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	0.000	0.000		
			EACH	0.000	0.00	
			117.00000	0.000		0.00
0510	607-53160	*FENCE CHAIN LINK (60 INCH)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0515	609-60011	CURB TYPE 6 (SECTION M)	4,685.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0520	612-00001	*DELINEATOR (TYPE I)	164.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0525	612-00002	*DELINEATOR (TYPE II)	5.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0530	612-00003	*DELINEATOR (TYPE III)	9.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0535	612-00021	*DELINEATOR (TYPE I) (BARRIER)	116.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0540	612-00022	*DELINEATOR (TYPE II) (BARRIER)	2.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0545	613-00200	*2 INCH ELECTRICAL CONDUIT	295.000	0.000		
			LF	0.000	0.00	
			7.90000	0.000		0.00
0550	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	2,942.000	0.000		
			LF	557.000	6,795.40	
			12.20000	557.000		6,795.40

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0555	613-00300	*3 INCH ELECTRICAL CONDUIT	10,654.000	0.000		
			LF	0.000	0.00	
			8.60000	0.000		0.00
0560	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,065.000	0.000		
			LF	0.000	0.00	
			9.20000	0.000		0.00
0565	613-07000	*PULL BOX (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0570	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			41,200.00000	0.000		0.00
0575	613-35120	*LIGHT STANDARD STEEL HIGH MAST (120 FOOT)	12.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0580	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	302.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0585	613-50000	*LOWERING DEVICE	12.000	0.000		
			EACH	0.000	0.00	
			4,650.00000	0.000		0.00
0585		MATERIAL ALLOWANCE LOWERING DEVICE FOR 120' MAST		0.000		
			EACH	0.000	0.00	
			3,950.00000	0.000		0.00
0590	613-50100	*LIGHTING CONTROL CENTER	12.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
0590		MATERIAL ALLOWANCE LIGHTING CONTROL CENTER		0.000		
			EACH	0.000	0.00	
			2,322.00000	0.000		0.00
0595	613-50150	*SECONDARY SERVICE PEDESTAL	19.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0600	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			2,140.00000	0.000		0.00
0600		MATERIAL ALLOWANCE 4 LUMINAIRES		0.000		
			EACH	0.000	0.00	
			1,106.50000	0.000		0.00
0600		MATERIAL ALLOWANCE 4 STEEL TUBULAR PENDANTS		0.000		
			EACH	0.000	0.00	
			682.00000	0.000		0.00
0605	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	8.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0610	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	33.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0610		MATERIAL ALLOWANCE (0610) 613 LUMINAIRE H.P. SODIUM (1000 WATTS)		0.000		
			EACH	0.000	0.00	
			487.00000	0.000		0.00
0610		MATERIAL ALLOWANCE LUMINAIRE MOUNTING HARDWARE/FIXTURES/1000 WATT		0.000		
			EACH	0.000	0.00	
			218.00000	0.000		0.00
0615	614-00011	*SIGN PANEL (CLASS I)	263.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0620	614-00012	*SIGN PANEL (CLASS II)	291.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0625	614-00013	*SIGN PANEL (CLASS III)	2,571.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0630	614-00375	*STEEL SIGN POST (S 3X7.5)	8.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0635	614-00477	*STEEL SIGN POST (S 4X7.7)	8.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0640	614-00510	*STEEL SIGN POST (S 5X10)	24.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0645	614-01226	*STEEL SIGN POST (W 12X26)	115.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0650	614-01502	*STEEL SIGN POST (2 INCH ROUND)	69.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0655	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	252.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0660	614-03007	*CONCRETE FOOTING (TYPE 7)	5.000	0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0665	614-07105	*MODIFICATION OF SIGN LEGEND	4.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0670	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			15,700.00000	0.000		0.00
0670		MATERIAL ALLOWANCE MONOTUBES AND MOUNTING HARDWARE		0.000		
			EACH	0.000	0.00	
			11,580.00000	0.000		0.00
0675	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	3.000	0.000		
			EACH	0.000	0.00	
			22,200.00000	0.000		0.00
0675		MATERIAL ALLOWANCE OVERHEAD SIGN STRUCT TUBES AND HARDW		0.000		
			EACH	0.000	0.00	
			14,750.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0680	614-41600	*MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			33,700.00000	0.000		0.00
0680		MATERIAL ALLOWANCE MONOTUBES AND HARDWARE		0.000		
			EACH	0.000	0.00	
			21,880.00000	0.000		0.00
0685	614-42400	*MONOTUBE OVERHEAD SIGN BRIDGE (24 INCH DIAMETER)	0.000	0.000		
			EACH	0.000	0.00	
			47,100.00000	0.000		0.00
0685		MATERIAL ALLOWANCE MONOTUBES AND HARDWARE		0.000		
			EACH	0.000	0.00	
			31,870.00000	0.000		0.00
0690	614-72875	*LOOP DETECTOR WIRE	2,762.000	0.000		
			LF	0.000	0.00	
			2.65000	0.000		0.00
0695	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	6.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0700	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	3.000	0.000		
			EACH	0.000	0.00	
			29,700.00000	0.000		0.00
0705	614-86105	*TELEMETRY (FIELD)	2.000	0.000		
			EACH	0.000	0.00	
			870.00000	0.000		0.00
0705		MATERIAL ALLOWANCE TELEMETRY (FIELD)		0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0710	614-86245	*CONTROLLER (TYPE 170E)	2.000	0.000		
			EACH	0.000	0.00	
			10,400.00000	0.000		0.00
0710		MATERIAL ALLOWANCE CONTROLLER (170 E)		0.000		
			EACH	0.000	0.00	
			5,250.00000	0.000		0.00



CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 17  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0715	615-00050	EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			1,340.00000	0.000		0.00
0720	625-00000	*CONSTRUCTION SURVEYING	1.000	0.272		
			L S	0.030	2,940.00	
			98,000.00000	0.302		29,596.00
0725	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			301,298.84000	0.500		150,649.42
0730	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.000	0.00	
			8,000.00000	0.250		2,000.00
0735	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.45000	0.000		0.00
0740	627-00005	*EPOXY PAVEMENT MARKING	196.000	0.000		
			GAL	0.000	0.00	
			96.00000	0.000		0.00
0745	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	436.000	28.600		
			GAL	80.000	2,880.00	
			36.00000	108.600		3,909.60
0750	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	343.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0755	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	80.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0760	629-01001	*SURVEY MONUMENT (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0765	629-01005	*SURVEY MONUMENT (TYPE 5)	4.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 18  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0770	629-01006	*SURVEY MONUMENT (TYPE 6)	0.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0775	629-01031	*SURVEY MONUMENT (TYPE 3A)	0.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
0780	630-00000	*FLAGGING	756.000	32.000		
			HOOR	12.500	237.50	
			19.00000	44.500		845.50
0785	630-00003	UNIFORMED TRAFFIC CONTROL	791.000	71.000		
			HOOR	46.000	2,530.00	
			55.00000	117.000		6,435.00
0790	630-00004	TRAFFIC CONTROL VEHICLE	4.000	2.000		
			EACH	0.000	0.00	
			1,880.00000	2.000		3,760.00
0795	630-00007	TRAFFIC CONTROL INSPECTION	257.000	44.000		
			DAY	15.000	1,800.00	
			120.00000	59.000		7,080.00
0800	630-00012	*TRAFFIC CONTROL MANAGEMENT	294.000	58.000		
			DAY	13.000	4,420.00	
			340.00000	71.000		24,140.00
0805	630-80001	FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0810	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	8.000	3.000		
			EACH	1.000	260.00	
			260.00000	4.000		1,040.00
0815	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	90.000	25.500		
			EACH	5.500	368.50	
			67.00000	31.000		2,077.00
0820	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	15.000		
			EACH	7.500	577.50	
			77.00000	22.500		1,732.50

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 19  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0825	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	7.000		
			EACH	4.000	348.00	
			87.00000	11.000		957.00
0830	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	745.000	305.000		
			SF	12.500	262.50	
			21.00000	317.500		6,667.50
0835	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			12,300.00000	2.000		24,600.00
0840	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0845	630-80360	DRUM CHANNELIZING DEVICE	97.000	36.500		
			EACH	1.500	69.00	
			46.00000	38.000		1,748.00
0850	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	11,640.000	5,820.000		
			LF	0.000	0.00	
			13.00000	5,820.000		75,660.00
0855	630-80380	TRAFFIC CONE	372.000	113.500		
			EACH	39.000	507.00	
			13.00000	152.500		1,982.50
0860	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	1.000	250.00	
			250.00000	1.000		250.00
0865	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	5.000	1.500		
			EACH	0.000	0.00	
			7,000.00000	1.500		10,500.00
0870	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
0875	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 20  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
0880	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-20,900.920	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70013	F/A CONCRETE INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,269.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70035	F/A FUEL COST ADJUSTMENTS	15,697.910	0.000		
			F A	61.740	61.74	
			1.00000	61.740		61.74
0910	700-70035	F/A REMOVAL OF PRAIRIE DOGS	7,137.500	7,137.500		
			F A	0.000	0.00	
			1.00000	7,137.500		7,137.50
0915	700-70035	F/A ROADWAY SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70070	F/A OBTAIN POWER SOURCE FROM XCEL ENERGY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1245	900-00006	ADDED ITEM (DOLLAR)/ T-1 COMPUTER LINE	19,886.380	5,014.840		
			DOL	500.000	500.00	
			1.00000	5,514.840		5,514.84
1250	900-00006	ADDED ITEM (DOLLAR)/ SOIL STABILIZATION FOR EXISTING CONDITIONS	24,455.890	20,000.000		
			DOL	4,455.890	4,455.89	
			1.00000	24,455.890		24,455.89

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 21  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
1260	202-00210	REM CONC PAVEMENT REMOVAL OF CONCRETE PAVEMENT	2,935.000	0.000		
			SY	0.000	0.00	
			3.44000	0.000		0.00
1270	900-00006	ADDED ITEM (DOLLAR)/ LIGHTING REVISION	0.000	0.000		
			DOL	0.000	0.00	
			36,780.18000	0.000		0.00
1271	900-00006	ADDED ITEM (DOLLAR)/ LIGHTING REVISION AND ASSOCIATED COSTS	36,780.180	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1285	625-00001	CONST SURVEYING (HOUR) CONSTRUCTION SURVEYING (HOUR)	5.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
1290	900-00014	ADDED ITEM (LUMP SUM)/ MSE WALL SOIL STABILIZATION	1.000	0.000		
			L S	0.000	0.00	
			4,767.26000	0.000		0.00
1295	900-00006	ADDED ITEM (DOLLAR)/ LIEN FOR MATERIALS AND/OR SERVICES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1300	210-04020	MODIFY INLET MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,802.05000	0.000		0.00
1305	900-00012	ADDED ITEM (FOOT)/ BARBED WIRE FENCE WITH POSTS	1,571.000	0.000		
			LF	0.000	0.00	
			4.85000	0.000		0.00
1315	900-00006	ADDED ITEM (DOLLAR)/ RETROFIT EXISTING SIGN PANEL	1,782.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1320	900-00006	ADDED ITEM (DOLLAR)/ TREES	11,750.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1325	900-00006	ADDED ITEM (DOLLAR)/ MOVE SIGN STRUCTURE	665.540	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 22  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 BID ITEMS						
1330	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN - UNITED RENTAL HIGHWAY TECHNOLOGIES, INC	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1335	630-80370	CONCRETE BARRIER (TEMPORARY) (RENTAL)	2,550.000	0.000		
			LF	0.000	0.00	
			5.90000	0.000		0.00
1340	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE OF STOCKPILE MATERIAL CAT 200 ITEMS	43,137.850	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1350	900-00006	ADDED ITEM (DOLLAR)/ TRANSPORTATION COST OF GIRDERS BACK TO GREELEY	7,513.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 5,594,123.80 \$	143,535.08 \$	1,121,365.37
CAT NO0310 F-16-NF-ROONEY RD STR						
0925	206-00000	STRUCTURE EXCAVATION	3,609.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0930	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,603.000	0.000		
			CY	0.000	0.00	
			8.30000	0.000		0.00
0935	206-00200	STRUCTURE BACKFILL (CLASS 2)	108.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0940	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,137.000	0.000		
			CY	0.000	0.00	
			12.25000	0.000		0.00
0945	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	129.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0950	502-00460	*PILE TIP	18.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 23  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 NO0310 F-16-NF-ROONEY RD STR						
0955	502-11284	*STEEL PILING (HP 12X84)	1,070.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0955		MATERIAL ALLOWANCE 0955 502 STEEL PILE (HP12X84)		629.000		
			LF	0.000	0.00	
			14.95000	629.000		9,403.55
0960	504-04410	*BLOCK FACING	1,554.000	0.000		
			SF	0.000	0.00	
			6.60000	0.000		0.00
0965	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	83.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
0970	513-00600	BRIDGE DRAIN	1.000	0.000		
			EACH	0.000	0.00	
			2,660.00000	0.000		0.00
0975	515-00120	*WATERPROOFING (MEMBRANE)	784.000	0.000		
			SY	0.000	0.00	
			7.30000	0.000		0.00
0980	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	142.000	0.000		
			LF	0.000	0.00	
			114.00000	0.000		0.00
0985	601-03040	*CONCRETE CLASS D (BRIDGE)	408.000	0.000		
			CY	0.000	0.00	
			280.00000	0.000		0.00
0990	601-40300	*STRUCTURAL CONCRETE COATING	1,327.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0995	602-00020	*REINFORCING STEEL (EPOXY COATED)	46,885.000	0.000		
			LB	0.000	0.00	
			0.52000	0.000		0.00
1000	606-10700	*BRIDGE RAIL TYPE 7	489.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 24  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 NO0310 F-16-NF-ROONEY RD STR							
1005	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	286.000	0.000			
			LF	0.000	0.00		
			17.60000	0.000		0.00	
1010	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000			
			LF	0.000	0.00		
			7.90000	0.000		0.00	
1015	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	23.000	0.000			
			LF	0.000	0.00		
			13.30000	0.000		0.00	
1020	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	952.000	0.000			
			LF	0.000	0.00		
			9.20000	0.000		0.00	
1025	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	5,270.000	0.000			
			SF	0.000	0.00		
			30.00000	0.000		0.00	
1275	900-00014	ADDED ITEM (LUMP SUM)/ PILING 12X84 OVERRUN	1.000	0.000			
			L S	0.000	0.00		
			5,961.60000	0.000		0.00	
1310	900-00006	ADDED ITEM (DOLLAR)/ FURNISH AND INSTALL COVER PLATES FOR STR. F-16-NF	12,273.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0310	CURRENT AMT \$	524,749.95 \$	0.00 \$	9,403.55
CAT NO0320 F-16-KW-C 470 NB OVER I-70							
1030	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000			
			L S	0.500	12,750.00		
			25,500.00000	0.500		12,750.00	
1035	206-00000	STRUCTURE EXCAVATION	350.000	350.000			
			CY	0.000	0.00		
			4.00000	350.000		1,400.00	
1040	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000			
			CY	0.000	0.00		
			8.30000	0.000		0.00	



CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 25  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 NO0320 F-16-KW-C 470 NB OVER I-70						
1045	206-00200	STRUCTURE BACKFILL (CLASS 2)	20.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
1050	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	0.000	0.000		
			CY	0.000	0.00	
			12.25000	0.000		0.00
1055	206-01781	*SHORING (AREA 1)	0.000	0.000		
			L S	0.000	0.00	
			14,900.00000	0.000		0.00
1060	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
1065	502-11274	*STEEL PILING (HP 12X74)	278.000	278.000		
			LF	0.000	0.00	
			27.00000	278.000		7,506.00
1070	503-00036	*DRILLED CAISSON (36 INCH)	90.000	90.000		
			LF	0.000	0.00	
			99.00000	90.000		8,910.00
1075	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	0.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1080	509-00000	*STRUCTURAL STEEL	0.000	0.000		
			LB	0.000	0.00	
			1.05000	0.000		0.00
1080		MATERIAL ALLOWANCE 7 STEEL GIRDERS AND 45 DIAPHRAMS		0.000		
			LB	0.000	0.00	
			0.88099	0.000		0.00
1080		MATERIAL ALLOWANCE STEEL GIRDERS AND ABUTMENT SEATS		0.000		
			LB	0.000	0.00	
			0.88100	0.000		0.00
1085	512-00101	BEARING DEVICE (TYPE I)	6.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 26  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 NO0320 F-16-KW-C 470 NB OVER I-70						
1090	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000		
			SY	0.000	0.00	
			7.30000	0.000		0.00
1095	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	0.000	0.000		
			LF	0.000	0.00	
			114.00000	0.000		0.00
1095		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
1100	601-03040	*CONCRETE CLASS D (BRIDGE)	54.100	54.110		
			CY	0.000	0.00	
			280.00000	54.110		15,150.80
1100		MATERIAL ALLOWANCE DECK PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1100		MATERIAL ALLOWANCE DECK PANELS		0.000		
			CY	0.000	0.00	
			83.72320	0.000		0.00
1105	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
1110	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,622.000	7,622.000		
			LB	0.000	0.00	
			0.52000	7,622.000		3,963.44
1115	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	0.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
1120	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	0.000	0.000		
			LF	0.000	0.00	
			17.60000	0.000		0.00
1125	613-00075	*3/4 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			13.30000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 27  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 NO0320 F-16-KW-C 470 NB OVER I-70						
1130	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			7.90000	0.000		0.00
1255	601-03040	CONC CL D (BRIDGE) PRICE REDUCTION PIER#2 KW STRUCTURE	-2.800	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
1265	513-00690	BRIDGE DRAIN (SPEC) BRIDGE DRAIN SPECIAL	0.000	0.000		
			EACH	0.000	0.00	
			5,211.00000	0.000		0.00
1280	900-00014	ADDED ITEM (LUMP SUM)/ BEARING STIFFENERS FOR GIRDERS STRUCTURE F-16-KW	1.000	0.000		
			L S	0.000	0.00	
			26,170.55000	0.000		0.00
1345	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE OF STOCKPILE MATERIAL CAT 320 ITEMS	260,911.770	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1355	900-00006	ADDED ITEM (DOLLAR)/ GIRDER ERECTION PLAN AND PARTIAL GIRDER ERECTION	41,827.540	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0320	CURRENT AMT \$	394,841.30 \$	12,750.00 \$
						49,680.24
CAT NO0325 F-16-HQ						
1135	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	940.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
1140	210-00440	REPAIR CURB	139.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
1145	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	103.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
1150	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	477.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 28  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 NO0325 F-16-HQ						
1155	614-10015	*OVERPASS MOUNTED SIGN BRACKET	1.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
1155		MATERIAL ALLOWANCE OVERPASS BRACKET AND MOUNTING HARDWARE		0.000		
			EACH	0.000	0.00	
			4,020.00000	0.000		0.00
1160	700-70130	F/A REPAIR	17,548.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0325	CURRENT AMT \$	40,539.34 \$	0.00 \$
						0.00
CAT NO0360 MSE WALLS						
1165	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	589.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1170	206-00000	STRUCTURE EXCAVATION	26,174.000	6,470.000		
			CY	0.000	0.00	
			4.00000	6,470.000		25,880.00
1175	206-00100	*STRUCTURE BACKFILL (CLASS 1)	30,960.000	4,930.000		
			CY	0.000	0.00	
			8.30000	4,930.000		40,919.00
1180	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	17,672.000	4,930.000		
			CY	0.000	0.00	
			12.25000	4,930.000		60,392.50
1185	206-01782	*SHORING (AREA 2)	1.000	0.087		
			L S	0.000	0.00	
			54,000.00000	0.087		4,698.00
1190	504-04410	*BLOCK FACING	42,515.000	11,428.000		
			SF	0.000	0.00	
			6.60000	11,428.000		75,424.80
1195	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	75.700	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 29  
 ESTIMATE RUN 02/27/2004  
 11:54:56

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 NO0360 MSE WALLS						
1200	601-01050	*CONCRETE CLASS B (WALL)	228.000	51.700		
			CY	0.000	0.00	
			150.00000	51.700		7,755.00
1205	601-03050	CONCRETE CLASS D (WALL)	26.300	0.000		
			CY	0.000	0.00	
			340.00000	0.000		0.00
1210	602-00000	*REINFORCING STEEL	17,246.000	0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00
1215	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,595.000	0.000		
			LB	0.000	0.00	
			0.52000	0.000		0.00
1220	606-10700	*BRIDGE RAIL TYPE 7	73.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
			CAT 0360	CURRENT AMT \$	994,994.02 \$	0.00 \$ 215,069.30
CAT NO0370 RETAINING WALL UNDER ROONEY ROAD						
1225	504-03311	*RETAINING WALL (1)(ALTERNATIVE SYSTEMS)	1.000	0.019		
			L S	0.000	0.00	
			43,600.00000	0.019		828.40
			CAT 0370	CURRENT AMT \$	43,600.00 \$	0.00 \$ 828.40
CAT NO0400 CE BID ITEMS						
1230	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
1235	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
1240	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00

CONTID: C12324  
 PCN: 12324-BID  
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/27/2004

ESTIMATE NO: 0006

11:54:56

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 NO0400 CE BID ITEMS						
1500	900-00006	ADDED ITEM (DOLLAR)/	3,061.200	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	52,061.20 \$	0.00 \$ 49,000.00
PROJECT TOTAL			CURRENT AMT	\$ 7,644,909.61 \$	156,285.08 \$	1,445,346.86