

ESTIMATE SUMMARY

CONTID: C12270

ESTIMATE NO: 0022 PROG

SPEC YR: 1999

PCN: 12270-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
SNOWMASS CANYON

TIME CHARGED: 677.0 DAYS      TIME ALLOW: 11/1/2005 FIXED COMPLETION DAT  
PERCENT TIME: 36.07      ORIG TIME ALLOW: 11/1/2005 FIXED COMPLETION DAT

PROJECT NO:            NHB 0821-052  
                          SNOWMASS CANYON  
NAME OF ROAD:        S.H. 82  
PROJECT COUNTIES:    PITKIN

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED  
18450 E. 28th Ave.

PAY PERIOD ENDING	07/20/2002	DATE TIME STARTED	09/12/2000
DATE LET	08/03/2000	DATE WORK BEGAN	09/12/2000
DATE AWARDED	08/21/2000	DATE TIME STOPPED	09/27/2005
DATE CONTRACT EXECUTED	09/11/2000	DATE ACCEPTED	09/27/2005
DATE NOTICE TO PROCEED	09/12/2000		

Aurora                    CO 80011      303-363-1000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 96,803,937.27 PARTICIPATING	\$ 45,675,658.90	\$ 2,878,313.11
AWARD PROJECT AMT:	\$ 93,398,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	47.18% TOTAL EARNINGS	45,675,658.90	2,878,313.11
FUNDS AVAILABLE:	\$ 51,128,278.37 STOCKPILED MATERIALS	2,177,338.43	-19,347.56
	GROSS EARNINGS	47,852,997.33	2,858,965.55
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,224,649.77	-86,349.40
	SECURITIES ENCUMBERED	1,224,649.77	86,349.40
	NET EARNINGS	47,852,997.33	2,858,965.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	47,852,997.33	2,858,965.55
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,858,965.55

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 2  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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	SH 82 ROADWAY				
0005	201-00000	*CLEARING AND GRUBBING	0.980	0.800		
			L S	0.000	0.00	
			750,000.00000	0.800		600,000.00
0010	202-00035	REMOVAL OF PIPE	2,074.500	102.000		
			LF	0.000	0.00	
			17.50000	102.000		1,785.00
0015	202-00090	*REMOVAL OF DELINEATOR	136.000	7.000		
			EACH	0.000	0.00	
			10.00000	7.000		70.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	71,149.000	2,327.000		
			SY	0.000	0.00	
			1.50000	2,327.000		3,490.50
0025	202-00250	REMOVAL OF PAVEMENT MARKING CM0#17:(+208 SF), CMO#99:(+29317 SF)	27,846.600	2,406.600		
			SF	0.000	0.00	
			1.00000	2,406.600		2,406.60
0030	202-00425	REMOVAL OF BRIDGE RAILING CM0#32:(-313 LF)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0035	202-00810	*REMOVAL OF GROUND SIGN CMO#122:(+2 EACH)	22.000	3.000		
			EACH	0.000	0.00	
			116.00000	3.000		348.00
0040	202-00895	REMOVAL OF IMPACT ATTENUATOR	1.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0045	202-01000	*REMOVAL OF FENCE	7,541.000	2,403.000		
			LF	0.000	0.00	
			1.00000	2,403.000		2,403.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3 CM0#31:(+25 LF)	9,739.000	1,737.000		
			LF	50.000	150.00	
			3.00000	1,787.000		5,361.00
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	919.000	644.000		
			LF	0.000	0.00	
			14.00000	644.000		9,016.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0060	203-00012	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL) CMO#104:(+5330 CY), CMO#108:(+250 CY)	86,075.000	25,380.000		
			CY	16,378.000	81,890.00	
			5.00000	41,758.000		208,790.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO#17:(+70 CY), CMO#86:(+6539 CY), CMO#85:(+1105 CY)	209,605.000	20,225.000		
			CY	0.000	0.00	
			16.00000	20,225.000		323,600.00
0065		MATERIAL ALLOWANCE WETLANDS STOCKPILE - JUNE 2001		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE WETLANDS STOCKPILE		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#09 - JUNE 2001		10,561.000		
			CY	0.000	0.00	
			8.00000	10,561.000		84,488.00
0065		MATERIAL ALLOWANCE PE#10 - JULY 2001		15,369.000		
			CY	0.000	0.00	
			8.00000	15,369.000		122,952.00
0065		MATERIAL ALLOWANCE PE#11 - AUGUST 2001		3,702.000		
			CY	0.000	0.00	
			8.00000	3,702.000		29,616.00
0065		MATERIAL ALLOWANCE PE#12 - SEPTEMBER 2001		11,517.000		
			CY	0.000	0.00	
			8.00000	11,517.000		92,136.00
0065		MATERIAL ALLOWANCE PE#13 - OCTOBER 2001		25,096.000		
			CY	0.000	0.00	
			8.00000	25,096.000		200,768.00
0065		MATERIAL ALLOWANCE PE#14 - NOVEMBER 2001		18,863.000		
			CY	0.000	0.00	
			8.00000	18,863.000		150,904.00
0065		MATERIAL ALLOWANCE PE#15 - DECEMBER 2001		9,105.000		
			CY	0.000	0.00	
			8.00000	9,105.000		72,840.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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 SH 82 ROADWAY						
0065		MATERIAL ALLOWANCE PE#16 - JANUARY 2002		11,880.000		
			CY	0.000	0.00	
			8.00000	11,880.000		95,040.00
0065		MATERIAL ALLOWANCE PE#17 - FEBRUARY 2002		25,911.000		
			CY	0.000	0.00	
			8.00000	25,911.000		207,288.00
0065		MATERIAL ALLOWANCE PE#18 - MARCH 2002		20,313.000		
			CY	0.000	0.00	
			8.00000	20,313.000		162,504.00
0065		MATERIAL ALLOWANCE PE#19 - APRIL 2002		14,333.000		
			CY	0.000	0.00	
			8.00000	14,333.000		114,664.00
0065		MATERIAL ALLOWANCE PE#20 - MAY 2002		12,273.000		
			CY	0.000	0.00	
			8.00000	12,273.000		98,184.00
0065		MATERIAL ALLOWANCE PE#21 - JUNE 2002		10,036.000		
			CY	0.000	0.00	
			8.00000	10,036.000		80,288.00
0070	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) CMO#18:(+679 CY)	106,263.000	679.000		
			CY	0.000	0.00	
			13.00000	679.000		8,827.00
0070		MATERIAL ALLOWANCE EMBANKMENT CIP ( SPECIAL) R59 SHALE BLUFFS		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0070		MATERIAL ALLOWANCE EMBANKMENT CIP (SPECIAL) R59 - SHALE BLUFFS		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0070		MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59 MATERIAL		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0070		MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59 MATERIAL		29,533.000		
			CY	0.000	0.00	
			8.00000	29,533.000		236,264.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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 SH 82 ROADWAY						
0070		MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59 MATERIAL		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0070		MATERIAL ALLOWANCE SHALE BLUFFS STOCKPILE - R59 MATERIAL		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0075	203-00100	MUCK EXCAVATION	5,025.000	198.000		
			CY	0.000	0.00	
			5.00000	198.000		990.00
0080	203-01140	ROLLING	45.500	0.000		
			HOUR	0.000	0.00	
			126.00000	0.000		0.00
0085	203-01500	BLADING	78.000	6.000		
			HOUR	0.000	0.00	
			111.00000	6.000		666.00
0090	203-01515	*BACKHOE (LANDSCAPING)	49.000	13.500		
			HOUR	8.000	720.00	
			90.00000	21.500		1,935.00
0095	203-01550	DOZING CMO#90:(+25 HRS)	61.200	0.000		
			HOUR	0.000	0.00	
			102.00000	0.000		0.00
0100	203-01582	TRUCK (DUMP) CMO#90:(+20 HRS)	205.500	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0105	203-01590	FRONT END LOADER (RUBBER TIRED) CMO#90:(+20 HRS)	146.000	10.000		
			HOUR	4.000	528.00	
			132.00000	14.000		1,848.00
0110	203-01597	*POTHOLING	31.250	18.250		
			HOUR	0.000	0.00	
			163.00000	18.250		2,974.75
0115	203-01600	*CRANE (CRAWLER)	0.000	0.000		
			HOUR	0.000	0.00	
			317.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 6  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0120	203-01615	*CRANE (SCALING)	304.000	224.000		
			HOURLY	0.000	0.00	
			378.00000	224.000		84,672.00
0125	203-02300	*ROCK SCALER	948.000	594.000		
			HOURLY	0.000	0.00	
			55.00000	594.000		32,670.00
0130	203-02310	*SCALER FOREMAN	423.500	247.500		
			HOURLY	0.000	0.00	
			79.00000	247.500		19,552.50
0135	203-02330	LABORER	1,301.750	45.000		
			HOURLY	4.000	120.00	
			30.00000	49.000		1,470.00
0140	206-00000	STRUCTURE EXCAVATION CMO#31:(+3000 CY), CMO#59:(-1378 CY), CMO#103:(+46 CY)	7,613.000	3,128.000		
			CY	544.000	4,624.00	
			8.50000	3,672.000		31,212.00
0145	206-00050	STRUCTURE BACKFILL (SPECIAL)	79,350.000	25,030.000		
			CY	16,367.000	163,670.00	
			10.00000	41,397.000		413,970.00
0150	206-00100	STRUCTURE BACKFILL (CLASS 1) CMO#59:(+499 CY), CMO#103:(+16 CY)	1,858.000	0.000		
			CY	57.000	1,197.00	
			21.00000	57.000		1,197.00
0155	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	12,861.000	11,700.000		
			CY	0.000	0.00	
			40.00000	11,700.000		468,000.00
0160	206-00505	FILTER MATERIAL (SPECIAL) CMO#104:(+930 CY)	3,551.000	398.000		
			CY	43.000	817.00	
			19.00000	441.000		8,379.00
0165	206-01600	*TEMPORARY EXCAVATION SUPPORT	1.000	0.884		
			L S	0.005	31,500.00	
			,300,000.00000	0.889		5,600,700.00
0170	207-00205	TOPSOIL CMO#65:(-17270 CY)	0.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 7  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0175	207-00210	STOCKPILE TOPSOIL CM0#17:(+35 CY), CMO#65:(+34420 CY)	37,441.000	26,528.000		
			CY	0.000	0.00	
			8.00000	26,528.000		212,224.00
0180	207-00405	TOPSOIL (SPECIAL) CM0#17:(+42 CY), CMO#65:(-25986 CY)	3,180.000	0.000		
			CY	0.000	0.00	
			19.50000	0.000		0.00
0185	208-00001	SILT DIKE	2,092.000	183.000		
			LF	0.000	0.00	
			7.00000	183.000		1,281.00
0190	208-00020	SILT FENCE	17,100.900	6,395.900		
			LF	790.000	2,370.00	
			3.00000	7,185.900		21,557.70
0195	208-00050	STORM DRAIN INLET PROTECTION	19.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0200	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	3.000		
			EACH	0.000	0.00	
			2,700.00000	3.000		8,100.00
0205	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.950	0.250		
			L S	0.000	0.00	
			5,000.00000	0.250		1,250.00
0210	208-00200	EROSION CONTROL SUPERVISOR	0.950	0.400		
			L S	0.020	800.00	
			40,000.00000	0.420		16,800.00
0215	209-00100	*WATER (LANDSCAPING)	0.000	0.000		
			MGAL	0.000	0.00	
			529.00000	0.000		0.00
0220	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	66,326.000	19,826.000		
			GAL	0.000	0.00	
			0.40000	19,826.000		7,930.40
0225	210-00010	RESET MAILBOX STRUCTURE	6.000	5.000		
			EACH	0.000	0.00	
			320.00000	5.000		1,600.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 8  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0230	210-00810	*RESET GROUND SIGN CMO#17:(+5 EACH), CMO#99:(+12 EACH); CMO#122: (-12 EACH)	22.000 EACH	9.000 0.000	0.00	
			148.00000	9.000		1,332.00
0235	210-01300	RESET IMPACT ATTENUATOR CMO#85:(+2 EA)	2.000 EACH	0.000 0.000	0.00	
			1,300.00000	0.000		0.00
0240	211-01200	*ROCK ANCHOR	4,646.000 LF	4,071.000 0.000	0.00	
			10.60000	4,071.000		43,152.60
0245	211-02116	*ROCK DOWEL	582.500 LF	582.500 0.000	0.00	
			10.70000	582.500		6,232.75
0250	212-00005	*SEEDING (NATIVE) CMO#17:(+4 LBS), CMO#104:(+5 LBS)	2,278.120 LB	96.900 32.400	2,106.00	
			65.00000	129.300		8,404.50
0255	212-00011	*SEEDING (LAWN)	0.000 ACRE	0.000 0.000	0.00	
			1,800.00000	0.000		0.00
0260	212-00025	*SEEDING (SHRUBS)	5.500 LB	0.000 0.000	0.00	
			437.00000	0.000		0.00
0265	213-00003	*MULCHING (WEED FREE) CMO#17:(+0.100 ACRE), CMO#104:(+0.100 ACRE)	47.471 ACRE	2.231 0.250	235.00	
			940.00000	2.481		2,332.14
0270	213-00008	*MULCHING (WOOD CHIP)	11,500.000 CF	0.000 0.000	0.00	
			0.71000	0.000		0.00
0275	213-00061	*MULCH TACKIFIER CMO#17:(+20 LBS), CMO#104:(+400 LBS)	9,819.200 LB	430.200 75.000	217.50	
			2.90000	505.200		1,465.08
0280	213-00700	*LANDSCAPE BOULDER CMO#59:(-3 EACH), CMO#74:(-1147 EACH)	107.000 EACH	0.000 0.000	0.00	
			160.00000	0.000		0.00



CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 9  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0285	214-00155	*PLANT (BALL AND BURLAP) CMO#82:(+3 EACH)	301.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0285		MATERIAL ALLOWANCE PE#34 - STOCKPILED MATERIALS		0.000		
			EACH	0.000	0.00	
			24.34400	0.000		0.00
0285		MATERIAL ALLOWANCE PE# 46 - STOCKPILED MATERIALS		0.000		
			EACH	0.000	0.00	
			21.78000	0.000		0.00
0290	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER) CMO#82:(-2 EACH)	155.000	0.000		
			EACH	0.000	0.00	
			312.00000	0.000		0.00
0290		MATERIAL ALLOWANCE PE # 46 - STOCKPILED MATERIAL		0.000		
			EACH	0.000	0.00	
			19.80000	0.000		0.00
0295	214-00260	*DECIDUOUS TREE (6 FOOT) CMO#82:(+78 EACH)	265.000	0.000		
			EACH	0.000	0.00	
			216.00000	0.000		0.00
0295		MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIAL		0.000		
			EACH	0.000	0.00	
			41.25000	0.000		0.00
0300	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER) CMO#82:(-228 EACH)	4,478.000	33.000		
			EACH	0.000	0.00	
			21.80000	33.000		719.40
0300		MATERIAL ALLOWANCE PE#34 - STOCKPILED MATERIALS		0.000		
			EACH	0.000	0.00	
			1.31300	0.000		0.00
0300		MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIAL		0.000		
			EACH	0.000	0.00	
			2.64000	0.000		0.00
0305	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER) CMO#82:(+47 EACH)	10,550.000	32.000		
			EACH	0.000	0.00	
			59.00000	32.000		1,888.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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 SH 82 ROADWAY						
0305		MATERIAL ALLOWANCE PE#34 - STOCKPILED MATERIALS		0.000		
			EACH	0.000	0.00	
			3.10000	0.000		0.00
0305		MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIAL		0.000		
			EACH	0.000	0.00	
			3.11000	0.000		0.00
0310	214-00370	*DECIDUOUS SHRUB (7 GALLON CONTAINER) CMO#82:(-20 EACH)	20.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0315	214-00410	*EVERGREEN TREE (1 GALLON CONTAINER) CMO#82:(-10 EACH)	20.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0320	214-00450	*EVERGREEN TREE (5 GALLON CONTAINER) CMO#82:(-5 EACH)	25.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0325	214-00470	*EVERGREEN TREE (7 GALLON CONTAINER) CMO#82:(+1 EACH)	46.000	0.000		
			EACH	0.000	0.00	
			83.00000	0.000		0.00
0330	214-00504	*EVERGREEN TREE (4 FOOT) (BALL AND BURLAP) CMO#82:(-75 EACH)	63.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0335	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP) CMO#82:(-67 EACH)	47.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0340	214-00610	*EVERGREEN SHRUB (1 GALLON CONTAINER) CMO#82:(+147 EACH)	609.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0340		MATERIAL ALLOWANCE PE #46 - STOCKPILED MATERIALS		0.000		
			EACH	0.000	0.00	
			1.56000	0.000		0.00
0345	214-00850	*GROUND COVER VINES (5 GALLON CONTAINER) CMO#82:(+1 EACH)	49.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 11  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0350	214-01010	*BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00
0355	214-01200	*PLANT (TUBELING) CMO#82:(+72 EACH)	495.000	196.000		
			EACH	0.000	0.00	
			7.00000	196.000		1,372.00
0360	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	1,639.200	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0365	216-00039	*SOIL RETENTION BLANKET (STRAW)	1,744.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0370	217-00020	HERBICIDE TREATMENT CM0#17:(+1 HOUR)	107.000	11.500		
			HOUR	10.000	1,250.00	
			125.00000	21.500		2,687.50
0375	304-06000	AGGREGATE BASE COURSE (CLASS 6) CM0#31:(+400 TONS)CMO #95:(+55 TONS)	39,272.460	545.600		
			TON	0.000	0.00	
			11.00000	545.600		6,001.60
0380	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CM0#17:(+220 TONS)	385.740	231.070		
			TON	0.000	0.00	
			150.00000	231.070		34,660.50
0385	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO #95,(+96TONS)	49,448.300	312.530		
			TON	0.000	0.00	
			41.00000	312.530		12,813.73
0385		MATERIAL ALLOWANCE UV BOTTOM LIFTS		0.000		
			TON	0.000	0.00	
			10.00000	0.000		0.00
0385		MATERIAL ALLOWANCE 2004 STOCKPILED HBP AGGREGATES		0.000		
			TON	0.000	0.00	
			10.00000	0.000		0.00
0390	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO #95(+2 TONS)	854.510	0.000		
			TON	0.000	0.00	
			390.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 12  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0395	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) CM0#18:(+2 TONS) CMO #95:(+3 TONS)	2,086.630	17.200		
			TON	0.000	0.00	
			290.00000	17.200		4,988.00
0400	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING) CM0#18:(+5 GALLONS)	10,935.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0405	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70) CM0#18:(+31 GALLONS)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0410	420-00000	GEOMEMBRANE	4,644.300	0.000		
			SY	0.000	0.00	
			8.75000	0.000		0.00
0415	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) CM0#31:(+1000 SY), CMO #95:(+163 SY), CMO#104:(+2800 SY)	155,413.000	512.000		
			SY	0.000	0.00	
			1.10000	512.000		563.20
0415		MATERIAL ALLOWANCE STOCKPILED GEOTEXTILE SEPARATOR (CLASS A)		137,266.000		
			SY	0.000	0.00	
			0.53000	137,266.000		72,750.98
0420	503-00030	*DRILLED CAISSON (30 INCH) CMO#50 (-10,105 LF)	0.000	0.000		
			LF	0.000	0.00	
			246.00000	0.000		0.00
0425	504-03311	*RETAINING WALL (1)(ALTERNATIVE SYSTEMS) DV01	1.000	0.000		
			L S	0.038	74,100.00	
			,950,000.00000	0.038		74,100.00
0430	504-03312	*RETAINING WALL (2)(ALTERNATIVE SYSTEMS) DV02	1.000	0.000		
			L S	0.000	0.00	
			,560,000.00000	0.000		0.00
0435	504-03313	*RETAINING WALL (3)(ALTERNATIVE SYSTEMS) DV03	1.000	0.000		
			L S	0.000	0.00	
			122,000.00000	0.000		0.00
0440	504-03314	*RETAINING WALL (4)(ALTERNATIVE SYSTEMS) DV04	1.000	0.141		
			L S	0.059	83,898.00	
			,422,000.00000	0.200		284,400.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 13  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0445	504-03315	*RETAINING WALL (5)(ALTERNATIVE SYSTEMS) DV05	1.000	0.677		
			L S	0.155	155,000.00	
			,000,000.00000	0.832		832,000.00
0450	504-03316	*RETAINING WALL (6)(ALTERNATIVE SYSTEMS) DV09	1.000	0.000		
			L S	0.000	0.00	
			146,000.00000	0.000		0.00
0455	504-03317	*RETAINING WALL (7)(ALTERNATIVE SYSTEMS) UV01	1.000	0.341		
			L S	0.066	198,000.00	
			,000,000.00000	0.407		1,221,000.00
0460	504-03318	RETAINING WALL (8)(ALTERNATIVE SYSTEMS) UV02	1.000	0.623		
			L S	0.000	0.00	
			470,000.00000	0.623		292,810.00
0465	504-03319	*RETAINING WALL (9)(ALTERNATIVE SYSTEMS) UV03	1.000	0.258		
			L S	0.043	141,900.00	
			,300,000.00000	0.301		993,300.00
0470	504-03320	*RETAINING WALL (10)(ALTERNATIVE SYSTEMS) UV04	1.000	0.951		
			L S	0.000	0.00	
			103,000.00000	0.951		97,953.00
0475	504-03321	*RETAINING WALL (11)(ALTERNATIVE SYSTEMS) UV05	1.000	0.951		
			L S	0.000	0.00	
			237,000.00000	0.951		225,387.00
0480	504-03322	*RETAINING WALL (12)(ALTERNATIVE SYSTEMS) UV06	1.000	0.100		
			L S	0.000	0.00	
			40,000.00000	0.100		4,000.00
0485	504-03323	*RETAINING WALL (13)(ALTERNATIVE SYSTEMS) UV07	1.000	0.080		
			L S	0.150	74,250.00	
			495,000.00000	0.230		113,850.00
0490	504-03324	*RETAINING WALL (14)(ALTERNATIVE SYSTEMS) UV08	1.000	0.368		
			L S	0.109	541,730.00	
			,970,000.00000	0.477		2,370,690.00
0495	504-03325	*RETAINING WALL (15)(ALTERNATIVE SYSTEMS) UV09	1.000	0.268		
			L S	0.206	60,770.00	
			295,000.00000	0.474		139,830.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 14  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0500	504-03326	*RETAINING WALL (16)(ALTERNATIVE SYSTEMS) UV10	1.000	0.950		
		L S		0.000	0.00	
			50,000.00000	0.950		47,500.00
0505	504-03327	*RETAINING WALL (17)(ALTERNATIVE SYSTEMS) UH01	1.000	1.000		
		L S		0.000	0.00	
			270,000.00000	1.000		270,000.00
0510	504-03328	*RETAINING WALL (18)(ALTERNATIVE SYSTEMS) UHO2	1.000	1.000		
		L S		0.000	0.00	
			200,000.00000	1.000		200,000.00
0515	504-03329	*RETAINING WALL (19)(ALTERNATIVE SYSTEMS) UHO3A, CMO#72: (-1.00 LS)	0.000	0.122		
		L S		0.000	0.00	
			350,000.00000	0.122		42,700.00
0520	504-03330	*RETAINING WALL (20)(ALTERNATIVE SYSTEMS) UHO3B, CMO#72: (-1.00 LS)	0.000	0.096		
		L S		0.000	0.00	
			200,000.00000	0.096		19,200.00
0525	504-03331	*RETAINING WALL (21)(ALTERNATIVE SYSTEMS) UH04	1.000	0.999		
		L S		0.000	0.00	
			600,000.00000	0.999		599,400.00
0530	504-03332	*RETAINING WALL (22)(ALTERNATIVE SYSTEMS) UH05A	1.000	0.214		
		L S		0.000	0.00	
			400,000.00000	0.214		85,600.00
0535	504-03333	*RETAINING WALL (23)(ALTERNATIVE SYSTEMS) UH05B	1.000	0.396		
		L S		0.000	0.00	
			150,000.00000	0.396		59,400.00
0540	504-03334	*RETAINING WALL (24)(ALTERNATIVE SYSTEMS) UH06A, CMO#47: (-1.000 LS)	0.000	0.000		
		L S		0.000	0.00	
			300,000.00000	0.000		0.00
0545	504-03335	*RETAINING WALL (25)(ALTERNATIVE SYSTEMS) UH06B, CMO#47: (-1.000 LS), WALL DELETED	0.000	0.000		
		L S		0.000	0.00	
			130,000.00000	0.000		0.00
0550	504-03336	*RETAINING WALL (26)(ALTERNATIVE SYSTEMS) UH07	1.000	1.000		
		L S		0.000	0.00	
			700,000.00000	1.000		700,000.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0555	504-03337	*RETAINING WALL (27) (ALTERNATIVE SYSTEMS) UH08	1.000	0.726		
			L S	0.000	0.00	
			460,000.00000	0.726		333,960.00
0560	504-03338	*RETAINING WALL (28) (ALTERNATIVE SYSTEMS) UH09	1.000	0.728		
			L S	0.000	0.00	
			250,000.00000	0.728		182,000.00
0565	504-03339	*RETAINING WALL (29) (ALTERNATIVE SYSTEMS) UH10	0.000	0.000		
			L S	0.000	0.00	
			80,000.00000	0.000		0.00
0570	504-03340	*RETAINING WALL (30) (ALTERNATIVE SYSTEMS) UH11	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0575	504-03341	*RETAINING WALL (31) (ALTERNATIVE SYSTEMS) UH12	1.000	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
0580	504-03342	*RETAINING WALL (32) (ALTERNATIVE SYSTEMS) UH13A, CMO#61: (-1.000 LS)	0.000	0.601		
			L S	-0.601	-540,900.00	
			900,000.00000	0.000		0.00
0585	504-03343	*RETAINING WALL (33) (ALTERNATIVE SYSTEMS) UH13B, CMO#61: (-1.000 LS)	0.000	0.705		
			L S	-0.705	-408,900.00	
			580,000.00000	0.000		0.00
0590	504-03344	*RETAINING WALL (34) (ALTERNATIVE SYSTEMS) UH14A	1.000	0.989		
			L S	0.000	0.00	
			500,000.00000	0.989		494,500.00
0595	504-03345	*RETAINING WALL (35) (ALTERNATIVE SYSTEMS) UH14B	1.000	0.990		
			L S	0.000	0.00	
			250,000.00000	0.990		247,500.00
0600	504-03346	*RETAINING WALL (36) (ALTERNATIVE SYSTEMS) UH15, CMO#47: (-1.000 LS)	0.000	0.000		
			L S	0.000	0.00	
			130,000.00000	0.000		0.00
0605	504-03347	*RETAINING WALL (37) (ALTERNATIVE SYSTEMS) UH16	1.000	0.751		
			L S	0.000	0.00	
			440,000.00000	0.751		330,440.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 16  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0610	506-00030	GROUTED RIPRAP CMO#59:(-661 CY), CMO#74:(-150 CY)	1,906.400	32.000		
			CY	0.000	0.00	
			115.00000	32.000		3,680.00
0615	506-00206	RIPRAP (6 INCH)	183.000	18.000		
			CY	26.000	1,196.00	
			46.00000	44.000		2,024.00
0620	507-00200	DRY RUBBLE SLOPE AND DITCH PAVING CMO#18:(+176 CY), CMO#59:(-139 CY), CMO#74:(-1269 CY),	1,749.300	76.000		
			CY	0.000	0.00	
			52.00000	76.000		3,952.00
0625	601-01050	CONCRETE CLASS B (WALL) CMO#50 (-158 CY)	2,143.160	1,170.400		
			CY	135.900	32,616.00	
			240.00000	1,306.300		313,512.00
0630	601-03030	CONCRETE CLASS D (BOX CULVERT) CMO#59:(+125 CY), CMO#103:(+2 CY)	428.000	15.000		
			CY	16.000	8,800.00	
			550.00000	31.000		17,050.00
0635	601-06300	*CEMENT GROUT CMO#59:(-45 CF)	4,014.600	1,559.000		
			CF	870.600	21,765.00	
			25.00000	2,429.600		60,740.00
0640	602-00000	*REINFORCING STEEL CMO#50 (-22,583 LBS), CMO#59:(+8632 LBS), CMO#103:(+480 LBS)	437,158.000	232,517.000		
			LB	26,659.000	13,329.50	
			0.50000	259,176.000		129,588.00
0645	603-01180	18 INCH REINFORCED CONCRETE PIPE CMO#59:(+5 LF), CMO#95:(+28 LF)	114.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0645		MATERIAL ALLOWANCE 18" RCP - SEPT. 2001 STOCKPILE		36.000		
			LF	0.000	0.00	
			11.40000	36.000		410.40
0650	603-01240	24 INCH REINFORCED CONCRETE PIPE CMO#59:(+25 LF), CMO#85:(+60 LF), CMO#92:(+395 LF)	5,516.500	1,345.500		
			LF	349.000	17,101.00	
			49.00000	1,694.500		83,030.50
0650		MATERIAL ALLOWANCE 24" RCP - SEPT. 2001 STOCKPILE		379.500		
			LF	-349.000	-5,856.22	
			16.78000	30.500		511.79



CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 17  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0655	603-01300	30 INCH REINFORCED CONCRETE PIPE CMO#18:(+32 LF), CMO#59:(-45 LF)	646.000	139.000		
			LF	0.000	0.00	
			81.00000	139.000		11,259.00
0655		MATERIAL ALLOWANCE 30" RCP - SEPT. 2001 STOCKPILE		375.000		
			LF	0.000	0.00	
			21.83000	375.000		8,186.25
0660	603-01360	36 INCH REINFORCED CONCRETE PIPE CMO#59:(+55 LF)	587.000	52.500		
			LF	37.500	3,562.50	
			95.00000	90.000		8,550.00
0660		MATERIAL ALLOWANCE 36" RCP - SEPT. 2001 STOCKPILE		307.500		
			LF	-37.500	-1,123.13	
			29.95000	270.000		8,086.50
0665	603-01480	48 INCH REINFORCED CONCRETE PIPE	289.000	0.000		
			LF	0.000	0.00	
			104.00000	0.000		0.00
0665		MATERIAL ALLOWANCE 48" RCP - SEPT. 2001 STOCKPILE		180.000		
			LF	0.000	0.00	
			50.96000	180.000		9,172.80
0670	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0675	603-05024	24 INCH REINFORCED CONCRETE END SECTION CMO#59:(-1 EACH)	17.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00
0680	603-05030	30 INCH REINFORCED CONCRETE END SECTION CMO#18:(-1 EACH), CMO#59:(-1 EACH)	3.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0685	603-05036	36 INCH REINFORCED CONCRETE END SECTION CMO#59:(+1 EACH)	4.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0690	603-05048	48 INCH REINFORCED CONCRETE END SECTION	7.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 18  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0695	603-10060	6 INCH CORRUGATED STEEL PIPE CMO#63:(-1790 LF)	630.000	0.000		
		LF		0.000	0.00	
			12.00000	0.000		0.00
0700	603-30030	30 INCH STEEL END SECTION	0.000	0.000		
		EACH		0.000	0.00	
			270.00000	0.000		0.00
0705	603-70606	6X6 FOOT CONCRETE BOX CULVERT (PRECAST)	252.000	42.000		
		LF		0.000	0.00	
			540.00000	42.000		22,680.00
0705		MATERIAL ALLOWANCE 6X6 CBC - SEPT. 2001, STOCKPILED MAT'L		204.000		
		LF		0.000	0.00	
			245.00000	204.000		49,980.00
0705		MATERIAL ALLOWANCE MARCH 2003, STOCKPILED 6X6 CBC'S		0.000		
		LF		0.000	0.00	
			245.00000	0.000		0.00
0710	603-70806	8X6 FOOT CONCRETE BOX CULVERT (PRECAST) CMO#59:(-18 LF), CMO#103:(+12 LF)	270.000	0.000		
		LF		0.000	0.00	
			575.00000	0.000		0.00
0710		MATERIAL ALLOWANCE 8X6 CBC - SEPT. 2001, STOCKPILED MAT'L		42.000		
		LF		0.000	0.00	
			310.00000	42.000		13,020.00
0710		MATERIAL ALLOWANCE MARCH 2003, STOCKPILED 8X6 CBC'S		0.000		
		LF		0.000	0.00	
			275.00000	0.000		0.00
0715	603-70808	8X8 FOOT CONCRETE BOX CULVERT (PRECAST) CMO#59:(-18 LF)	288.000	0.000		
		LF		24.000	15,240.00	
			635.00000	24.000		15,240.00
0715		MATERIAL ALLOWANCE MARCH 2003, STOCKPILED 8X8 CBC'S		0.000		
		LF		0.000	0.00	
			310.00000	0.000		0.00
0720	604-00305	INLET TYPE C (5 FOOT) CMO#18:(+1 EACH), CMO#85:(+1 EA)	14.000	5.000		
		EACH		0.000	0.00	
			2,000.00000	5.000		10,000.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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 SH 82 ROADWAY						
0720		MATERIAL ALLOWANCE INLET TYC,5' - SEPT. 2001, STOCKPILED MAT'L		1.000		
			EACH	0.000	0.00	
			915.00000	1.000		915.00
0725	604-00310	INLET TYPE C (10 FOOT) CMO#59:(-1 EACH)	2.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0725		MATERIAL ALLOWANCE INLET TYC,10' - SEPT. 2001, STOCKPILED MAT'L		1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0730	604-00505	INLET TYPE D (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0730		MATERIAL ALLOWANCE INLET TYD,5' - SEPT. 2001, STOCKPILED MAT'L		2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0735	604-00510	INLET TYPE D (10 FOOT) CMO#59:(+1 EACH)	9.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0735		MATERIAL ALLOWANCE INLET TYD,10' - SEPT. 2001, STOCKPILED MAT'L		2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0740	604-00515	INLET TYPE D (15 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0740		MATERIAL ALLOWANCE INLET TYD,15' - SEPT. 2001, STOCKPILED MAT'L		2.000		
			EACH	0.000	0.00	
			2,900.00000	2.000		5,800.00
0745	604-00610	INLET TYPE D (DOUBLE) (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0750	604-25000	VANE GRATE INLET SPECIAL	16.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 20  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0755	604-25005	VANE GRATE INLET (5 FOOT) CMO#15:(+1 EACH), CMO#92:(+1 EACH), CMO#95:(+1 EACH)	10.000 EACH 3,400.00000	1.000 0.000 1.000	0.00 0.00	3,400.00
0760	604-25010	VANE GRATE INLET (10 FOOT) CMO#59:(-2 EACH)	11.000 EACH 4,500.00000	0.000 2.000 2.000	9,000.00	9,000.00
0765	604-26005	VANE GRATE INLET (DOUBLE) (5 FOOT) CMO#95:(+2 EACH)	9.000 EACH 4,700.00000	0.000 0.000 0.000	0.00	0.00
0770	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000 EACH 7,500.00000	0.000 0.000 0.000	0.00	0.00
0775	604-26015	VANE GRATE INLET (DOUBLE) (15 FOOT)	2.000 EACH 14,000.00000	0.000 0.000 0.000	0.00	0.00
0780	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0785	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000 EACH 3,000.00000	3.000 0.000 3.000	0.00	9,000.00
0790	604-50003	INLET GRATING AND FRAME TYPE C	14.000 EACH 2,200.00000	0.000 0.000 0.000	0.00	0.00
0795	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) CMO#18:(+108 LF), #31:(+15 LF), #54:(+364 LF),	7,268.000 LF 21.00000	490.000 0.000 490.000	0.00	10,290.00
0800	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) CMO#85:(-22504 LF)	359.000 LF 39.00000	0.000 0.000 0.000	0.00	0.00
0805	606-00740	GUARDRAIL TYPE 7 (STYLE CE) CMO#85:(-65 LF)	183.500 LF 102.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 21  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0810	606-01340	*END ANCHORAGE TYPE 3D CMO#54:(+2 EA), CMO#85:(+2 EA), CMO#122:(+3 EA)	14.000 EACH 530.00000	0.000 0.000 0.000	0.00 0.00	0.00
0815	606-01370	*TRANSITION TYPE 3G CMO#31:(+2 EACH), CMO#85:(+10 EA), CMO#95:(+1 EACH),	42.000 EACH 1,100.00000	2.000 0.000 2.000	0.00 0.00	2,200.00
0820	606-01380	*TRANSITION TYPE 3H CMO#54:(+1 EA), CMO#85:(-11 EA), CMO#122:(+1 EA)	12.000 EACH 635.00000	1.000 0.000 1.000	0.00 0.00	635.00
0825	606-01385	*TRANSITION TYPE 3J CMO#122:(+1 EA)	2.000 EACH 800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0830	606-01390	*END ANCHORAGE TYPE 3K CMO#18:(+2 EACH), CMO#85:(-1 EA)	4.000 EACH 800.00000	2.000 0.000 2.000	0.00 0.00	1,600.00
0835	606-02003	*END ANCHORAGE (NONFLARED) CMO#85:(+25 EA), CMO#95:(-1 EA), CMO#122:(+1 EA)	29.000 EACH 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0840	606-02005	*END ANCHORAGE (FLARED) CMO#18:(-2 EACH), CMO#85:(-29 EA)	2.000 EACH 1,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0845	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL) CMO#32:(-430 LF)	0.000 LF 160.00000	0.000 0.000 0.000	0.00 0.00	0.00
0850	606-11030	*BRIDGE RAIL TYPE 10M CMO#85:(-313 LF)	0.000 LF 130.00000	0.000 0.000 0.000	0.00 0.00	0.00
0855	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL) CMO#32:(-24808 LF)	0.000 LF 198.00000	0.000 0.000 0.000	0.00 0.00	0.00
0860	607-00005	*END POST	47.000 EACH 260.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 22  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0865	607-00010	*CORNER AND LINE BRACE POST	49.000	0.000		
			EACH	0.000	0.00	
			740.00000	0.000		0.00
0870	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	404.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
0875	607-11350	*FENCE DEER CMO#90:(+2850 LF)	10,800.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0880	607-11525	*FENCE (PLASTIC)	31,619.000	27,454.000		
			LF	0.000	0.00	
			4.20000	27,454.000		115,306.80
0885	607-53005	*FENCE CHAIN LINK (SPECIAL)	350.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0890	607-55100	*WIRE MESH	71,158.000	38,908.000		
			SF	0.000	0.00	
			1.50000	38,908.000		58,362.00
0895	607-56001	*FENCE (ANIMAL PROTECTION) CMO#18:(-11 LF)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0900	607-60000	*DEER GATE	7.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0905	607-60001	*PEDESTRIAN GATE (SPECIAL) CMO#90:(+3 EACH)	1.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0910	607-60004	*4 FOOT GATE WALK	5.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0915	607-60120	*20 FOOT GATE	4.500	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 23  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
0920	607-60340	*40 FOOT GATE TWIN	2.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0925	612-00001	*DELINEATOR (TYPE I) CMO#17:(+10 EACH), CMO#99:(-177 EACH)	103.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0930	612-00002	*DELINEATOR (TYPE II) CMO#99:(+75 EACH)	70.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0935	612-00003	*DELINEATOR (TYPE III) CMO#99:(-23 EACH)	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0940	613-00200	*2 INCH ELECTRICAL CONDUIT	63.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0945	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC) CMO#17:(+230 LF), CMO#87:(+1830 LF), CMO #117: (-38884 LF)	2,215.000	1,187.000		
			LF	0.000	0.00	
			6.35000	1,187.000		7,537.45
0950	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	207.000	10.000		
			LF	0.000	0.00	
			42.00000	10.000		420.00
0955	613-05000	*DIRECT-BURIAL CABLE CMO#17:(+1340 LF)	2,430.000	1,410.000		
			LF	0.000	0.00	
			16.00000	1,410.000		22,560.00
0955		MATERIAL ALLOWANCE STOCKPILED DIRECT BURIAL CABLE		0.000		
			LF	0.000	0.00	
			1.41000	0.000		0.00
0960	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0965	613-34350	*LIGHT STANDARD METAL (35 FOOT)	6.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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 SH 82 ROADWAY						
0965		MATERIAL ALLOWANCE STOCKPILED LIGHT STANDARDS		6.000		
			EACH	0.000	0.00	
			2,340.00000	6.000		14,040.00
0970	613-40000	*CONCRETE FOUNDATION PAD	5.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0975	613-50100	*LIGHTING CONTROL CENTER	2.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0975		MATERIAL ALLOWANCE 2 EACH LIGHTING CONTROL CENTERS		1.000		
			EACH	0.000	0.00	
			2,825.00000	1.000		2,825.00
0980	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	6.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0980		MATERIAL ALLOWANCE STOCKPILED HPS LAMPS		6.000		
			EACH	0.000	0.00	
			36.00000	6.000		216.00
0980		MATERIAL ALLOWANCE STOCKPILED HPS LUMINAIRES		6.000		
			EACH	0.000	0.00	
			750.00000	6.000		4,500.00
0985	614-00011	*SIGN PANEL (CLASS I) CM0#17: (+15 SF); CM0#122: (+87 SF)	477.980	20.580		
			SF	0.000	0.00	
			16.00000	20.580		329.28
0990	614-00012	*SIGN PANEL (CLASS II)	110.000	58.000		
			SF	0.000	0.00	
			31.00000	58.000		1,798.00
0995	614-00013	*SIGN PANEL (CLASS III)	240.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
1000	614-00200	*STEEL SIGN POST (U-2) CM0#122: (-18 LF)	107.900	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00



CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 25  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
1005	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET) CMO#17:(+24 LF); CMO#122: (-81.5 LF)	537.000	60.000		
		LF		0.000	0.00	
			21.00000	60.000		1,260.00
1010	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) CMO#122: (+29 LF)	211.000	0.000		
		LF		0.000	0.00	
			34.00000	0.000		0.00
1015	614-80000	*FLASHING BEACON	0.000	0.000		
		EACH		0.000	0.00	
			3,400.00000	0.000		0.00
1020	614-86740	*WEATHER MONITORING SYSTEM CMO#87:(-1 LS)	0.000	0.000		
		L S		0.000	0.00	
			48,000.00000	0.000		0.00
1020		MATERIAL ALLOWANCE 1 EACH WEATHER MONITORING SYSTEM		1.000		
		L S		0.000	0.00	
			22,772.74000	1.000		22,772.74
1020		MATERIAL ALLOWANCE SURFACE SENSOR COMPONENTS		1.000		
		EACH		0.000	0.00	
			2,368.50000	1.000		2,368.50
1020		MATERIAL ALLOWANCE SOLAR POWER SUPPLY		1.000		
		EACH		0.000	0.00	
			4,245.10000	1.000		4,245.10
1025	615-00050	EMBANKMENT PROTECTOR TYPE 5 CMO#95:(+3 EACH)	18.000	0.000		
		EACH		0.000	0.00	
			1,800.00000	0.000		0.00
1030	618-08900	*GROUND ANCHOR CMO#59:(-152 LF)	12,335.000	4,977.000		
		LF		1,702.000	68,080.00	
			40.00000	6,679.000		267,160.00
1030		MATERIAL ALLOWANCE STOCKPILED TIEBACKS		5,367.067		
		LF		-1,701.705	-9,092.21	
			5.34300	3,665.362		19,584.03
1035	619-50040	*1/2 INCH PLASTIC PIPE	100,214.000	1,000.000		
		LF		0.000	0.00	
			0.50000	1,000.000		500.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 26  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
1040	619-50100	*1-1/4 INCH PLASTIC PIPE	27,302.500	1,186.500		
			LF	194.500	583.50	
			3.00000	1,381.000		4,143.00
1045	619-50160	*2 INCH PLASTIC PIPE	18,772.400	9,524.000		
			LF	128.000	729.60	
			5.70000	9,652.000		55,016.40
1050	619-50240	*3 INCH PLASTIC PIPE	5,834.800	3,491.200		
			LF	8.000	54.40	
			6.80000	3,499.200		23,794.56
1055	621-00450	*DETOUR PAVEMENT CO#45:(+2337 SY)	7,542.000	2,674.000		
			SY	0.000	0.00	
			29.00000	2,674.000		77,546.00
1060	623-00164	*DRIP EMITTER	39,701.000	349.000		
			EACH	0.000	0.00	
			3.00000	349.000		1,047.00
1065	623-00168	*1 INCH EMITTER VALVE ASSEMBLY	77.000	0.000		
			EACH	2.000	188.00	
			94.00000	2.000		188.00
1070	623-01506	*3/4 INCH CHECK VALVE	0.000	0.000		
			EACH	0.000	0.00	
			104.00000	0.000		0.00
1075	623-01816	*2 INCH PRESSURE REDUCING VALVE	1.000	0.000		
			EACH	0.000	0.00	
			468.00000	0.000		0.00
1080	623-02006	*3/4 INCH DRAIN VALVE	14.000	0.000		
			EACH	0.000	0.00	
			61.00000	0.000		0.00
1085	623-03004	*3/4 IN DRIP ZONE CONTROL VALVE	225.000	8.000		
			EACH	0.000	0.00	
			116.00000	8.000		928.00
1090	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	0.000	2.000		
			EACH	-2.000	-600.00	
			300.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 27  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
1095	623-04000	CONTROL WIRE 24 VOLT	166,515.500	4,942.000		
			LF	0.000	0.00	
			0.12000	4,942.000		593.04
1100	623-05016	*2 INCH GATE VALVE	13.000	0.000		
			EACH	5.000	450.00	
			90.00000	5.000		450.00
1105	623-05024	*3 INCH GATE VALVE	2.000	0.000		
			EACH	1.000	117.00	
			117.00000	1.000		117.00
1110	623-08124	*24 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
1110		MATERIAL ALLOWANCE STOCKPILED 24 STA CONTROLLER		0.000		
			EACH	0.000	0.00	
			712.50000	0.000		0.00
1115	623-08140	*40 STATION AUTOMATIC CONTROLLER	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
1120	623-08210	*AUTOMATIC CONTROLLER TRANSMITTER/RECEIVER UNIT	0.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
1125	623-09950	*IRRIGATION WELLS	220.000	220.000		
			LF	0.000	0.00	
			265.00000	220.000		58,300.00
1130	623-09960	*PUMP SYSTEM	1.000	0.250		
			L S	0.000	0.00	
			48,000.00000	0.250		12,000.00
1130		MATERIAL ALLOWANCE STOCKPILED COMPONENTS		0.484		
			L S	0.000	0.00	
			48,000.00000	0.484		23,232.00
1135	625-00000	*CONSTRUCTION SURVEYING	0.980	0.431		
			L S	0.018	18,000.00	
			,000,000.00000	0.449		449,000.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 28  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
1140	626-00000	*MOBILIZATION	0.980	0.588		
			L S	0.000	0.00	
			,090,000.00000	0.588		4,756,920.00
1145	626-01000	PUBLIC INFORMATION SERVICES	0.980	0.420		
			L S	0.020	1,280.00	
			64,000.00000	0.440		28,160.00
1150	627-00001	PAVEMENT MARKING PAINT CMO#99:(+161 GALLONS)	356.750	38.000		
			GAL	0.000	0.00	
			58.00000	38.000		2,204.00
1155	627-00005	EPOXY PAVEMENT MARKING CM0#17:(+13 GALLONS), CMO#99:(+855 GALLONS)	1,325.400	396.000		
			GAL	0.000	0.00	
			64.00000	396.000		25,344.00
1160	627-00025	4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1165	627-00026	8 IN PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
1170	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) CMO#99:(-17844 SF); CMO#122: (-15796 SF)	0.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1175	627-30325	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) CMO#122: (-790 SF)	119.800	119.800		
			SF	0.000	0.00	
			17.50000	119.800		2,096.50
1180	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) CMO#122: (-120 SF)	0.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
1185	630-00000	*FLAGGING	83,488.330	31,852.250		
			HOUR	1,992.500	51,805.00	
			26.00000	33,844.750		879,963.50
1190	630-00002	*TRAFFIC CONTROL SUPERVISOR	1,060.250	331.000		
			DAY	21.000	8,610.00	
			410.00000	352.000		144,320.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 29  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
1195	630-00007	*TRAFFIC CONTROL INSPECTION	273.000	96.000		
			DAY	7.000	889.00	
			127.00000	103.000		13,081.00
1200	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	2.500		
			EACH	0.000	0.00	
			555.00000	2.500		1,387.50
1205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	55.000	27.500		
			EACH	0.000	0.00	
			265.00000	27.500		7,287.50
1210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	22.000		
			EACH	0.000	0.00	
			265.00000	22.000		5,830.00
1215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	45.000	6.000		
			EACH	3.000	795.00	
			265.00000	9.000		2,385.00
1220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	148.000	24.000		
			SF	0.000	0.00	
			37.00000	24.000		888.00
1225	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	3.000		
			EACH	0.000	0.00	
			35,000.00000	3.000		105,000.00
1230	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			5,300.00000	0.500		2,650.00
1235	630-80360	*DRUM CHANNELIZING DEVICE	238.000	48.500		
			EACH	0.000	0.00	
			133.00000	48.500		6,450.50
1240	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	32.000	3.000		
			EACH	0.000	0.00	
			160.00000	3.000		480.00
1245	630-80370	*CONCRETE BARRIER (TEMPORARY)	15,320.000	7,835.000		
			LF	0.000	0.00	
			17.30000	7,835.000		135,545.50

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 30  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
1250	630-80380	*TRAFFIC CONE	301.000	99.000		
			EACH	0.000	0.00	
			26.50000	99.000		2,623.50
1255	630-80390	CHANNELIZING DEVICE (SPECIAL) CM0#33:(-300 EACH)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
1260	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	14.000	2.000		
			EACH	0.000	0.00	
			7,400.00000	2.000		14,800.00
1265	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1270	700-70011	F/A PARTNERING	12,628.830	7,613.820		
			F A	0.000	0.00	
			1.00000	7,613.820		7,613.82
1275	700-70022	F/A OJT PILOT	53,364.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1280	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1285	700-70025	F/A QUALITY INCENTIVE PAYMENT	55,864.130	14,194.400		
			F A	0.000	0.00	
			1.00000	14,194.400		14,194.40
1290	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1295	700-70035	F/A DISPUTES REVIEW BOARD	45,325.220	26,707.680		
			F A	1,489.390	1,489.39	
			1.00000	28,197.070		28,197.07
1300	700-70035	F/A EARLY INCENTIVE COMPLETION	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 31  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
1305	700-70035	F/A FURNISH GEOTECHNICAL INSTRUMENTATION	134,053.110	132,716.860		
			F A	0.000	0.00	
			1.00000	132,716.860		132,716.86
1310	700-70035	F/A GAS LINE PROTECTION	4,976.160	4,976.160		
			F A	0.000	0.00	
			1.00000	4,976.160		4,976.16
1315	700-70035	F/A LANE RENTAL	-25,750.000	-23,600.000		
			F A	0.000	0.00	
			1.00000	-23,600.000		-23,600.00
1320	700-70035	F/A TRANSIT PRIORITIZATION EQUIPMENT	100,000.000	100,000.000		
			F A	0.000	0.00	
			1.00000	100,000.000		100,000.00
1325	700-70035	F/A VECP	55,667.900	55,667.900		
			F A	0.000	0.00	
			1.00000	55,667.900		55,667.90
1330	700-70035	F/A WELL YIELD TESTS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1335	700-70081	F/A PROVIDE IRRIGATION WATER	8,947.000	8,947.000		
			F A	0.000	0.00	
			1.00000	8,947.000		8,947.00
1340	700-70392	F/A WETLAND RESTORATION	25,730.260	25,038.690		
			F A	0.000	0.00	
			1.00000	25,038.690		25,038.69
1345	700-70440	F/A ROCK SCALING /SCULPTING	7,935.550	6,524.040		
			F A	0.000	0.00	
			1.00000	6,524.040		6,524.04
2420	625-00000	CONST SURVEYING CO#3, MCR LI-2. SURVEY MONUMENTATION	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
2425	700-70210	F/A LIGHTS CO#4, MCR LI-3. SHALE BLUFFS LIGHTING MODIFICATIONS	3,518.560	3,518.560		
			F A	0.000	0.00	
			1.00000	3,518.560		3,518.56

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 32  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
2430	900-00006	ADDED ITEM (DOLLAR)/ CO#5, MCR LI-4. SHALE BLUFFS LIGHTING EQUIPMENT	1,827.000	1,827.000		
			DOL	0.000	0.00	
			1.00000	1,827.000		1,827.00
2435	700-70081	F/A PROVIDE CO#6, MCR LI-5. DEICING WORK HHH WINTER 2000/2001	9,805.690	10,775.560		
			F A	0.000	0.00	
			1.00000	10,775.560		10,775.56
2440	900-00006	ADDED ITEM (DOLLAR)/ CO#7, MCR LI-6. EMERGENCY ROAD CLOSURE	540.380	540.380		
			DOL	0.000	0.00	
			1.00000	540.380		540.38
2445	900-00014	ADDED ITEM (LUMP SUM)/ CO#8, MCR LI-7. INSTALL T1 DATA CONNECTION FOR FIELD OFFICES	1.000	1.000		
			L S	0.000	0.00	
			6,091.85000	1.000		6,091.85
2450	900-00006	ADDED ITEM (DOLLAR)/ CO#9, MCR LI-8. MONTHLY LONG DISTANCE AND COMMUNICATION	30,408.610	10,998.320		
			DOL	551.310	551.31	
			1.00000	11,549.630		11,549.63
2460	700-70081	F/A PROVIDE CO#11, MCR LI-10. SHALE BLUFFS ELECTRICAL MATERIALS	1.000	1.000		
			F A	0.000	0.00	
			772.86000	1.000		772.86
2465	700-70081	F/A PROVIDE CO#12, MCR LI-11. ADD TILT OPTION FOR 6 EA SOLAR VMS SIGNS	1.000	1.000		
			F A	0.000	0.00	
			18,017.50000	1.000		18,017.50
2470	900-00007	ADDED ITEM (EACH)/ CO#13, MCR LI-12. ELECTRICIAN'S 1 TON TRUCK WITH HAND TOOLS	131.000	88.000		
			EACH	0.000	0.00	
			10.00000	88.000		880.00
2480	900-00014	*ADDED ITEM (LUMP SUM)/ CMO#17, CR-7. SMITH WAY INTERSECTION IMPROVEMENTS	1.000	1.000		
			L S	0.000	0.00	
			16,842.83000	1.000		16,842.83
2485	412-00800	CONC PVMT (8 IN) CMO#17, CR-7. SMITH WAY INTERSECTION IMPROVEMENTS	219.000	219.000		
			SY	0.000	0.00	
			40.00000	219.000		8,760.00
2520	900-00010	*ADDED ITEM (HOUR)/ CO#23, MCR LI-16. ELECTRICIAN'S RUBBER TIRED BACKHOE	6.000	6.000		
			HOUR	0.000	0.00	
			44.00000	6.000		264.00



CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 33  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
2525	900-00014	ADDED ITEM (LUMP SUM)/ CO#24, MCR LI-17. T-1 VOICE LINES, STARTUP COSTS	16,084.890	16,084.890		
			L S	0.000	0.00	
			1.00000	16,084.890		16,084.89
2530	900-00010	*ADDED ITEM (HOUR)/ CO#25, MCR LI-18. JOURNEYMAN/FOREMAN ELECTRICIAN HOURS	37.000	22.000		
			HOUR	0.000	0.00	
			76.59000	22.000		1,684.98
2535	900-00010	*ADDED ITEM (HOUR)/ CO#25, MCR LI-19. APPRENTICE ELECTRICIAN HOURS	97.000	42.000		
			HOUR	0.000	0.00	
			36.72000	42.000		1,542.24
2540	900-00010	*ADDED ITEM (HOUR)/ CO#25, MCR LI-20. JOURNEYMAN ELECTRICIAN HOURS	168.500	77.500		
			HOUR	0.000	0.00	
			46.21000	77.500		3,581.28
2545	900-00014	ADDED ITEM (LUMP SUM)/ CO#26, MCR LI-21. ADVANCE PAYMENT FOR 6 EA VMS SIGNS	0.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
2560	900-00010	*ADDED ITEM (HOUR)/ CO#25, MCR LI-23. BUCKET TRUCK	65.500	61.500		
			HOUR	0.000	0.00	
			33.00000	61.500		2,029.50
2565	900-00010	*ADDED ITEM (HOUR)/ CO#25, MCR LI-24. COMPRESSOR	0.000	0.000		
			HOUR	0.000	0.00	
			13.20000	0.000		0.00
2585	900-00014	ADDED ITEM (LUMP SUM)/ CMO#31, CR-8. WATERVIEW PHASE 1, CLEAR AND GRUB	1.000	1.000		
			L S	0.000	0.00	
			8,655.00000	1.000		8,655.00
2590	601-06300	*CEMENT GROUT CMO#31, CR-8. WATERVIEW PHASE 1, CEMENT GROUT	4,356.000	4,356.000		
			CF	0.000	0.00	
			19.80000	4,356.000		86,248.80
2595	900-00007	ADDED ITEM (EACH)/ CMO#31, CR-8. WATERVIEW PHASE 1, CONCRETE PANELS	83.000	83.000		
			EACH	0.000	0.00	
			1,374.00000	83.000		114,042.00
2600	618-08900	*GROUND ANCHOR CMO#31, CR-8. WATERVIEW PHASE 1, GROUND ANCHORS	7,240.000	7,240.000		
			LF	0.000	0.00	
			67.69000	7,240.000		490,075.60

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 34  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
2605	606-00705	GDRAIL TY 7 (SPEC) CMO#31, CR-8. WATERVIEW PHASE 1, TYPE 7 PRECAST PORTABLE	825.000	790.000		
		LF		0.000	0.00	
			40.00000	790.000		31,600.00
2610	900-00014	ADDED ITEM (LUMP SUM)/ CMO#31, CR-8. WATERVIEW PHASE 1, PUBLIC INFO SERVICE	1.000	1.000		
		L S		0.000	0.00	
			898.00000	1.000		898.00
2615	900-00014	ADDED ITEM (LUMP SUM)/ CMO#31, CR-8. WATERVIEW PHASE 1, EROSION CONTROL SUPERVISR	1.000	1.000		
		L S		0.000	0.00	
			224.00000	1.000		224.00
2620	203-01510	BACKHOE CMO#31, CR-8. WATERVIEW PHASE 1, BACKHOE	434.000	264.000		
		HOOR		0.000	0.00	
			128.00000	264.000		33,792.00
2625	700-70081	F/A PROVIDE CO#30, MCR LI-28. AUTOMOBILE TOWING.	6,955.430	3,217.500		
		F A		220.000	220.00	
			1.00000	3,437.500		3,437.50
2645	900-00010	ADDED ITEM (HOOR)/ CMO#32, CR1. TREE TRIMMING	45.500	0.000		
		HOOR		0.000	0.00	
			165.00000	0.000		0.00
2680	606-10700	*BRIDGE RAIL TYPE 7 CMO#32, CR-1. SH 82 ADDED BRIDGE RAIL TYPE 7 (SPECIAL)	25,701.000	296.000		
		LF		280.000	46,200.00	
			165.00000	576.000		95,040.00
2685	900-00007	ADDED ITEM (EACH)/ CMO#33, CR-10. CHANNELIZING DEVICE ( SPECIAL); L- WALLS	296.000	296.000		
		EACH		0.000	0.00	
			2,500.00000	296.000		740,000.00
2690	630-80384	TUBULAR MARKER CO#34, MCR LI-32. SH 82 TUBULAR MARKERS	65.000	32.500		
		EACH		0.000	0.00	
			109.20000	32.500		3,549.00
2695	900-00014	ADDED ITEM (LUMP SUM)/ CO#34, MCR LI-33. RESET DEER FENCE AT ASPEN AIRPORT	1.000	1.000		
		L S		0.000	0.00	
			7,150.00000	1.000		7,150.00
2700	900-00006	ADDED ITEM (DOLLAR)/ CO#34, MCR LI-34. WEB CAMS; INSTALLATION,SERVICE,UTILITIES	10,568.150	10,568.150		
		DOL		0.000	0.00	
			1.00000	10,568.150		10,568.15

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 35  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
2705	900-00006	ADDED ITEM (DOLLAR)/ CO#34, MCR LI-35. WATERVIEW PROPERTY MITIGATION	13,574.340	13,824.340		
			DOL	0.000	0.00	
			1.00000	13,824.340		13,824.34
2710	216-00037	SOIL RETEN BLANKET (COCONUT) CO#34, MCR LI-36. COCONUT BIODEGRADABLE RETENTION BLANKETS	461.200	461.200		
			SY	0.000	0.00	
			3.57000	461.200		1,646.48
2715	216-00030	SOIL RETEN BLANKET (SPEC) CO#34, MCR LI-37. STRAW AND COCONUT RETENTION BLANKETS	3,815.400	1,368.900		
			SY	0.000	0.00	
			3.30000	1,368.900		4,517.37
2725	700-70081	F/A PROVIDE CO#34, MCR LI-39. TRAFFIC SIGNAL EQUIP SH 82 /LRR INTRSECTN	18,591.620	18,591.620		
			F A	0.000	0.00	
			1.00000	18,591.620		18,591.62
2730	900-00006	ADDED ITEM (DOLLAR)/ CO#37, MCR LI-40. PROJECT PHOTOGRAPHS	11,740.820	3,311.410		
			DOL	468.690	468.69	
			1.00000	3,780.100		3,780.10
2735	900-00014	ADDED ITEM (LUMP SUM)/ CO#40, MCR LI-41. MACKEY PROPERTY LANDSCAPING	3,494.750	3,494.750		
			L S	0.000	0.00	
			1.00000	3,494.750		3,494.75
2740	900-00006	ADDED ITEM (DOLLAR)/ CO#40, MCR LI-42. STOCKPILED TIEBACKS	18,404.250	30,939.250		
			DOL	0.000	0.00	
			1.00000	30,939.250		30,939.25
2745	900-00014	ADDED ITEM (LUMP SUM)/ CO#40, MCR LI-43. CORRUGATED SHEATHING FOR TIEBACKS	12,000.000	12,000.000		
			L S	0.000	0.00	
			1.00000	12,000.000		12,000.00
2750	900-00010	ADDED ITEM (HOUR)/ CO#40, MCR LI-44. HAND DRILL AND COMPRESSOR	88.300	24.800		
			HOURL	0.000	0.00	
			13.33000	24.800		330.58
2755	900-00010	ADDED ITEM (HOUR)/ CO#40, MCR LI-45. YENTER 4WD 1-TON SUPPORT TRUCK	248.500	34.000		
			HOURL	0.000	0.00	
			11.34000	34.000		385.56
2760	900-00010	ADDED ITEM (HOUR)/ CO#40, MCR LI-46. FURAKAWA HCR 9 AND OPERATOR.	8.000	8.000		
			HOURL	0.000	0.00	
			153.49000	8.000		1,227.92

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 36  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
2765	900-00010	ADDED ITEM (HOUR)/ CO#40, MCR LI-47. FURAKAWA HCR 12 AND OPERATOR.	0.000	0.000		
			179.50000	0.000	0.00	0.00
2770	900-00010	ADDED ITEM (HOUR)/ CO#40, MCR LI-48. GROUT PLANT/PUMP	4.000	0.000		
			5.67000	0.000	0.00	0.00
2785	900-00006	ADDED ITEM (DOLLAR)/ CMO#41, LI-65. AMES PORTION (50%) OF VECP SAVINGS	56,406.610	0.000		
			1.00000	0.000	0.00	0.00
2795	900-00014	ADDED ITEM (LUMP SUM)/ CO#42, MCR LI-49. REPAIR ENVIRONMENTAL FENCE.	1.000	1.000		
			1,068.30000	1.000	0.00	1,068.30
2800	900-00014	ADDED ITEM (LUMP SUM)/ CO#42, MCR LI-50. CONCRETE PRICE REDUCTION	-1.000	-1.000		
			280.00000	-1.000	0.00	-280.00
2805	213-00011	MULCHING (HYDRAULIC) CO#42, MCR LI-51. TEMPORARY HYDRO-MULCH/EROSION CONTROL	20.635	8.935		
			1,788.00000	8.935	0.00	15,975.78
2810	900-00009	ADDED ITEM (GALLON)/ CO#43, MCR LI-52. MAG CHLORIDE DE-ICER	12,760.000	3,760.000		
			0.98000	3,760.000	0.00	3,684.80
2815	900-00019	ADDED ITEM (MONTH)/ CO#43, MCR LI-53. DE-ICER TRUCK	7.000	4.000		
			1,115.00000	4.000	0.00	4,460.00
2820	900-00014	ADDED ITEM (LUMP SUM)/ CO#43, MCR LI-54. DE-ICING EQUIPMENT	0.000	1.000		
			5,592.00000	1.000	0.00	5,592.00
2825	900-00014	ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-55. STUTSMAN/GERBAZ DITCH LINER AND PIPE	1.000	1.000		
			1,563.96000	1.000	0.00	1,563.96
2830	208-00011	EROSION BALES (WEED FREE) CO#46, MCR LI-56. EROSION BALES	53.000	53.000		
			16.00000	53.000	0.00	848.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 37  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
2865	900-00014	ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-66. BRUSH CREEK CURB REPAIR.	1.000	1.000		
			L S	0.000	0.00	
			13,482.91000	1.000		13,482.91
2870	900-00014	ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-67. UH11 ADDITIONAL SHOTCRETE.	1.000	1.000		
			L S	0.000	0.00	
			27,860.00000	1.000		27,860.00
2875	900-00010	ADDED ITEM (HOUR)/ CO#46, MCR LI-68. CASING DRILL + COMPRESSOR + LABOR	151.500	151.500		
			HOUR	0.000	0.00	
			304.72000	151.500		46,165.08
2880	900-00014	ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-69. CASING MATERIAL.	1.000	1.000		
			L S	0.000	0.00	
			5,170.00000	1.000		5,170.00
2885	900-00014	ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-70. SHOTCRETE ABOVE TES-10.	1.000	1.000		
			L S	0.000	0.00	
			5,174.00000	1.000		5,174.00
2890	900-00014	ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-71. ACCESS AND PARKING AREA PAVEMENT.	1.000	1.000		
			L S	0.000	0.00	
			15,500.00000	1.000		15,500.00
2895	900-00014	ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-72. BRUSH CREEK CURB SEAL	1.000	1.000		
			L S	0.000	0.00	
			153.26000	1.000		153.26
2900	900-00014	ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-73. UHO4 ADDITIONAL TIEBACK LENGTHS	1.000	1.000		
			L S	0.000	0.00	
			29,100.00000	1.000		29,100.00
2905	900-00014	ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-74. SURVCO BACKCHARGE	0.000	-1.000		
			L S	0.000	0.00	
			5,560.00000	-1.000		-5,560.00
2910	900-00014	ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-75. LRR SHOULDERING	1.000	1.000		
			L S	0.000	0.00	
			11,648.00000	1.000		11,648.00
2915	900-00012	ADDED ITEM (FOOT)/ CO#48, MCR LI-76. GROUT SOCKS	0.000	0.000		
			LF	0.000	0.00	
			0.92000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 38  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
2920	900-00014	ADDED ITEM (LUMP SUM)/ CO#48, MCR LI-77. UH11 ADDITIONAL INTEGRAL COLOR	1.000 L S 14,909.00000	1.000 0.000 1.000	0.00	14,909.00
2935	900-00014	ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-80. BRUSH CREEK - MISC. MATERIALS	1.000 L S 111.55000	1.000 0.000 1.000	0.00	111.55
2940	900-00014	ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-81. INSTALL TEMPORARY STRIPING	1.000 L S 1,175.60000	1.000 0.000 1.000	0.00	1,175.60
2945	900-00014	ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-82. ADDITIONAL BARRIER REFLECTORS	1.000 L S 7,549.67000	1.000 0.000 1.000	0.00	7,549.67
2950	900-00014	ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-83. UH12 ADDITIONAL SOIL NAILS.	1.000 L S 4,438.00000	1.000 0.000 1.000	0.00	4,438.00
2955	900-00014	ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-84. UH04 ADDITIONAL SHEATHING LENGTH.	1.000 L S 1,406.25000	1.000 0.000 1.000	0.00	1,406.25
2960	900-00014	ADDED ITEM (LUMP SUM)/ CO#49, MCR LI-85. UH15 & UH16 VERIFICATION NAILS/TESTING	1.000 L S 1,425.00000	1.000 0.000 1.000	0.00	1,425.00
2965	900-00012	ADDED ITEM (FOOT)/ CMO#50, LI-86. 7" MICROPILES	28,801.000 LF 102.75000	21,476.000 1,946.000 23,422.000	199,951.50	2,406,610.50
2970	900-00006	ADDED ITEM (DOLLAR)/ CMO#50, LI-87. AMES PORTION OF MICROPILE VECP SAVINGS	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
2975	900-00014	ADDED ITEM (LUMP SUM)/ CMO#50, LI-88. MICROPILE VECP DESIGN COSTS	1.000 L S 26,000.00000	1.000 0.000 1.000	0.00	26,000.00
2985	504-03334	RETAINING WALL (24)(ALTERNATIVE SYSTEMS) CMO#47, LI-90. UHO6A, NEW LS PRICE	1.000 L S 378,123.82000	0.950 0.000 0.950	0.00	359,217.63

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 39  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
2990	504-03346	RETAINING WALL (36)(ALTERNATIVE SYSTEMS) CMO#47, LI-91. UH15, NEW LS PRICE	1.000	0.999		
			L S	0.000	0.00	
			288,762.88000	0.999		288,474.12
2995	900-00014	ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-92. CLOSURE STRIP FOR UPHILL WALLS	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
3000	900-00014	ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-93. UH06 ADDITIONAL SOIL NAILS	1.000	1.000		
			L S	0.000	0.00	
			2,536.00000	1.000		2,536.00
3005	900-00004	ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-99. BLASTING < 500 CY	0.000	0.000		
			CY	0.000	0.00	
			13.20000	0.000		0.00
3010	900-00004	ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-100. BLASTING > 500 CY	0.000	0.000		
			CY	0.000	0.00	
			6.12000	0.000		0.00
3015	900-00004	ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-101. ROCK EXCAVATION	1,453.700	800.000		
			CY	0.000	0.00	
			16.53000	800.000		13,224.00
3020	900-00012	ADDED ITEM (FOOT)/ CO#51, MCR LI-94. SNOW FENCE	409.000	409.000		
			LF	0.000	0.00	
			55.00000	409.000		22,495.00
3025	900-00014	ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-95. RESTRIPIING THRU SNOWMASS CANYON	1.000	1.000		
			L S	0.000	0.00	
			22,428.37000	1.000		22,428.37
3030	900-00010	ADDED ITEM (HOUR)/ CO#51, MCR LI-96. CLEAN BARRIER REFLECTORS	350.500	162.500		
			HOUR	0.000	0.00	
			46.88000	162.500		7,618.00
3035	900-00006	ADDED ITEM (DOLLAR)/ CO#51, MCR LI-97. SNOW REMOVAL	14,794.500	10,075.930		
			DOL	0.000	0.00	
			1.00000	10,075.930		10,075.93
3040	900-00014	ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-98. INSTALL ADDITIONAL REFLECTORS	1.000	1.000		
			L S	0.000	0.00	
			2,401.44000	1.000		2,401.44

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 40  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
3045	900-00014	ADDED ITEM (LUMP SUM)/ CO#53, MCR LI-102. MAG LOCATOR	0.000	1.000		
		L S		0.000	0.00	
			1,041.34000	1.000		1,041.34
3050	900-00014	ADDED ITEM (LUMP SUM)/ CO#53, MCR LI-103. VMS #2, NOV'01- JAN'02	-1.000	-1.000		
		L S		0.000	0.00	
			1,749.00000	-1.000		-1,749.00
3055	900-00014	ADDED ITEM (LUMP SUM)/ CO#53, MCR LI-104. UH11 SHOTCRETE COLOR	1.000	1.000		
		L S		0.000	0.00	
			3,779.60000	1.000		3,779.60
3060	900-00012	ADDED ITEM (FOOT)/ WOOD FENCE (SOUND BARRIER), CMO#54:(+98 LF)	99.500	92.500		
		LF		0.000	0.00	
			121.00000	92.500		11,192.50
3065	900-00014	*ADDED ITEM (LUMP SUM)/ LAZY GLEN CMU WALL, CMO#54:(+1 LS)	1.000	0.560		
		L S		0.390	35,845.13	
			91,910.59000	0.950		87,315.06
3075	900-00014	ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-105. BRUGG NETTING/BRIDGE 6 CLEANOUT	1.000	1.000		
		L S		0.000	0.00	
			20,182.77000	1.000		20,182.77
3080	900-00014	ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-106. SOIL RETENTION BLANKETS/BRIDGE 6 CLEANOUT	1.000	1.000		
		L S		0.000	0.00	
			3,408.94000	1.000		3,408.94
3085	900-00014	ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-107. UH13 ADDITIONAL VERIFICATION ANCHORS	1.000	1.000		
		L S		0.000	0.00	
			1,195.25000	1.000		1,195.25
3090	900-00014	ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-108. UH07 ADDITIONAL TIEBACKS	1.000	1.000		
		L S		0.000	0.00	
			4,000.00000	1.000		4,000.00
3095	900-00014	ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-109. UV02 VERIFICATION TEST MAT'LS	1.000	1.000		
		L S		0.000	0.00	
			1,577.98000	1.000		1,577.98
3100	900-00014	ADDED ITEM (LUMP SUM)/ CO 57, MCR LI-110. UH13B ADDITIONAL SOIL NAILS	1.000	1.000		
		L S		0.000	0.00	
			5,737.50000	1.000		5,737.50



CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 41  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
3105	900-00006	ADDED ITEM (DOLLAR)/ CO 57, MCR LI-111. BRIDGE 6 TEMPORARY SHORING	28,740.460	28,740.460		
			DOL	0.000	0.00	
			1.00000	28,740.460		28,740.46
3110	900-00014	ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-112. CENTERLINE RUMBLE STRIP	1.000	1.000		
			L S	0.000	0.00	
			11,086.18000	1.000		11,086.18
3115	900-00014	ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-113. UH05 A&B ADDITIONAL SOIL NAILS	1.000	1.000		
			L S	0.000	0.00	
			16,394.40000	1.000		16,394.40
3120	900-00014	ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-114. UH13B ADDITIONAL SOIL NAILS	1.000	1.000		
			L S	0.000	0.00	
			675.00000	1.000		675.00
3125	900-00014	ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-115. TEMPORARY SLOPE DRAIN MATERIALS	1.000	1.000		
			L S	0.000	0.00	
			2,680.10000	1.000		2,680.10
3130	900-00014	ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-116. #10 BAR ROCK ANCHORS	1.000	1.000		
			L S	0.000	0.00	
			6,851.00000	1.000		6,851.00
3135	900-00014	ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-117. UH07 ADDITIONAL TIEBACK LENGTH	1.000	1.000		
			L S	0.000	0.00	
			29,772.50000	1.000		29,772.50
3140	900-00014	ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-118. TES07 ADDITIONAL TIEBACK LENGTH	1.000	1.000		
			L S	0.000	0.00	
			2,686.25000	1.000		2,686.25
3145	900-00014	ADDED ITEM (LUMP SUM)/ CO 58, MCR LI-119. UV02 VERIFICATION ANCHORS	1.000	1.000		
			L S	0.000	0.00	
			2,577.50000	1.000		2,577.50
3150	900-00001	ADDED ITEM (ACRE)/ CO#60, MCR LI-120. TEMPORARY SEEDING	0.500	0.500		
			ACRE	0.000	0.00	
			1,268.30000	0.500		634.15
3155	900-00014	ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-121. IRRIGATION SYSTEM MODIFICATION/WETLANDS	1.000	1.000		
			L S	0.000	0.00	
			115.04000	1.000		115.04

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 42  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
3160	900-00014	ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-122. BRIDGE 6 CLEANOUT MATERIALS	1.000	1.000		
			L S	0.000	0.00	
			1,714.93000	1.000		1,714.93
3165	900-00014	ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-123. HOLLAND HILLS TREE REMOVALS	1.000	1.000		
			L S	0.000	0.00	
			996.13000	1.000		996.13
3170	900-00014	ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-124. SLOPE DRAIN @ 1452+00.	1.000	1.000		
			L S	0.000	0.00	
			290.17000	1.000		290.17
3175	900-00004	ADDED ITEM (CUBIC YARD)/ CO#60, MCR LI-125. CLASS D FOR DOUBLE TEE FOOTINGS	1,839.200	907.200		
			CY	135.900	687.65	
			5.06000	1,043.100		5,278.09
3180	504-03342	RETAINING WALL (32)(ALTERNATIVE SYSTEMS) CMO 61. UH13A NEW LS PRICE	1.000	0.000		
			L S	0.626	580,342.59	
			927,064.84000	0.626		580,342.59
3185	504-03343	RETAINING WALL (33)(ALTERNATIVE SYSTEMS) CMO 61. UH13B NEW LS PRICE	1.000	0.000		
			L S	0.705	436,978.36	
			619,827.46000	0.705		436,978.36
3190	900-00014	ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-126. BRIDGE 5 CONCRETE PRICE REDUCTION	-1.000	-1.000		
			L S	0.000	0.00	
			560.00000	-1.000		-560.00
3195	900-00014	ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-127. FIELD OFFICE FIRST AID SUPPLIES	1.000	1.000		
			L S	0.000	0.00	
			111.65000	1.000		111.65
3200	900-00014	ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-128. IRRIGATION SLEEVES FREIGHT	1.000	1.000		
			L S	0.000	0.00	
			330.00000	1.000		330.00
3205	900-00014	ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-129. LAZY GLEN FOOTER LEVELING	1.000	1.000		
			L S	0.000	0.00	
			393.63000	1.000		393.63
3210	900-00022	ADDED ITEM (SQUARE YARD)/ CO 62, MCR LI-130. SEPARATOR FABRIC	2,786.000	2,500.000		
			SY	286.000	772.20	
			2.70000	2,786.000		7,522.20

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 43  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
3215	900-00014	ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-131. MSE LEVELING PAD STEP REBAR	1.000	1.000		
			L S	0.000	0.00	
			12,220.00000	1.000		12,220.00
3220	900-00006	ADDED ITEM (DOLLAR)/ CO 62, MCR LI-132. ABC PUNCHLIST LANDSCAPING	14,084.600	12,000.000		
			DOL	2,572.630	2,572.63	
			1.00000	14,572.630		14,572.63
3225	900-00014	ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-133. DV05 ADD'L EMBANKMENT MATERIAL	1.000	0.000		
			L S	1.000	8,896.00	
			8,896.00000	1.000		8,896.00
3230	900-00014	ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-134. TEMP SHORING @ 1533 CBC	1.000	0.000		
			L S	1.000	9,375.00	
			9,375.00000	1.000		9,375.00
3235	900-00014	ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-135. UV02 VERIFICATION ANCHOR PANELS	1.000	0.000		
			L S	1.000	2,543.16	
			2,543.16000	1.000		2,543.16
3240	900-00014	*ADDED ITEM (LUMP SUM)/ WATERVIEW PHASE 2, CMO 67:(+1 LS)	1.000	0.000		
			L S	0.000	0.00	
			173,557.17000	0.000		0.00
3245	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-136. WATER TAP	1.000	0.000		
			L S	0.000	0.00	
			364.54000	0.000		0.00
3250	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-137. PROJECT FIRE PROTECTION	1.000	0.000		
			L S	0.000	0.00	
			5,441.00000	0.000		0.00
3255	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-138. ABC SEDIMENT REMOVAL	1.000	0.000		
			L S	0.000	0.00	
			114.15000	0.000		0.00
3260	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-139. 1505 CBC CONCRETE FORMING	1.000	0.000		
			L S	0.000	0.00	
			146.12000	0.000		0.00
3265	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-140. 1505 CBC DRILL TIME	1.000	0.000		
			L S	0.000	0.00	
			2,256.98000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 07/30/2002

08:17:43

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 SH 82 ROADWAY						
3270	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-141. CLOSURE POUR FOR LOWER STEP OF DT PANELS	1.000 L S 1,458.00000	0.000 0.000 0.000	0.00 0.00	0.00
3275	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-142. INCREASE MOMENT SLAB THICKNESS/DT PANELS	1.000 L S 8,750.00000	0.000 0.000 0.000	0.00 0.00	0.00
3280	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-143. UV08 & UV09 INCREASED FASCIA	1.000 L S 10,523.50000	0.000 0.000 0.000	0.00 0.00	0.00
3285	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-144. MESH HANGING WITH HELICOPTER	1.000 L S 4,448.10000	0.000 0.000 0.000	0.00 0.00	0.00
3290	900-00012	ADDED ITEM (FOOT)/ CO 69, MCR LI-145. MOVING CONCRETE BARRIER	3,430.000 LF 8.50000	0.000 0.000 0.000	0.00 0.00	0.00
3295	900-00007	ADDED ITEM (EACH)/ CO 70, MCR LI-146. 16 STATION CONTROLLER	1.000 EACH 2,665.50000	0.000 0.000 0.000	0.00 0.00	0.00
3300	900-00006	ADDED ITEM (DOLLAR)/ CO 70, MCR LI-147. BIDWELL REPRESENTATIVE	2,597.940 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
3305	900-00014	ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-148. TESTER SHEDS	0.000 L S 2,760.00000	0.000 0.000 0.000	0.00 0.00	0.00
3310	900-00012	ADDED ITEM (FOOT)/ CO 70, MCR LI-149. 1/2" DE-ICER CONDUIT	0.000 LF 3.69000	0.000 0.000 0.000	0.00 0.00	0.00
3315	900-00012	ADDED ITEM (FOOT)/ CO 70, MCR LI-150. 1" DE-ICER CONDUIT	1,180.000 LF 8.53000	0.000 0.000 0.000	0.00 0.00	0.00
3320	900-00012	ADDED ITEM (FOOT)/ CO 70, MCR LI-151. 1-1/2" DE-ICER CONDUIT	3,354.000 LF 4.12000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 45  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
3325	900-00007	ADDED ITEM (EACH)/ CO 70, MCR LI-152. DE-ICER J-BOXES	8.000	0.000		
		EACH		0.000	0.00	
			220.00000	0.000		0.00
3330	900-00014	ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-153. B5/A7 NEOPRENE AND TIN	1.000	0.000		
		L S		0.000	0.00	
			590.48000	0.000		0.00
3335	900-00014	ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-154. B5/A7 WING REPAIRS	1.000	0.000		
		L S		0.000	0.00	
			444.73000	0.000		0.00
3340	900-00014	ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-155. LAZY GLEN GATE/GUARDRAIL REPAIR	1.000	0.000		
		L S		0.000	0.00	
			620.59000	0.000		0.00
3345	900-00014	ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-156. SPECIAL PIPE TEES	1.000	0.000		
		L S		0.000	0.00	
			1,151.00000	0.000		0.00
3350	900-00012	ADDED ITEM (FOOT)/ CMO 63, 3" IRRIGATION SLEEVES	508.000	0.000		
		LF		0.000	0.00	
			10.86000	0.000		0.00
3355	900-00012	ADDED ITEM (FOOT)/ CMO 63, 6" IRRIGATION SLEEVES	1,490.000	0.000		
		LF		0.000	0.00	
			14.11000	0.000		0.00
3360	900-00012	ADDED ITEM (FOOT)/ CO 71, MCR LI-157. 10 GAUGE CONTROL WIRE	11,224.500	0.000		
		LF		0.000	0.00	
			0.20000	0.000		0.00
3365	900-00012	ADDED ITEM (FOOT)/ CO 71, MCR LI-158. 12 GAUGE CONTROL WIRE	139,074.500	0.000		
		LF		0.000	0.00	
			0.16000	0.000		0.00
3370	700-70034	F/A CO 71, MCR LI-159. ABC RIP-RAP AND DITCH REPAIRS	3,780.280	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
3375	700-70034	F/A CO 71, MCR LI-160. REMOVAL OF TEMPORARY RUMBLE STRIP	1,243.330	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 46  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
3380	700-70034	F/A CO 71, MCR LI-161. ABC REPAIR CONDUITS	4,119.360	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3385	700-70034	F/A CO 71, MCR LI-162. CURING BOX	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3390	700-70034	F/A CO 71, MCR LI-163. ABC VACUUM POTHOLING	1,420.250	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3395	700-70034	F/A CO 71, MCR LI-164. ADDED STEP WALL @ UV03 & BRIDGE 2	3,942.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3400	700-70034	F/A CO 71, MCR LI-165. DRAINAGE SWALE AT YARD HORSESHOE	1,659.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3405	700-70034	F/A CO 71, MCR LI-166. ALTERED INLET NEAR UV10	898.210	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3410	700-70034	F/A CO 71, MCR LI-167. TES-13 OVERBREAK FLOWFILL	4,067.020	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3415	504-03329	RETAINING WALL (19)(ALTERNATIVE SYSTEMS) UH03(A) NEW LS PRICE	1.000	0.000		
			L S	0.000	0.00	
			415,000.00000	0.000		0.00
3420	900-00006	ADDED ITEM (DOLLAR)/ DIFFERING CONDITIONS; DRILLED SHAFTS	1.000	0.000		
			DOL	0.000	0.00	
			66,464.00000	0.000		0.00
3425	900-00004	ADDED ITEM (CUBIC YARD)/ CMO 68, 1505 DEBRIS BERM BACKFILL	660.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
3430	700-70034	F/A CO#75, MCR LI-168. SURVEY MONUMENTATION	1,294.050	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 47  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
3435	900-00014	ADDED ITEM (LUMP SUM)/ CO#75, MCR LI-169. UV04 WALL EXTENSION	1.000	0.000		
			L S	0.000	0.00	
			7,234.50000	0.000		0.00
3440	700-70034	*F/A CO#75, MCR LI-170. UV08 SAWCUT PANELS	5,809.490	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3445	700-70034	F/A CO#75, MCR LI-171. RECORDING THERMOMETER	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3450	700-70034	F/A CO#75, MCR LI-172. SHALE BLUFFS HYDRANT TEE REPAIR	3,660.080	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3455	900-00004	ADDED ITEM (CUBIC YARD)/ CO#75, MCR LI-173. STUTSMAN/GERBAZ SHOP ENTRANCES	72.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
3460	700-70034	F/A CO#75, MCR LI-174. ABC SEEDING	3,011.820	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3465	700-70034	F/A CO#75, MCR LI-175. TEMPORARY HBP	40,457.900	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3470	700-70034	F/A CO#75, MCR LI-176. YENTER RELOCATE CDOT MAT'LS	338.340	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3475	900-00014	ADDED ITEM (LUMP SUM)/ CO#75, MCR LI-177. INCREASED MOMENT SLAB WIDTH/DOUBLE TEE'S	1.000	0.000		
			L S	0.000	0.00	
			1,891.15000	0.000		0.00
3480	900-00014	ADDED ITEM (LUMP SUM)/ CO#75, MCR LI-178. UV08 THICKENED LEVELING PAD	1.000	0.000		
			L S	0.000	0.00	
			31,345.00000	0.000		0.00
3485	700-70034	F/A CO#76, MCR LI-179. WATERVIEW - VACUUM POTHOLING	2,003.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 48  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
3490	700-70034	F/A CO#76, MCR LI-180. MISC. ROTTOMILLING	5,268.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3495	700-70034	F/A CO#76, MCR LI-181. BRIDGE DECK DRAINS	15,167.940	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3500	900-00004	ADDED ITEM (CUBIC YARD)/ SH 82 TOPSOIL (CIP) CMO#65:(+22986 CY)	22,986.000	0.000		
			CY	0.000	0.00	
			8.61000	0.000		0.00
3505	900-00014	ADDED ITEM (LUMP SUM)/ CO#78, MCR LI-182. STUTSMAN MAILBOX RELOCATION	1.000	0.000		
			L S	0.000	0.00	
			5,300.00000	0.000		0.00
3510	900-00014	ADDED ITEM (LUMP SUM)/ CMO #80 UH08-1/2 ADDED LS WALL	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
3515	900-00014	ADDED ITEM (LUMP SUM)/ CO#81, MCR LI-183. BORED IRRIGATION SLEEVES @ 1553 DV	1.000	0.000		
			L S	0.000	0.00	
			19,998.80000	0.000		0.00
3520	700-70034	F/A CO#81, MCR LI-184. VACUUM POTHOLING - UV10 QWEST LINE	2,640.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3525	700-70034	F/A CO#81, MCR LI-185. TES-04 OVERBREAK FLOWFILL	2,520.520	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3530	700-70034	F/A CO#81, MCR LI-186. RFTA BUS SHELTER @ WATSON DIVIDE	2,533.720	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3535	700-70034	F/A CO#84, MCR LI-187. TES-07 REMOVAL OF TIEBACKS/1466 UV INLET	4,346.950	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3540	700-70034	*F/A CO#84, MCR LI-188. MISC. ROTTOMILLING	1,546.250	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 07/30/2002

08:17:43

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 SH 82 ROADWAY						
3545	606-00730	GDRAIL TY 7 (STY CD) CMO#85:(+22304 LF), CMO#92:(+30 LF)	22,612.000	0.000		
		LF		0.000	0.00	
			39.00000	0.000		0.00
3545		MATERIAL ALLOWANCE PE#34 - STOCKPILED REBAR FOR CD BARRIER		0.000		
		LF		0.000	0.00	
			1.48500	0.000		0.00
3545		MATERIAL ALLOWANCE PE#35 - STOCKPILED REBAR FOR CD BARRIER		0.000		
		LF		0.000	0.00	
			1.48500	0.000		0.00
3550	900-00014	ADDED ITEM (LUMP SUM)/ CR-36 SHARED COSTS, CMO#85:(+1 LS)	1.000	0.000		
		L S		0.000	0.00	
			21,280.00000	0.000		0.00
3555	900-00014	*ADDED ITEM (LUMP SUM)/ CMO#87, CR39 REVISED WEATHER MONITORING SYSTEM	1.000	0.000		
		L S		0.000	0.00	
			87,478.06000	0.000		0.00
3555		MATERIAL ALLOWANCE WMS STOCKPILED MAT'L PAYMENTS		0.000		
		L S		0.000	0.00	
			46,182.79000	0.000		0.00
3555		MATERIAL ALLOWANCE STOCKPILED WMS RADIO TOWER KIT		0.000		
		L S		0.000	0.00	
			2,000.00000	0.000		0.00
3560	900-00012	ADDED ITEM (FOOT)/ CR-35: 6" ITS & 2" ELECTRICAL CONDUIT (CIP)	1,519.000	0.000		
		LF		0.000	0.00	
			18.38000	0.000		0.00
3565	900-00007	ADDED ITEM (EACH)/ CR-35: ITS JUNCTION BOXES	5.000	0.000		
		EACH		0.000	0.00	
			1,869.89000	0.000		0.00
3570	900-00004	ADDED ITEM (CUBIC YARD)/ TOPSOIL SCREENING	33,460.000	0.000		
		CY		0.000	0.00	
			6.12000	0.000		0.00
3575	900-00004	ADDED ITEM (CUBIC YARD)/ SHALE BLUFFS TOPSOIL (CIP)	262.000	0.000		
		CY		0.000	0.00	
			21.61000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 50  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
3580	900-00014	ADDED ITEM (LUMP SUM)/ C0 89, MCR LI - 189. SIGN INSTALL @ SNOWMASS CREEK ROAD	1.000	0.000		
			L S	0.000	0.00	
			2,012.71000	0.000		0.00
3585	700-70034	F/A C0 89, MCR LI - 190. BRIDGE 6 F/A LANDSCAPING	1,383.900	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3590	700-70034	F/A C0 89, MCR LI - 191. DETOUR OVERLAY STRIPING	1,050.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3595	700-70034	F/A C0 89, MCR LI - 192. LRR SHOULDERING	7,628.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3600	700-70034	F/A C0 89, MCR LI - 193. WATSON DIVIDE BUS SHELTER REPAIR	1,491.060	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3605	900-00012	ADDED ITEM (FOOT)/ CMO 90, CBC SAFETY FENCING	480.000	0.000		
			LF	0.000	0.00	
			36.30000	0.000		0.00
3610	700-70034	F/A MCR LI - 194 - ASPHALT SKIN PATCH	34,359.150	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3615	700-70034	F/A MCR LI -- 195 - PLACE METAL ROAD PLATE	830.240	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3620	900-00006	ADDED ITEM (DOLLAR)/ MCR LI. 196 - PRICE REDUCE OVERWEIGHT TRUCKS	-476.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3625	700-70034	F/A MCR LI. 197 - VACUUM POTHOLING @ UV10	1,310.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3630	700-70034	F/A MCR LI. 198 - ABC DRAINAGE REPAIRS	5,109.710	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 07/30/2002

08:17:43

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 SH 82 ROADWAY						
3635	700-70034	*F/A MCR LI. 199 - SAWCUTTING @ UV08	3,452.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3640	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI. 200 - ADDITIONAL SOIL NAILS @ UH05	1.000	0.000		
			L S	0.000	0.00	
			14,556.64000	0.000		0.00
3645	900-00014	ADDED ITEM (LUMP SUM)/ CMO #95 - CR-38 - DV01 MAINTENANCE PULLOUT	1.000	0.000		
			L S	0.000	0.00	
			125,966.06000	0.000		0.00
3660	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI. 201 - ADDITIONAL SOIL NAILS @ UH05A & B	1.000	0.000		
			L S	0.000	0.00	
			16,534.72000	0.000		0.00
3665	700-70034	F/A MCR LI. 202 - FRENCH DRAIN	2,655.970	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3670	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 203 - ENGINEERING COST FOR REDRAFTING WORK	1.000	0.000		
			L S	0.000	0.00	
			6,623.00000	0.000		0.00
3705	700-70034	F/A CO #97, MCR LI-204. BRIDGE RAIL REPAIR @ LRR	1,491.170	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3710	607-32100	FENCE STEEL SNOW CO #97 - MCR LI-205. SNOW FENCE AT ROARING FORK CLUB	150.000	0.000		
			LF	0.000	0.00	
			121.00000	0.000		0.00
3715	900-00006	ADDED ITEM (DOLLAR)/ CO#97-MCR LI-206, VMS BOARD PRICE REDUCTION	-4,081.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3720	900-00006	ADDED ITEM (DOLLAR)/ CO #97, MCR LI - 207 CLASS D PRICE REDUCTION	-137.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3725	900-00014	ADDED ITEM (LUMP SUM)/ CO #97, MCR LI - 208 ADDITIONAL WORK (DEER FENCE)	1.000	0.000		
			L S	0.000	0.00	
			17,596.29000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 07/30/2002

08:17:43

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 SH 82 ROADWAY						
3730	900-00014	ADDED ITEM (LUMP SUM)/ CMO #98, EXTRA WORK GEOTECHNICAL BASELINE QUANTITIES	1.000	0.000		
			L S	0.000	0.00	
			250,188.00000	0.000		0.00
3735	900-00007	ADDED ITEM (EACH)/ TYPE 7 SIGN BRACKETS CMO 99(+7 EA),CMO 122(+15 EA)	22.000	0.000		
			EACH	0.000	0.00	
			212.19000	0.000		0.00
3740	900-00012	ADDED ITEM (FOOT)/ CMO #100 - SANDBLAST, PAINT & SEAL BARRIER - UV LANES	56,659.000	0.000		
			LF	0.000	0.00	
			2.53000	0.000		0.00
3745	900-00012	ADDED ITEM (FOOT)/ CMO #100 - SANDBLAST & PAINT - DV LANES	0.000	0.000		
			LF	0.000	0.00	
			1.72000	0.000		0.00
3750	700-70034	F/A CO #101, MCR LI. 209 - LANDSCAPING AT STUTSMAN DRIVEWAY	906.240	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3755	700-70034	F/A CO # 101, MCR LI. 210 - CONCRETE CAP FOR CONDUIT	950.990	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3760	900-00012	ADDED ITEM (FOOT)/ CO #101, MCR LI. 211 - TEMPORARY DEER FENCE	813.000	0.000		
			LF	0.000	0.00	
			10.72500	0.000		0.00
3765	900-00007	ADDED ITEM (EACH)/ CO #101, MCR LI. 212 -16 STATION CONTROLLER W/ STEEL HOUSING	0.000	0.000		
			EACH	0.000	0.00	
			2,665.50000	0.000		0.00
3770	700-70034	F/A CO #101, MCR LI. 213 - UV10 SNOW FENCE	12,681.120	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3775	900-00012	ADDED ITEM (FOOT)/ PERFORATED PIPE (4" PVC)	120.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
3780	900-00012	ADDED ITEM (FOOT)/ DRAINAGE STRIP MATERIAL (12" WIDE)	1,700.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 53  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
3785	900-00007	ADDED ITEM (EACH)/ GREEN TERRAMESH UNITS	45.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
3790	900-00004	ADDED ITEM (CUBIC YARD)/ MSE BACKFILL	4,160.000	0.000		
			CY	0.000	0.00	
			24.96000	0.000		0.00
3795	700-70034	F/A CO #105 - MCR LINE 214, 24" CSP @ WETLANDS MAINTENANCE ACCES	634.110	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3800	700-70034	F/A CO #105 - MCR LINE 215, UV BARRIER REFLECTORS	930.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3805	700-70034	F/A CO #105 - MCR LINE 216, UV LANES OPEN HOUSE	339.480	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3810	700-70034	F/A CO #105 - MCR LINE 217, REPAIR/RESET IMPACT ATTENUATORS&SRT	2,711.880	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3815	700-70034	F/A CO #105 - MCR LINE 218, REPAIR COMBO WIRE FENCING	1,078.710	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3820	900-00007	ADDED ITEM (EACH)/ CO #106 - MCR LI. 219, BARRIER SHROULD MOD. BRIDGES 1-4	0.000	0.000		
			EACH	0.000	0.00	
			526.63000	0.000		0.00
3825	900-00007	ADDED ITEM (EACH)/ CO #106 - MCR LI. 220, DELETED TYPE C INLET	0.000	0.000		
			EACH	0.000	0.00	
			1,380.00000	0.000		0.00
3830	700-70034	F/A CO #106 - MCR LI. 221, CONCRETE CAP FOR CONDUIT	2,779.720	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3865	700-70034	F/A CO #109 - MCR LI. 224, DV04 SUB-EXCAVATION REINFORCEMENT	1,205.050	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 54  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
3870	700-70034	F/A CO #109 - MCR LI. 225, CONCRETE MEDIAN CURB SNMASS CR. ROAD	16,848.170	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3875	900-00014	ADDED ITEM (LUMP SUM)/ CO #109 - MCR LI. 226, DV02 SUB-WALL MATERIAL	1.000	0.000		
			L S	0.000	0.00	
			17,744.00000	0.000		0.00
3880	700-70034	F/A CO #109 - MCR LI. 227, ROARING FORK CLUB FENCE & GUARDRAIL	753.900	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3885	700-70034	F/A CO #109 - MCR LI. 228, PURCHASE 2 WAY REFLECTORS	861.980	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3890	700-70034	*F/A CO #109 - MCR LI. 229, SAWCUT DV KIEWIT WALL	8,088.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3895	700-70034	F/A CO #110, MCR LINE 230 - CORING CONOCO MEDIAN	842.580	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3900	700-70034	F/A CO #110, MCR LINE 231 - SAFELIT DELINEATORS	13,792.170	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3905	700-70034	F/A CO #110, MCR LINE 232 - SH82 DE-ICER	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3910	700-70034	F/A CO #110, MCR LINE 233 - SNOW FENCE ADDITIONAL MESH	4,217.590	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3915	700-70034	F/A CO #110, MCR LINE 234 - CURB INLET DRAINS	6,909.630	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3920	900-00014	ADDED ITEM (LUMP SUM)/ CO #110, MCR LI 235 - POC 1 & 2 STRONGBOX UPGRADES	1.000	0.000		
			L S	0.000	0.00	
			7,078.85000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 07/30/2002

08:17:43

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 SH 82 ROADWAY						
3925	900-00007	ADDED ITEM (EACH)/ CO #110, MCR LI. 236 - 16-STATION CONTROLLER W/O STRONGBOX	1.000 EACH 1,795.50000	0.000 0.000 0.000	0.00 0.00	0.00
3930	900-00004	ADDED ITEM (CUBIC YARD)/ CO #111, CMO 111 - STAGING AREA BORROW MATERIAL	0.000 CY 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
3935	700-70034	F/A CO #112 - MCR LI. 237, CONOCO TRAFFIC LIGHT CAMERA	1,725.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
3940	700-70034	F/A CO #112 - MCR LI. 238, CONOCO TRAFFIC LIGHT	3,809.490 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
3950	700-70034	F/A CO #112 - MCR LI. 239, TYPE 3 STYLE DELINEATORS	1,272.640 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
3965	700-70034	F/A CO #115 - MCR LI. 241 CONOCO TRAFFIC LIGHT CAMERA-	2,403.500 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
3975	900-00014	ADDED ITEM (LUMP SUM)/ CO #115 - MCR LI. 243, DV03 SUB-WALL MATERIAL	1.000 L S 2,871.00000	0.000 0.000 0.000	0.00 0.00	0.00
3985	700-70034	F/A CO #118 - MCR LI. 245, ADDITIONAL CLEARING & GRUBBING DV02	764.740 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
4010	900-00012	ADDED ITEM (FOOT)/ CMO #117 - CR-49 - 3 INCH ITS CONDUIT	36,514.000 LF 6.99000	0.000 0.000 0.000	0.00 0.00	0.00
4010		MATERIAL ALLOWANCE 3-INCH ITS CONDUIT PE 45	LF 1.00800	0.000 0.000 0.000	0.00 0.00	0.00
4015	700-70050	*F/A REMOVAL OF EXISTING CONCRETE BARRIER	15,639.510 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 07/30/2002

08:17:43

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 SH 82 ROADWAY						
4020	900-00014	ADDED ITEM (LUMP SUM)/ CO #120 - MCR LINE 250, ADDITIONAL TENSAR FABRIC, WALL DV02	1.000	0.000		
			L S	0.000	0.00	
			12,180.89000	0.000		0.00
4025	900-00014	ADDED ITEM (LUMP SUM)/ CO #120 - MCR LINE 251, BRIDGE 5 & 6 BEARING RESTRAINERS	1.000	0.000		
			L S	0.000	0.00	
			11,522.32000	0.000		0.00
4030	900-00014	ADDED ITEM (LUMP SUM)/ CO 120 - MCR LINE 252, REDRAFTING AND SURVEY WORK FOR DV01	1.000	0.000		
			L S	0.000	0.00	
			292.00000	0.000		0.00
4035	700-70034	F/A CO #121 - MCR LI. 253, GEO-TEXTILE FABRIC REPLACEMENT	4,289.220	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4040	700-70034	*F/A CO #121 - MCR LI. 254, LOOP DETECTOR REPAIR AT SMC ROAD	3,462.080	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4045	700-70034	F/A CO #121 - MCR LI. 255, CURB DRAIN INSTALLATION	1,001.080	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4050	700-70034	F/A CO #121 - MCR LI. 256, WEATHER MONITORING STATION TRENCH	847.780	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4055	900-00007	ADDED ITEM (EACH)/ INSTALL HOV DIAMONDS	32.000	0.000		
			EACH	0.000	0.00	
			137.50000	0.000		0.00
4060	700-70034	F/A CO #123 - MCR LI 257, ITS CONCRETE CAP	19,979.970	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4065	900-00014	*ADDED ITEM (LUMP SUM)/ CO #124 - MCR LINE 258, WEATHER MONITOR STATION	1.000	0.000		
			L S	0.000	0.00	
			990.00000	0.000		0.00
4070	700-70034	F/A CO #124 - MCR LINE 259, IMPACT ATTENUATOR DEMO &	2,715.530	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 57  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
4075	900-00014	ADDED ITEM (LUMP SUM)/ CO #125 - MCR LI. 260, DV09 THICKENED WALL FOOTING	1.000	0.000		
			L S	0.000	0.00	
			14,038.20000	0.000		0.00
4080	900-00012	ADDED ITEM (FOOT)/ CO #125 - MCR LI. 261, TYPE CA BARRIER HANDSET	359.000	0.000		
			LF	0.000	0.00	
			28.18000	0.000		0.00
4085	900-00007	ADDED ITEM (EACH)/ CO #125 - MCR LI. 262, CONCRETE PIPE COLLAR	37.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
4090	700-70034	F/A CO #125 - MCR LI. 263, ET END ANCHOR REPAIR	3,987.530	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4095	700-70034	F/A CO #125 - MCR LI. 264, ASPHALT CURB	2,523.510	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4100	900-00007	*ADDED ITEM (EACH)/ CO #125 - MCR LI. 265, FAIL SAFE PROTECTION SYSTEM	2.000	0.000		
			EACH	0.000	0.00	
			4,938.28000	0.000		0.00
4105	900-00021	ADDED ITEM (SQUARE FOOT)/ CO #125 - MCR LI. 266, PAINT EXISTING KIEWIT WALL	831.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
4110	900-00012	ADDED ITEM (FOOT)/ CO #125 - MCR LI. 267, TYPE 3 GUARDRAIL WITH 7' POSTS/SH82	500.000	0.000		
			LF	0.000	0.00	
			1.65000	0.000		0.00
4115	900-00014	ADDED ITEM (LUMP SUM)/ CO #126-MCR LINE 269, STREET SWEEPING	1.000	0.000		
			L S	0.000	0.00	
			858.00000	0.000		0.00
4120	700-70034	F/A CO #129 - MCR LI. 270, BR 5 & 6 BEARING RESTRAINER MODIFICAT	10,507.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4125	700-70034	F/A CO #129 - MCR LI. 271, ASPHALT REMOVAL (FIELD OFFICES)	5,536.770	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 07/30/2002

08:17:43

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 SH 82 ROADWAY						
4130	700-70034	F/A CO #129 - MCR LI. 272, CLEANOUT 1564 CBC	2,504.130	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4135	700-70034	F/A CO #129 - MCR LI. 273, MOVING DEER GATES	1,128.520	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4140	700-70034	F/A CO #129 - MCR LI. 274, RE-LAPPING UV GUARDRAIL SPLICES	2,024.660	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4145	700-70034	F/A CO #129 - MCR LI. 275, INSTALL TYPE 7 DELINEATOR MARKERS	2,779.330	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4150	900-00014	ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 276, ADDITIONAL MATERIALS REQUIRED	1.000	0.000		
			L S	0.000	0.00	
			2,280.30000	0.000		0.00
4155	900-00014	ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 277, ADDITIONAL ELECTRICAL WORK	1.000	0.000		
			L S	0.000	0.00	
			1,233.02000	0.000		0.00
4160	900-00014	ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 278, INCREASED MATERIAL COSTS	1.000	0.000		
			L S	0.000	0.00	
			1,677.08000	0.000		0.00
4165	700-70034	F/A CO #132 - MCR LI. 279, ADDITIONAL SEEDING @ STAGING AREAS	976.590	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4170	700-70034	F/A CO #133 - MCR LI 280, REPLACE AQUAVAR PUMP CONTROLLER, POC 2	4,324.540	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4210	700-70034	F/A MCR LI. 281, INSTALL REMOTE IRRIGATION CONTROLLER	3,467.110	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
4215	700-70034	F/A MCR LI. 282 - INSTALL FAIL SAFE DRAIN LINE & VALVE	540.610	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 59  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 SH 82 ROADWAY						
4220	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 283, MISCELLANEOUS IRRIGATION SYSTEM WORK	1.000	0.000		
			L S	0.000	0.00	
			3,091.60000	0.000		0.00
			CAT 0200	CURRENT AMT	\$77,635,934.29 \$	2,256,906.05 \$35,800,404.30
CAT NO0205 LOWER RIVER ROAD ROADWAY						
1350	201-00000	*CLEARING AND GRUBBING	0.020	0.020		
			L S	0.000	0.00	
			750,000.00000	0.020		15,000.00
1355	202-00035	REMOVAL OF PIPE	174.000	174.000		
			LF	0.000	0.00	
			17.50000	174.000		3,045.00
1360	202-00220	*REMOVAL OF ASPHALT MAT	9,784.000	9,784.000		
			SY	0.000	0.00	
			1.50000	9,784.000		14,676.00
1365	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,112.000	1,112.000		
			SY	0.000	0.00	
			30.00000	1,112.000		33,360.00
1370	202-00250	REMOVAL OF PAVEMENT MARKING	83.000	83.000		
			SF	0.000	0.00	
			1.00000	83.000		83.00
1375	202-00810	*REMOVAL OF GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			116.00000	7.000		812.00
1380	202-01000	*REMOVAL OF FENCE	400.000	400.000		
			LF	0.000	0.00	
			1.00000	400.000		400.00
1385	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	225.000	225.000		
			LF	0.000	0.00	
			3.00000	225.000		675.00
1390	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO#15:(-669 CY), CMO#18:(-184 CY)	18,067.000	18,067.000		
			CY	0.000	0.00	
			16.00000	18,067.000		289,072.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 60  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0205 LOWER RIVER ROAD ROADWAY						
1395	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) CM0#18:(+11 CY)	341.000	341.000		
			CY	0.000	0.00	
			13.00000	341.000		4,433.00
1400	203-00100	MUCK EXCAVATION	387.000	387.000		
			CY	0.000	0.00	
			5.00000	387.000		1,935.00
1405	203-01140	ROLLING	0.000	0.000		
			hour	0.000	0.00	
			126.00000	0.000		0.00
1410	203-01500	BLADING	0.000	0.000		
			hour	0.000	0.00	
			111.00000	0.000		0.00
1415	203-01582	TRUCK (DUMP)	5.000	5.000		
			hour	0.000	0.00	
			100.00000	5.000		500.00
1420	203-01590	FRONT END LOADER (RUBBER TIRED)	6.000	6.000		
			hour	0.000	0.00	
			132.00000	6.000		792.00
1425	203-01597	*POTHOLING	10.000	10.000		
			hour	0.000	0.00	
			163.00000	10.000		1,630.00
1430	207-00205	TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1435	207-00210	STOCKPILE TOPSOIL	1,500.000	1,500.000		
			CY	0.000	0.00	
			8.00000	1,500.000		12,000.00
1440	207-00405	TOPSOIL (SPECIAL)	1,800.000	1,800.000		
			CY	0.000	0.00	
			19.50000	1,800.000		35,100.00
1445	208-00001	SILT DIKE	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 61  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0205 LOWER RIVER ROAD ROADWAY						
1450	208-00020	SILT FENCE	1,055.000	1,055.000		
			LF	0.000	0.00	
			3.00000	1,055.000		3,165.00
1455	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
1460	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.050	0.050		
			L S	0.000	0.00	
			5,000.00000	0.050		250.00
1465	208-00200	EROSION CONTROL SUPERVISOR	0.050	0.050		
			L S	0.000	0.00	
			40,000.00000	0.050		2,000.00
1470	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			GAL	0.000	0.00	
			0.40000	0.000		0.00
1475	210-00015	RESET END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
1480	210-00810	*RESET GROUND SIGN	12.000	12.000		
			EACH	0.000	0.00	
			148.00000	12.000		1,776.00
1485	211-01200	*ROCK ANCHOR	4,320.000	4,320.000		
			LF	0.000	0.00	
			10.60000	4,320.000		45,792.00
1490	212-00005	SEEDING (NATIVE)	137.690	137.690		
			LB	0.000	0.00	
			65.00000	137.690		8,949.85
1495	212-00011	*SEEDING (LAWN)	1.400	1.400		
			ACRE	0.000	0.00	
			1,800.00000	1.400		2,520.00
1500	213-00003	*MULCHING (WEED FREE)	3.404	3.404		
			ACRE	0.000	0.00	
			940.00000	3.404		3,199.76

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 62  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0205 LOWER RIVER ROAD ROADWAY						
1505	213-00061	*MULCH TACKIFIER	680.800	680.800		
			LB	0.000	0.00	
			2.90000	680.800		1,974.32
1510	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	444.400	444.400		
			SY	0.000	0.00	
			6.00000	444.400		2,666.40
1515	216-00039	*SOIL RETENTION BLANKET (STRAW)	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
1520	217-00020	HERBICIDE TREATMENT	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
1525	304-06000	AGGREGATE BASE COURSE (CLASS 6) CMO#15:(+82 TONS), CMO#18:(+21 TONS)	5,518.350	5,518.350		
			TON	0.000	0.00	
			11.00000	5,518.350		60,701.85
1530	304-07000	AGGREGATE BASE COURSE (CLASS 7)	1,263.000	1,263.000		
			TON	0.000	0.00	
			12.50000	1,263.000		15,787.50
1535	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	13.610	13.610		
			TON	0.000	0.00	
			150.00000	13.610		2,041.50
1540	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO#15:(+50 TONS)	11,277.970	11,277.970		
			TON	0.000	0.00	
			41.00000	11,277.970		462,396.77
1545	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	610.630	610.630		
			TON	0.000	0.00	
			290.00000	610.630		177,082.70
1550	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,731.000	1,731.000		
			GAL	0.000	0.00	
			2.00000	1,731.000		3,462.00
1555	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 63  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0205 LOWER RIVER ROAD ROADWAY						
1560	504-03348	*RETAINING WALL (38)(ALTERNATIVE SYSTEMS) LXSNI	1.000	1.000		
			L S	0.000	0.00	
			350,000.00000	1.000		350,000.00
1565	504-03349	*RETAINING WALL (39)(ALTERNATIVE SYSTEMS) AV1	1.000	1.000		
			L S	0.000	0.00	
			480,000.00000	1.000		480,000.00
1570	504-03350	*RETAINING WALL (40)(ALTERNATIVE SYSTEMS) AV2	1.000	1.000		
			L S	0.000	0.00	
			856,000.00000	1.000		856,000.00
1575	504-03351	*RETAINING WALL (41)(ALTERNATIVE SYSTEMS) GBLMSE1	1.000	1.000		
			L S	0.000	0.00	
			128,000.00000	1.000		128,000.00
1580	507-00200	DRY RUBBLE SLOPE AND DITCH PAVING	4.000	4.000		
			CY	0.000	0.00	
			52.00000	4.000		208.00
1585	603-10120	12 INCH CORRUGATED STEEL PIPE	137.000	137.000		
			LF	0.000	0.00	
			37.00000	137.000		5,069.00
1590	603-10180	18 INCH CORRUGATED STEEL PIPE	165.000	160.000		
			LF	0.000	0.00	
			40.00000	160.000		6,400.00
1595	603-10240	24 INCH CORRUGATED STEEL PIPE CMO#15:(-22 LF)	101.000	101.000		
			LF	0.000	0.00	
			48.00000	101.000		4,848.00
1600	603-10300	30 INCH CORRUGATED STEEL PIPE CMO#15:(+12 LF)	14.000	14.000		
			LF	0.000	0.00	
			56.00000	14.000		784.00
1605	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	24.000	24.000		
			LF	0.000	0.00	
			52.00000	24.000		1,248.00
1610	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	74.000	74.000		
			LF	0.000	0.00	
			49.00000	74.000		3,626.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 64  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0205 LOWER RIVER ROAD ROADWAY						
1615	603-15030	30 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH CM0#15:(-7 LF)	247.000	247.000		
			LF	0.000	0.00	
			48.00000	247.000		11,856.00
1620	603-30012	12 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			112.00000	2.000		224.00
1625	603-30018	18 INCH STEEL END SECTION	8.000	7.000		
			EACH	0.000	0.00	
			140.00000	7.000		980.00
1630	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			185.00000	1.000		185.00
1635	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			130.00000	1.000		130.00
1640	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00
1645	603-31330	30 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			230.00000	1.000		230.00
1650	604-00305	INLET TYPE C (5 FOOT) CM0#15:(-1 EACH)	2.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
1655	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
1660	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) CM0#15:(+100 LF)	1,861.000	1,861.000		
			LF	0.000	0.00	
			21.00000	1,861.000		39,081.00
1665	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	3,125.000	3,125.000		
			LF	0.000	0.00	
			26.50000	3,125.000		82,812.50



CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 65  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0205 LOWER RIVER ROAD ROADWAY						
1670	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE) CM0#15:(-150 LF)	80.000	80.000		
		LF		0.000	0.00	
			40.00000	80.000		3,200.00
1675	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	430.000	430.000		
		LF		0.000	0.00	
			39.00000	430.000		16,770.00
1680	606-01340	*END ANCHORAGE TYPE 3D CM0#15:(-1 EACH)	0.000	0.000		
		EACH		0.000	0.00	
			530.00000	0.000		0.00
1685	606-01380	*TRANSITION TYPE 3H CM0#15:(-2 EACH)	0.000	0.000		
		EACH		0.000	0.00	
			635.00000	0.000		0.00
1690	606-02003	*END ANCHORAGE (NONFLARED) CM0#15:(-1 EACH)	12.000	12.000		
		EACH		0.000	0.00	
			1,200.00000	12.000		14,400.00
1695	607-00005	*END POST	2.000	2.000		
		EACH		0.000	0.00	
			260.00000	2.000		520.00
1700	607-00010	*CORNER AND LINE BRACE POST	2.000	2.000		
		EACH		0.000	0.00	
			740.00000	2.000		1,480.00
1705	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	649.000	649.000		
		LF		0.000	0.00	
			5.80000	649.000		3,764.20
1710	607-11525	*FENCE (PLASTIC)	6,533.000	6,533.000		
		LF		0.000	0.00	
			4.20000	6,533.000		27,438.60
1715	609-60011	CURB TYPE 6 (SECTION M)	104.000	104.000		
		LF		0.000	0.00	
			20.00000	104.000		2,080.00
1720	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	34.000	34.000		
		LF		0.000	0.00	
			158.00000	34.000		5,372.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 66  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0205 LOWER RIVER ROAD ROADWAY						
1725	614-00011	*SIGN PANEL (CLASS I)	281.150	281.150		
			SF	0.000	0.00	
			16.00000	281.150		4,498.40
1730	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	583.000	583.000		
			LF	0.000	0.00	
			21.00000	583.000		12,243.00
1735	614-70117	*PEDESTRIAN SIGNAL FACE (16)	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
1740	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
1745	614-72860	*PEDESTRIAN PUSH BUTTON	1.000	1.000		
			EACH	0.000	0.00	
			105.00000	1.000		105.00
1750	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
1755	625-00000	*CONSTRUCTION SURVEYING	0.020	0.020		
			L S	0.000	0.00	
			,000,000.00000	0.020		20,000.00
1760	626-00000	*MOBILIZATION	0.020	0.012		
			L S	0.000	0.00	
			,090,000.00000	0.012		97,080.00
1765	626-01000	PUBLIC INFORMATION SERVICES	0.020	0.020		
			L S	0.000	0.00	
			64,000.00000	0.020		1,280.00
1770	627-00001	PAVEMENT MARKING PAINT	7.200	7.200		
			GAL	0.000	0.00	
			58.00000	7.200		417.60
1775	627-00005	EPOXY PAVEMENT MARKING	384.000	191.000		
			GAL	0.000	0.00	
			64.00000	191.000		12,224.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 67  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0205 LOWER RIVER ROAD ROADWAY						
1780	627-00025	4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1785	627-00026	8 IN PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
1790	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	0.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
1795	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	0.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
1800	630-00000	*FLAGGING	9,771.250	9,771.250		
			HOURLY	0.000	0.00	
			26.00000	9,771.250		254,052.50
1805	630-00002	*TRAFFIC CONTROL SUPERVISOR	153.000	153.000		
			DAY	0.000	0.00	
			410.00000	153.000		62,730.00
1810	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	38.000		
			DAY	0.000	0.00	
			127.00000	38.000		4,826.00
1815	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			555.00000	3.000		1,665.00
1820	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	19.500		
			EACH	0.000	0.00	
			265.00000	19.500		5,167.50
1825	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	15.000		
			EACH	0.000	0.00	
			265.00000	15.000		3,975.00
1830	630-80360	*DRUM CHANNELIZING DEVICE	96.000	48.000		
			EACH	0.000	0.00	
			133.00000	48.000		6,384.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 68  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0205 LOWER RIVER ROAD ROADWAY						
1835	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000	8.000		
			EACH	0.000	0.00	
			160.00000	8.000		1,280.00
1840	630-80380	*TRAFFIC CONE	80.000	40.000		
			EACH	0.000	0.00	
			26.50000	40.000		1,060.00
1845	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			38,157.13000	1.000		38,157.13
2475	900-00012	ADDED ITEM (FOOT)/ CMO#15, CR-2. LOWER RIVER ROAD MODIFICATIONS	114.000	114.000		
			LF	0.000	0.00	
			28.60000	114.000		3,260.40
2490	900-00014	*ADDED ITEM (LUMP SUM)/ CMO#19, CR-3. REV. SIGNALS AT LRR & SH82 INTER. AT SNOWMASS	1.000	1.000		
			L S	0.000	0.00	
			18,640.94000	1.000		18,640.94
2500	900-00014	*ADDED ITEM (LUMP SUM)/ CO#20, MCR LI-13. INSTALL 3 EACH CALL BOXES ON LRR	1.000	1.000		
			L S	0.000	0.00	
			21,525.00000	1.000		21,525.00
2510	900-00014	ADDED ITEM (LUMP SUM)/ CO#21, MCR LI-14. INCREASE QTY FOR LS WALLS #39 & #40	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
2515	603-10360	36 IN CSP CO#22, MCR LI-15. FURNISH AND INSTALL 36 INCH CSP @ LRR	430.000	430.000		
			LF	0.000	0.00	
			71.50000	430.000		30,745.00
2550	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH) CO#27, MCR LI-22. 6' CHAIN LINK FENCE @ PHILLIPS TRAILER CRT	1,068.000	1,068.000		
			LF	0.000	0.00	
			12.65000	1,068.000		13,510.20
2555	607-60003	*3 FOOT GATE WALK CO#27, MCR LI-22. PEDESTRIAN GATE @ PHILLIPS TRAILER CRT	1.000	1.000		
			EACH	0.000	0.00	
			154.00000	1.000		154.00
2570	900-00014	ADDED ITEM (LUMP SUM)/ CO#28, MCR LI-25. ADDITIONAL FILTER DRAIN MATERIAL AT LXSNI	1.000	1.000		
			L S	0.000	0.00	
			1,091.20000	1.000		1,091.20

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 69  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0205 LOWER RIVER ROAD ROADWAY						
2575	900-00014	ADDED ITEM (LUMP SUM)/ CO#29, MCR LI-26. CONCRETE MATERIAL FOR PRECAST TYPE 7, LRR	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
2580	900-00006	ADDED ITEM (DOLLAR)/ CO#30, MCR LI-27. ADJUST/OVERPAYMENT OF MCR LI'S 14 AND 26.	-1,719.640	-1,719.640		
			DOL	0.000	0.00	
			1.00000	-1,719.640		-1,719.64
2630	900-00012	ADDED ITEM (FOOT)/ CO#30, MCR LI-29. TYPE 3 GUARDRAIL WITH 7' POSTS	2,300.000	2,300.000		
			LF	0.000	0.00	
			1.65000	2,300.000		3,795.00
2635	900-00007	ADDED ITEM (EACH)/ CO#30, MCR LI-30. MANHOLE R&C, LRR	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
2640	900-00014	ADDED ITEM (LUMP SUM)/ CO#30, MCR LI-31. AV1 AND AV2 UNDERDRAIN COSTS	1.000	1.000		
			L S	0.000	0.00	
			4,138.00000	1.000		4,138.00
2720	900-00006	ADDED ITEM (DOLLAR)/ CO#34, MCR LI-38. LRR BRIDGE AND GUARDRAIL MODIFICATIONS	15,071.730	15,071.730		
			DOL	0.000	0.00	
			1.00000	15,071.730		15,071.73
			CAT 0205	CURRENT AMT \$ 4,024,345.41 \$	0.00 \$	3,929,401.91
CAT NO0286 MAROON CREEK BRIDGE						
3845	700-70034	F/A CMO#107: MAROON CREEK BRIDGE F/A OCTOBER 2003	14,412.560	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
3850	630-00000	FLAGGING CMO#107: FLAGGING - MAROON CREEK BRIDGE	269.750	0.000		
			HOOR	0.000	0.00	
			26.00000	0.000		0.00
3855	900-00005	ADDED ITEM (DAY)/ CMO#107: TCS - MAROON CREEK BRIDGE	6.000	0.000		
			DAY	0.000	0.00	
			410.00000	0.000		0.00
3860	700-70034	F/A CMO#107: POTHOLING - MAROON CREEK BRIDGE	2,270.750	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 70  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0286 MAROON CREEK BRIDGE							
3945	700-70034	F/A CMO 113 , MAROON CREEK BRIDGE PIER REPAIRS	4,974.290	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
3955	700-70034	F/A CMO 113 - MAROON CREEK GEOTECH INSTRUMENTATION	3,793.720	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
3970	700-70034	F/A CO #115 - MCR LI. 242 MAROON CREEK BEARINGS	5,313.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
3980	700-70034	F/A CO #118 - MCR LI. 244, INSTALL BEARING DEVICES MAROON CR. BG	3,760.550	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0286	CURRENT AMT \$	43,998.37 \$	0.00 \$	0.00
CAT NO0287 ROADWAY NON-PARTICIPATING							
4175	900-00014	ADDED ITEM (LUMP SUM)/ CMO #134 - MCR LI 54, DE-ICING EQUIPMENT	1.000	0.000			
			L S	0.000	0.00		
			5,592.00000	0.000		0.00	
4180	900-00014	ADDED ITEM (LUMP SUM)/ CMO #134 - MCR LI 102, MAG LOCATOR	1.000	0.000			
			L S	0.000	0.00		
			1,041.34000	0.000		0.00	
4185	900-00014	ADDED ITEM (LUMP SUM)/ CMO #134 - MCR LI 148 , TESTER SHEDS	1.000	0.000			
			L S	0.000	0.00		
			2,760.00000	0.000		0.00	
4190	700-70034	F/A CMO #134 - MCR LI 162, CURING BOX	1,998.130	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
4195	700-70034	F/A CMO #134 - MCR LI 171, RECORDING THERMOMETER	390.340	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
4200	900-00007	ADDED ITEM (EACH)/ CMO #134 - MCR LI 220, TYPE C INLET	1.000	0.000			
			EACH	0.000	0.00		
			1,380.00000	0.000		0.00	

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 71  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0287 ROADWAY NON-PARTICIPATING						
4205	700-70034	F/A CMO #134 - MCR LI 232, DE-ICER	5,471.700	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0287	CURRENT AMT \$	18,633.51 \$	0.00 \$
CAT NO0300 STR NO G-09-J						
1850	206-00000	STRUCTURE EXCAVATION	1,079.000	1,079.000		
			CY	0.000	0.00	
			8.50000	1,079.000		9,171.50
1855	206-00100	STRUCTURE BACKFILL (CLASS 1)	121.000	27.000		
			CY	0.000	0.00	
			21.00000	27.000		567.00
1860	206-00200	STRUCTURE BACKFILL (CLASS 2)	44.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
1865	206-00360	*MECHANICAL REINFORCEMENT OF SOIL CMO#41:(-153 CY)	1,620.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
1870	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO#41:(-12 TONS)	288.890	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
1875	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#18:(+1 TON), CMO#41:(-2 TONS), CMO#93:(-9 TONS)	8.230	0.000		
			TON	0.000	0.00	
			390.00000	0.000		0.00
1880	503-00030	*DRILLED CAISSON (30 INCH) CMO#41:(-642 LF)	0.000	894.870		
			LF	0.000	0.00	
			246.00000	894.870		220,138.02
1885	503-00042	*DRILLED CAISSON (42 INCH) CMO#41:(-329 LF)	0.000	355.160		
			LF	0.000	0.00	
			450.00000	355.160		159,822.00
1890	512-00102	*BEARING DEVICE (TYPE II) CMO#41:(-6 EACH)	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 72  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 STR NO G-09-J						
1895	513-00690	*BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
1900	515-00120	*WATERPROOFING (MEMBRANE) CMO#41:(+8 SY)	1,796.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
1905	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	72.000	0.000		
			LF	0.000	0.00	
			151.00000	0.000		0.00
1910	601-01040	*CONCRETE CLASS B (BRIDGE) CMO#41:(-7.1 CY)	349.900	349.900		
			CY	0.000	0.00	
			755.00000	349.900		264,174.50
1915	601-03040	*CONCRETE CLASS D (BRIDGE) CMO#41:(-509.1 CY)	772.900	138.000		
			CY	18.000	12,600.00	
			700.00000	156.000		109,200.00
1920	602-00000	*REINFORCING STEEL CMO#41:(-59,830 LBS)	109,460.000	109,174.000		
			LB	0.000	0.00	
			0.50000	109,174.000		54,587.00
1925	602-00020	*REINFORCING STEEL (EPOXY COATED) CMO#41:(-40,810 LBS)	137,540.000	0.000		
			LB	0.000	0.00	
			0.60000	0.000		0.00
1930	606-10700	*BRIDGE RAIL TYPE 7 CMO#32:(-475 LF)	0.000	0.000		
			LF	0.000	0.00	
			89.00000	0.000		0.00
1935	606-11030	*BRIDGE RAIL TYPE 10M CMO#32:(-462 LF)	0.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
1940	618-00002	*PRESTRESSING STEEL WIRE OR STRAND CMO#41:(-3532 MKFT)	0.000	0.000		
			MKFT	0.000	0.00	
			19.50000	0.000		0.00
2650	606-10700	BRDG RAIL TY 7 CMO#32, CR1. BRIDGE #1 ADDED BRIDGE RAIL TYPE 7.	940.000	0.000		
			LF	0.000	0.00	
			90.50000	0.000		0.00



CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 07/30/2002

08:17:43

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 STR NO G-09-J						
2775	618-00172	PRESTRESS CONC I (BT72) CMO#41, LI-63. BRIDGE 1 GIRDERS	2,044.000	2,045.000		
			LF	0.000	0.00	
			188.98000	2,045.000		386,464.10
2775		MATERIAL ALLOWANCE STOCKPILED BRIDGE 1 BT 72 GIRDERS		0.000		
			LF	0.000	0.00	
			61.19300	0.000		0.00
2835	503-00030	DRILLED CAISSON (30 IN) CMO#41, LI-57. BRIDGE 1 - 30" CAISSONS	894.870	0.000		
			LF	0.000	0.00	
			246.00000	0.000		0.00
2840	503-00042	DRILLED CAISSON (42 IN) CMO#41, LI-58. BRIDGE 1 - 42" CAISSONS	355.160	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
2855	512-00101	BEARING DEVICE (TYPE I) CMO#41, LI-61. BRIDGE#1 BEARING DEVICES (TYPE 1)	10.000	10.000		
			EACH	0.000	0.00	
			1,100.00000	10.000		11,000.00
3675	411-03352	ASPH CEM (PG 58-28) CR-44: BRIDGE 1	8.650	0.000		
			TON	0.000	0.00	
			290.00000	0.000		0.00
3835	900-00006	ADDED ITEM (DOLLAR)/ CO #106, MCR LI. 222, BRIDGE 1 VECP DESIGN COSTS	-38,801.050	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3990	900-00007	ADDED ITEM (EACH)/ CO #118 - MCR LI. 246, BRIDGE 1 MODIFIED EXPANSION PLATES	4.000	0.000		
			EACH	0.000	0.00	
			526.63000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 1,895,078.30 \$	12,600.00 \$	1,215,124.12
CAT NO0301 STR NO G-09-K						
1945	206-00000	STRUCTURE EXCAVATION CMO#41:(+22 CY)	1,660.000	1,660.000		
			CY	0.000	0.00	
			8.50000	1,660.000		14,110.00
1950	206-00100	STRUCTURE BACKFILL (CLASS 1)	81.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 74  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 STR NO G-09-K						
1955	206-00200	STRUCTURE BACKFILL (CLASS 2) CMO#41:(+6 CY)	53.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
1960	206-00360	*MECHANICAL REINFORCEMENT OF SOIL CMO#41:(-211 CY)	1,194.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
1965	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO#41:(-12 TONS)	293.150	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
1970	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#41:(-1 TON), CMO#93:(-9 TONS)	8.750	0.000		
			TON	0.000	0.00	
			390.00000	0.000		0.00
1975	503-00030	*DRILLED CAISSON (30 INCH) CMO#41:(-314 LF)	0.000	277.500		
			LF	115.000	28,290.00	
			246.00000	392.500		96,555.00
1980	503-00042	*DRILLED CAISSON (42 INCH) CMO#41:(-222 LF)	0.000	0.000		
			LF	246.000	110,700.00	
			450.00000	246.000		110,700.00
1985	512-00102	*BEARING DEVICE (TYPE II) CMO#41:(-6 EACH)	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
1990	515-00120	*WATERPROOFING (MEMBRANE) CMO#41:(+8 SY)	1,800.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
1995	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	72.000	0.000		
			LF	0.000	0.00	
			151.00000	0.000		0.00
2000	601-01040	*CONCRETE CLASS B (BRIDGE) CMO#41:(-5.2 CY)	220.000	0.000		
			CY	0.000	0.00	
			755.00000	0.000		0.00
2005	601-03040	*CONCRETE CLASS D (BRIDGE) CMO#41:(-502.8 CY)	811.200	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 75  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 STR NO G-09-K						
2010	602-00000	*REINFORCING STEEL CMO#41:(-69,940 LBS)	63,195.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
2015	602-00020	*REINFORCING STEEL (EPOXY COATED) CMO#41:(-40,810 LBS)	137,830.000	0.000		
			LB	0.000	0.00	
			0.60000	0.000		0.00
2020	606-10700	*BRIDGE RAIL TYPE 7 CM0#32:(-476 LF)	0.000	0.000		
			LF	0.000	0.00	
			89.00000	0.000		0.00
2025	606-11030	*BRIDGE RAIL TYPE 10M CM0#32:(-459 LF)	0.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
2030	618-00002	*PRESTRESSING STEEL WIRE OR STRAND CMO#41:(-3532 MKFT)	0.000	0.000		
			MKFT	0.000	0.00	
			19.50000	0.000		0.00
2655	606-10700	BRDG RAIL TY 7 CM0#32, CR1. BRIDGE #2 ADDED BRIDGE RAIL TYPE 7.	942.000	0.000		
			LF	0.000	0.00	
			90.50000	0.000		0.00
2780	618-00172	PRESTRESS CONC I (BT72) CMO#41, LI-64. BRIDGE 2 GIRDERS	2,044.000	0.000		
			LF	0.000	0.00	
			188.98000	0.000		0.00
2780		MATERIAL ALLOWANCE STOCKPILED BRIDGE 2 GIRDERS		0.000		
			LF	0.000	0.00	
			73.72200	0.000		0.00
2845	503-00030	DRILLED CAISSON (30 IN) CMO#41, LI-59. BRIDGE 2 - 30" CAISSONS	392.500	0.000		
			LF	0.000	0.00	
			246.00000	0.000		0.00
2850	503-00042	DRILLED CAISSON (42 IN) CMO#41, LI-60. BRIDGE 2 - 42" CAISSONS	246.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
2860	512-00101	BEARING DEVICE (TYPE I) CMO#41, LI-62. BRIDGE#2 BEARING DEVICES (TYPE 1)	10.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 07/30/2002

08:17:43

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 STR NO G-09-K						
3680	411-03352	ASPH CEM (PG 58-28) CR-44: BRIDGE 2	8.380	0.000		
			TON	0.000	0.00	
			290.00000	0.000		0.00
3840	900-00006	ADDED ITEM (DOLLAR)/ CO #106, MCR LI. 223, BRIDGE 2 VECP DESIGN COSTS	-38,801.040	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3995	900-00007	ADDED ITEM (EACH)/ CO #118 - MCR LI. 247, BRIDGE 2 MODIFIED EXPANSION PLATES	4.000	0.000		
			EACH	0.000	0.00	
			526.63000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 1,609,403.95 \$	138,990.00 \$ 221,365.00
CAT NO0302 STR NO G-09-L						
2035	206-00000	STRUCTURE EXCAVATION CMO#108:(-374 CY)	211.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
2040	206-00100	STRUCTURE BACKFILL (CLASS 1) CMO#108:(-92 CY)	182.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
2045	206-00200	STRUCTURE BACKFILL (CLASS 2) CMO#108:(-43 CY)	103.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
2050	206-00360	*MECHANICAL REINFORCEMENT OF SOIL CMO#108:(-276 CY)	1,355.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
2055	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86)	167.690	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
2060	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#93:(-5.50 TONS)	9.980	0.000		
			TON	0.000	0.00	
			390.00000	0.000		0.00
2065	503-00030	*DRILLED CAISSON (30 INCH) CMO#108:(+52 LF)	281.000	0.000		
			LF	0.000	0.00	
			246.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 77  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 STR NO G-09-L						
2070	503-00042	*DRILLED CAISSON (42 INCH) CMO#108:(+4.4 LF)	50.000	0.000		
		LF		0.000	0.00	
			450.00000	0.000		0.00
2075	512-00101	*BEARING DEVICE (TYPE I)	8.000	0.000		
		EACH		0.000	0.00	
			1,100.00000	0.000		0.00
2075		MATERIAL ALLOWANCE BRIDGE 3, BEARING DEVICE - TYPE 1		8.000		
		EACH		0.000	0.00	
			658.20000	8.000		5,265.60
2080	515-00120	*WATERPROOFING (MEMBRANE)	1,022.000	0.000		
		SY		0.000	0.00	
			8.50000	0.000		0.00
2085	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	82.000	0.000		
		LF		0.000	0.00	
			151.00000	0.000		0.00
2085		MATERIAL ALLOWANCE BRIDGE 3 EXPANSION DEVICE		82.000		
		LF		0.000	0.00	
			67.50000	82.000		5,535.00
2090	601-01040	*CONCRETE CLASS B (BRIDGE) CMO#108:(-50 CY)	215.000	0.000		
		CY		0.000	0.00	
			755.00000	0.000		0.00
2095	601-03040	*CONCRETE CLASS D (BRIDGE) CMO#108:(-3.5 CY)	476.500	0.000		
		CY		0.000	0.00	
			700.00000	0.000		0.00
2100	602-00000	*REINFORCING STEEL CMO#16:(-37,330 LBS), CMO#108:(-4710 LBS)	40,726.000	0.000		
		LB		0.000	0.00	
			0.50000	0.000		0.00
2105	602-00020	*REINFORCING STEEL (EPOXY COATED) CMO#16:(+37,330 LBS)	95,272.000	0.000		
		LB		0.000	0.00	
			0.60000	0.000		0.00
2110	606-11030	*BRIDGE RAIL TYPE 10M CMO#32:(-521 LF)	0.000	0.000		
		LF		0.000	0.00	
			130.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 78  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 STR NO G-09-L						
2115	618-00163	*PRESTRESSED CONCRETE I (BT63)	800.000	0.000		
			LF	0.000	0.00	
			163.03000	0.000		0.00
2115		MATERIAL ALLOWANCE STOCKPILED BRIDGE 3 GIRDERS		0.000		
			LF	0.000	0.00	
			68.90000	0.000		0.00
2660	606-10700	BRDG RAIL TY 7 CMO#32, CR1. BRIDGE #3 ADDED BRIDGE RAIL TYPE 7	541.000	0.000		
			LF	0.000	0.00	
			90.50000	0.000		0.00
2925	900-00007	ADDED ITEM (EACH)/ CO#49, MCR LI-78. BRIDGE 3 RAIL COVER PLATES	4.000	0.000		
			EACH	0.000	0.00	
			687.67000	0.000		0.00
3685	411-03352	ASPH CEM (PG 58-28) CR-44: BRIDGE 3	0.000	0.000		
			TON	0.000	0.00	
			290.00000	0.000		0.00
4000	900-00007	ADDED ITEM (EACH)/ CO # 118 - MCR LI 248, BRIDGE 3 MODIFIED EXPANSION PLATES	4.000	0.000		
			EACH	0.000	0.00	
			526.63000	0.000		0.00
			CAT 0302	CURRENT AMT \$	950,647.89 \$	0.00 \$ 10,800.60
CAT NO0303 STR NO G-09-M						
2120	206-00000	STRUCTURE EXCAVATION	590.000	590.000		
			CY	0.000	0.00	
			8.50000	590.000		5,015.00
2125	206-00100	STRUCTURE BACKFILL (CLASS 1)	247.000	247.000		
			CY	0.000	0.00	
			21.00000	247.000		5,187.00
2130	206-00200	STRUCTURE BACKFILL (CLASS 2)	641.000	641.000		
			CY	0.000	0.00	
			9.00000	641.000		5,769.00
2135	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,527.000	1,527.000		
			CY	0.000	0.00	
			40.00000	1,527.000		61,080.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 79  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0303 STR NO G-09-M						
2140	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CM0#18:(+27 TONS)	436.580 TON	0.000 0.000	0.00 0.00	0.00
			41.00000	0.000		0.00
2145	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#93:(-13.50 TONS)	13.120 TON	0.000 0.000	0.00 0.00	0.00
			390.00000	0.000		0.00
2150	503-00030	*DRILLED CAISSON (30 INCH)	337.420 LF	337.420 0.000	0.00 0.00	83,005.32
			246.00000	337.420		
2155	503-00036	*DRILLED CAISSON (36 INCH)	423.700 LF	423.700 0.000	0.00 0.00	144,481.70
			341.00000	423.700		
2160	512-00101	*BEARING DEVICE (TYPE I)	10.000 EACH	10.000 0.000	0.00 0.00	11,000.00
			1,100.00000	10.000		
2160		MATERIAL ALLOWANCE BRIDGE 4, BEARING DEVICE TYPE 1		0.000 0.000	0.00 0.00	0.00
			658.20000	0.000		
2165	515-00120	*WATERPROOFING (MEMBRANE)	2,503.000 SY	0.000 0.000	0.00 0.00	0.00
			8.50000	0.000		
2170	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	97.000 LF	45.000 0.000	0.00 0.00	6,795.00
			151.00000	45.000		
2170		MATERIAL ALLOWANCE BRIDGE 4 EXPANSION DEVICE		52.000 0.000	0.00 0.00	3,510.00
			67.50000	52.000		
2175	601-01040	*CONCRETE CLASS B (BRIDGE)	224.000 CY	224.000 0.000	0.00 0.00	169,120.00
			755.00000	224.000		
2180	601-03040	*CONCRETE CLASS D (BRIDGE)	1,193.700 CY	1,148.810 0.000	0.00 0.00	804,167.00
			700.00000	1,148.810		

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 80  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0303 STR NO G-09-M						
2185	602-00000	*REINFORCING STEEL CM0#16:(-85,560 LBS)	56,635.000	56,635.000		
			LB	0.000	0.00	
			0.50000	56,635.000		28,317.50
2190	602-00020	*REINFORCING STEEL (EPOXY COATED) CM0#16:(+85,530 LBS)	224,250.000	218,864.000		
			LB	0.000	0.00	
			0.60000	218,864.000		131,318.40
2195	606-11030	*BRIDGE RAIL TYPE 10M CM0#32:(-1056 LF)	0.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
2200	618-00172	*PRESTRESSED CONCRETE I (BT72)	2,388.000	2,388.000		
			LF	0.000	0.00	
			216.00000	2,388.000		515,808.00
2665	606-10700	BRDG RAIL TY 7 CMO#32, CR1. BRIDGE #4 ADDED BRIDGE RAIL TYPE 7	1,066.000	960.000		
			LF	0.000	0.00	
			90.50000	960.000		86,880.00
2930	900-00007	ADDED ITEM (EACH)/ CO#49, MCR LI-79. BRIDGE 4 RAIL COVER PLATES	4.000	0.000		
			EACH	0.000	0.00	
			687.67000	0.000		0.00
3070	900-00014	ADDED ITEM (LUMP SUM)/ CMO 56, BRIDGE 4 CLASS D PRICE REDUCTIONS	-1.000	-1.000		
			L S	0.000	0.00	
			45,184.00000	-1.000		-45,184.00
3690	411-03352	ASPH CEM (PG 58-28) CR-44: BRIDGE 4	15.210	0.000		
			TON	0.000	0.00	
			290.00000	0.000		0.00
4005	900-00007	ADDED ITEM (EACH)/ CO # 118 - MCR LI 249, BRIDGE 4 MODIFIED EXPANSION PLATES	4.000	0.000		
			EACH	0.000	0.00	
			526.63000	0.000		0.00
			CAT 0303	CURRENT AMT \$ 2,118,419.70 \$	0.00	\$ 2,016,269.92
CAT NO0304 STR NO G-09-N						
2205	206-00000	STRUCTURE EXCAVATION	3,334.000	3,334.000		
			CY	0.000	0.00	
			8.50000	3,334.000		28,339.00



CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 81  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0304 STR NO G-09-N						
2210	206-00100	STRUCTURE BACKFILL (CLASS 1)	168.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
2215	206-00200	STRUCTURE BACKFILL (CLASS 2)	2,532.000	46.000		
			CY	0.000	0.00	
			9.00000	46.000		414.00
2220	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,780.000	282.000		
			CY	0.000	0.00	
			40.00000	282.000		11,280.00
2225	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86)	671.890	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
2230	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#93: (-19.50 TONS)	18.770	0.000		
			TON	0.000	0.00	
			390.00000	0.000		0.00
2235	503-00030	*DRILLED CAISSON (30 INCH)	534.630	534.630		
			LF	0.000	0.00	
			246.00000	534.630		131,518.98
2240	503-00042	*DRILLED CAISSON (42 INCH)	600.000	633.000		
			LF	0.000	0.00	
			450.00000	633.000		284,850.00
2245	512-00102	*BEARING DEVICE (TYPE II)	6.000	6.000		
			EACH	0.000	0.00	
			1,800.00000	6.000		10,800.00
2245		MATERIAL ALLOWANCE BRIDGE 5, BEARING DEVICE TYPE 2		0.000		
			EACH	0.000	0.00	
			658.20000	0.000		0.00
2250	513-00690	*BRIDGE DRAIN (SPECIAL)	9.000	4.000		
			EACH	2.000	6,400.00	
			3,200.00000	6.000		19,200.00
2255	515-00120	*WATERPROOFING (MEMBRANE) CMO #95: BRIDGE G-09-N (-3983 SY)	0.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 07/30/2002

08:17:43

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 NO0304 STR NO G-09-N						
2260	518-01009	*BRIDGE EXPANSION DEVICE (0-9 INCH)	72.000	0.000		
			LF	0.000	0.00	
			1,100.00000	0.000		0.00
2260		MATERIAL ALLOWANCE BRIDGE 5 EXPANSION DEVICES		42.100		
			LF	0.000	0.00	
			1,100.00000	42.100		46,310.00
2260		MATERIAL ALLOWANCE STOCKPILED B5 EXPANSION DEVICES - MARCH 2003		0.000		
			LF	0.000	0.00	
			626.04000	0.000		0.00
2265	601-01040	*CONCRETE CLASS B (BRIDGE)	271.000	271.000		
			CY	0.000	0.00	
			755.00000	271.000		204,605.00
2270	601-03040	*CONCRETE CLASS D (BRIDGE)	3,361.000	2,670.000		
			CY	284.000	198,800.00	
			700.00000	2,954.000		2,067,800.00
2275	602-00000	*REINFORCING STEEL	371,641.000	381,002.000		
			LB	4,030.000	2,015.00	
			0.50000	385,032.000		192,516.00
2280	602-00020	*REINFORCING STEEL (EPOXY COATED)	401,578.000	248,380.000		
			LB	136,715.000	82,029.00	
			0.60000	385,095.000		231,057.00
2285	606-10700	*BRIDGE RAIL TYPE 7 CM0#32:(-1016 LF)	0.000	0.000		
			LF	0.000	0.00	
			89.00000	0.000		0.00
2290	606-11030	*BRIDGE RAIL TYPE 10M CM0#32:(-1002 LF)	0.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
2295	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	8,963.000	2,240.340		
			MKFT	1,008.000	19,656.00	
			19.50000	3,248.340		63,342.63
2295		MATERIAL ALLOWANCE BRIDGE 5 STOCKPILED PT MAT'LS		6,722.662		
			MKFT	-1,008.000	-3,276.00	
			3.25000	5,714.662		18,572.65

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/30/2002

ESTIMATE NO: 0022

08:17:43

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 NO0304 STR NO G-09-N						
2670	606-10700	BRDG RAIL TY 7 CMO#32, CR1. BRIDGE #5 ADDED BRIDGE RAIL TYPE 7	2,018.000	0.000		
			LF	0.000	0.00	
			90.50000	0.000		0.00
3650	900-00022	ADDED ITEM (SQUARE YARD)/ CMO #95 - BRIDGE G-09-N, HOT APPLIED WATERPROOF	3,983.000	0.000		
			SY	0.000	0.00	
			3.52000	0.000		0.00
3695	411-03352	ASPH CEM (PG 58-28) CR-44: BRIDGE 5	19.830	0.000		
			TON	0.000	0.00	
			290.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$ 4,042,292.43 \$	305,624.00 \$	3,310,605.26
CAT NO0305 STR NO G-09-O						
2300	206-00000	STRUCTURE EXCAVATION	1,748.000	1,748.000		
			CY	0.000	0.00	
			8.50000	1,748.000		14,858.00
2305	206-00100	STRUCTURE BACKFILL (CLASS 1)	91.000	0.000		
			CY	38.000	798.00	
			21.00000	38.000		798.00
2310	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,191.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
2315	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,413.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
2320	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86)	734.980	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
2325	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#93:(-20.50 TONS)	20.040	0.000		
			TON	0.000	0.00	
			390.00000	0.000		0.00
2330	503-00030	*DRILLED CAISSON (30 INCH)	412.710	412.710		
			LF	0.000	0.00	
			246.00000	412.710		101,526.66

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 84  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0305 STR NO G-09-0						
2335	503-00042	*DRILLED CAISSON (42 INCH)	834.840	834.840		
			LF	0.000	0.00	
			450.00000	834.840		375,678.00
2340	512-00102	*BEARING DEVICE (TYPE II)	6.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
2340		MATERIAL ALLOWANCE BRIDGE 6, BEARING DEVICE TYPE 2		6.000		
			EACH	0.000	0.00	
			658.20000	6.000		3,949.20
2345	513-00690	*BRIDGE DRAIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
2350	515-00120	*WATERPROOFING (MEMBRANE) CMO #95: BRIDGE G-09-0 (-4211 SY)	0.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
2355	518-01009	*BRIDGE EXPANSION DEVICE (0-9 INCH)	76.000	0.000		
			LF	0.000	0.00	
			1,100.00000	0.000		0.00
2355		MATERIAL ALLOWANCE BRIDGE 6 EXPANSION DEVICES		42.100		
			LF	0.000	0.00	
			1,100.00000	42.100		46,310.00
2355		MATERIAL ALLOWANCE STOCKPILED B6 EXPANSION DEVICES - MARCH 2003		0.000		
			LF	0.000	0.00	
			626.04000	0.000		0.00
2360	601-01040	*CONCRETE CLASS B (BRIDGE)	204.000	91.000		
			CY	0.000	0.00	
			755.00000	91.000		68,705.00
2365	601-03040	*CONCRETE CLASS D (BRIDGE)	3,435.000	227.000		
			CY	163.000	114,100.00	
			700.00000	390.000		273,000.00
2370	602-00000	*REINFORCING STEEL	365,946.000	54,818.000		
			LB	59,895.000	29,947.50	
			0.50000	114,713.000		57,356.50

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 85  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 NO0305 STR NO G-09-0						
2375	602-00020	*REINFORCING STEEL (EPOXY COATED)	450,984.000	0.000		
		LB		0.000	0.00	
			0.60000	0.000		0.00
2380	606-10700	*BRIDGE RAIL TYPE 7 CM0#32:(-1017 LF)	0.000	0.000		
		LF		0.000	0.00	
			89.00000	0.000		0.00
2385	606-11030	*BRIDGE RAIL TYPE 10M CM0#32:(-991 LF)	0.000	0.000		
		LF		0.000	0.00	
			130.00000	0.000		0.00
2390	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	8,964.000	0.000		
		MKFT		0.000	0.00	
			19.50000	0.000		0.00
2390		MATERIAL ALLOWANCE BRIDGE 6 STOCKPILED PT MAT'LS		8,964.000		
		MKFT		0.000	0.00	
			3.25000	8,964.000		29,133.00
2390		MATERIAL ALLOWANCE BRIDGE 6 PT MATERIALS		0.000		
		MKFT		0.000	0.00	
			5.54700	0.000		0.00
2675	606-10700	BRDG RAIL TY 7 CM0#32, CR1. BRIDGE #6 ADDED BRIDGE RAIL TYPE 7	2,008.000	0.000		
		LF		0.000	0.00	
			90.50000	0.000		0.00
3655	900-00022	ADDED ITEM (SQUARE YARD)/ CMO #95 - BRIDGE G-09-0, HOT APPLIED WATERPROOF	4,211.000	0.000		
		SY		0.000	0.00	
			3.52000	0.000		0.00
3700	411-03352	ASPH CEM (PG 58-28) CR-44: BRIDGE 6	22.210	0.000		
		TON		0.000	0.00	
			290.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$ 4,093,031.46 \$	144,845.50 \$	971,314.36
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
2395	620-00002	FIELD OFFICE (CLASS 2) CMO #95: (-1 EACH)	0.000	0.000		
		EACH		0.000	0.00	
			69,000.00000	0.000		0.00

CONTID: C12270  
 PCN: 12270-BID  
 PROJECT: NHB 0821-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 86  
 ESTIMATE RUN 07/30/2002  
 08:17:43

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 CONSTRUCTION ENGINEERING BID ITEMS							
2400	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			160,000.00000	1.000		160,000.00	
2405	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			49,000.00000	1.000		49,000.00	
2410	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			9,000.00000	2.000		18,000.00	
2415	620-00005	FIELD OFFICE (SPEC) CO#2, MCR LI-1. FIELD OFFICE SPECIAL NO. 2	1.000	1.000			
			EACH	0.000	0.00		
			148,342.00000	1.000		148,342.00	
2455	700-70081	F/A PROVIDE CO#10, MCR LI-9. MODIFY FIELD OFFICE & PROVIDE ELECTRICITY	1.000	1.000			
			F A	0.000	0.00		
			2,369.96000	1.000		2,369.96	
3960	900-00014	ADDED ITEM (LUMP SUM)/ CO #114 - MCR LI. 240, SURVCO BACKCHARGE	-1.000	0.000			
			L S	0.000	0.00		
			5,560.00000	0.000		0.00	
			CAT 0400	CURRENT AMT	\$ 372,151.96	\$ 0.00	\$ 377,711.96
			PROJECT TOTAL	CURRENT AMT	\$96,803,937.27	\$ 2,858,965.55	\$47,852,997.43