

ESTIMATE SUMMARY

CONTID: C12270

ESTIMATE NO: 0056 PROG

SPEC YR: 1999

PCN: 12270-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SNOWMASS CANYON

TIME CHARGED: 1842. DAYS
PERCENT TIME: 98.14

TIME ALLOW: 11/1/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 11/1/20(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 AVENUE

PAY PERIOD ENDING	10/26/2005	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:	\$ 96,804,702.21 PARTICIPATING	\$ 96,760,703.89	\$ 53,665.39
AWARD PROJECT AMT:	\$ 93,398,000.00 NON-PARTICIPATING	43,998.37	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	96,804,702.26	53,665.39
FUNDS AVAILABLE:	\$ -0.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	96,804,702.26	53,665.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-250,000.00	0.00
	SECURITIES ENCUMBERED	250,000.00	0.00
	NET EARNINGS	96,804,702.26	53,665.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	96,804,702.26	53,665.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 53,665.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

ESTIMATE RUN 10/26/2005

09:59:45

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	0.980		
			L S	0.000	0.00	
			750,000.00000	0.980		735,000.00
0010	202-00035	REMOVAL OF PIPE	2,074.500	2,074.500		
			LF	0.000	0.00	
			17.50000	2,074.500		36,303.75
0015	202-00090	*REMOVAL OF DELINEATOR	136.000	136.000		
			EACH	0.000	0.00	
			10.00000	136.000		1,360.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	71,149.000	71,149.000		
			SY	0.000	0.00	
			1.50000	71,149.000		106,723.50
0025	202-00250	REMOVAL OF PAVEMENT MARKING CM0#17: (+208 SF), CMO#99: (+29317 SF)	27,846.600	27,846.600		
			SF	0.000	0.00	
			1.00000	27,846.600		27,846.60
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	22.000		
			EACH	0.000	0.00	
			116.00000	22.000		2,552.00
0040	202-00895	REMOVAL OF IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			825.00000	1.000		825.00
0045	202-01000	*REMOVAL OF FENCE	7,541.000	7,541.000		
			LF	0.000	0.00	
			1.00000	7,541.000		7,541.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3 CM0#31: (+25 LF)	9,739.000	9,739.000		
			LF	0.000	0.00	
			3.00000	9,739.000		29,217.00
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	919.000	919.000		
			LF	0.000	0.00	
			14.00000	919.000		12,866.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 3
 ESTIMATE RUN 10/26/2005
 09:59:45

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)	85,825.000 CY	85,825.000 0.000	0.00	
			5.00000	85,825.000		429,125.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO#17:(+70 CY), CMO#86:(+6539 CY), CMO#85:(+1105 CY)	209,605.000 CY	209,605.000 0.000	0.00	
			16.00000	209,605.000		3,353,680.00
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		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#10 - JULY 2001		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#11 - AUGUST 2001		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#12 - SEPTEMBER 2001		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#13 - OCTOBER 2001		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#14 - NOVEMBER 2001		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#15 - DECEMBER 2001		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0056

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		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#17 - FEBRUARY 2002		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#18 - MARCH 2002		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#19 - APRIL 2002		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#20 - MAY 2002		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0065		MATERIAL ALLOWANCE PE#21 - JUNE 2002		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0070	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) CMO#18:(+679 CY)	106,263.000	106,263.000		
			CY	0.000	0.00	
			13.00000	106,263.000		1,381,419.00
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		0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 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	5,025.000		
			CY	0.000	0.00	
			5.00000	5,025.000		25,125.00
0080	203-01140	ROLLING	45.500	45.500		
			HOUR	0.000	0.00	
			126.00000	45.500		5,733.00
0085	203-01500	BLADING	78.000	78.000		
			HOUR	0.000	0.00	
			111.00000	78.000		8,658.00
0090	203-01515	*BACKHOE (LANDSCAPING)	49.000	49.000		
			HOUR	0.000	0.00	
			90.00000	49.000		4,410.00
0095	203-01550	DOZING CMO#90:(+25 HRS)	61.200	61.200		
			HOUR	0.000	0.00	
			102.00000	61.200		6,242.40
0100	203-01582	TRUCK (DUMP) CMO#90:(+20 HRS)	205.500	205.500		
			HOUR	0.000	0.00	
			100.00000	205.500		20,550.00
0105	203-01590	FRONT END LOADER (RUBBER TIRED) CMO#90:(+20 HRS)	146.000	146.000		
			HOUR	0.000	0.00	
			132.00000	146.000		19,272.00
0110	203-01597	*POTHOLING	31.250	31.250		
			HOUR	0.000	0.00	
			163.00000	31.250		5,093.75
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: 0056

Page 6
 ESTIMATE RUN 10/26/2005
 09:59:45

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	304.000		
			HOUR	0.000	0.00	
			378.00000	304.000		114,912.00
0125	203-02300	*ROCK SCALER	948.000	948.000		
			HOUR	0.000	0.00	
			55.00000	948.000		52,140.00
0130	203-02310	*SCALER FOREMAN	423.500	423.500		
			HOUR	0.000	0.00	
			79.00000	423.500		33,456.50
0135	203-02330	LABORER	1,301.750	1,301.750		
			HOUR	0.000	0.00	
			30.00000	1,301.750		39,052.50
0140	206-00000	STRUCTURE EXCAVATION CMO#31:(+3000 CY), CMO#59:(-1378 CY), CMO#103:(+46 CY)	7,613.000	7,613.000		
			CY	0.000	0.00	
			8.50000	7,613.000		64,710.50
0145	206-00050	STRUCTURE BACKFILL (SPECIAL)	79,350.000	79,350.000		
			CY	0.000	0.00	
			10.00000	79,350.000		793,500.00
0150	206-00100	STRUCTURE BACKFILL (CLASS 1) CMO#59:(+499 CY), CMO#103:(+16 CY)	1,858.000	1,858.000		
			CY	0.000	0.00	
			21.00000	1,858.000		39,018.00
0155	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	12,861.000	12,861.000		
			CY	0.000	0.00	
			40.00000	12,861.000		514,440.00
0160	206-00505	FILTER MATERIAL (SPECIAL) CMO#104:(+930 CY)	3,551.000	3,551.000		
			CY	0.000	0.00	
			19.00000	3,551.000		67,469.00
0165	206-01600	*TEMPORARY EXCAVATION SUPPORT	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		6,300,000.00
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: 0056

Page 7
 ESTIMATE RUN 10/26/2005
 09:59:45

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	37,441.000		
			CY	0.000	0.00	
			8.00000	37,441.000		299,528.00
0180	207-00405	TOPSOIL (SPECIAL) CM0#17:(+42 CY), CMO#65:(-25986 CY)	3,180.000	3,180.000		
			CY	0.000	0.00	
			19.50000	3,180.000		62,010.00
0185	208-00001	SILT DIKE	2,092.000	2,092.000		
			LF	0.000	0.00	
			7.00000	2,092.000		14,644.00
0190	208-00020	SILT FENCE	17,100.900	17,100.900		
			LF	0.000	0.00	
			3.00000	17,100.900		51,302.70
0195	208-00050	STORM DRAIN INLET PROTECTION	19.000	19.000		
			EACH	0.000	0.00	
			700.00000	19.000		13,300.00
0200	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	6.000		
			EACH	0.000	0.00	
			2,700.00000	6.000		16,200.00
0205	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.950	0.950		
			L S	0.000	0.00	
			5,000.00000	0.950		4,750.00
0210	208-00200	EROSION CONTROL SUPERVISOR	0.950	0.950		
			L S	0.000	0.00	
			40,000.00000	0.950		38,000.00
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	66,326.000		
			GAL	0.000	0.00	
			0.40000	66,326.000		26,530.40
0225	210-00010	RESET MAILBOX STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			320.00000	6.000		1,920.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 8
 ESTIMATE RUN 10/26/2005
 09:59:45

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 148.00000	22.000 0.000 22.000	0.00	3,256.00
0235	210-01300	RESET IMPACT ATTENUATOR CMO#85:(+2 EA)	2.000 EACH 1,300.00000	2.000 0.000 2.000	0.00	2,600.00
0240	211-01200	*ROCK ANCHOR	4,646.000 LF 10.60000	4,646.000 0.000 4,646.000	0.00	49,247.60
0245	211-02116	*ROCK DOWEL	582.500 LF 10.70000	582.500 0.000 582.500	0.00	6,232.75
0250	212-00005	*SEEDING (NATIVE) CMO#17:(+4 LBS), CMO#104:(+5 LBS)	2,278.120 LB 65.00000	2,278.120 0.000 2,278.120	0.00	148,077.80
0255	212-00011	*SEEDING (LAWN)	0.000 ACRE 1,800.00000	0.000 0.000 0.000	0.00	0.00
0260	212-00025	*SEEDING (SHRUBS)	5.500 LB 437.00000	5.500 0.000 5.500	0.00	2,403.50
0265	213-00003	*MULCHING (WEED FREE) CMO#17:(+0.100 ACRE), CMO#104:(+0.100 ACRE)	47.471 ACRE 940.00000	47.471 0.000 47.471	0.00	44,622.74
0270	213-00008	*MULCHING (WOOD CHIP)	11,500.000 CF 0.71000	11,500.000 0.000 11,500.000	0.00	8,165.00
0275	213-00061	*MULCH TACKIFIER CMO#17:(+20 LBS), CMO#104:(+400 LBS)	9,819.200 LB 2.90000	9,819.200 0.000 9,819.200	0.00	28,475.68
0280	213-00700	*LANDSCAPE BOULDER CMO#59:(-3 EACH), CMO#74:(-1147 EACH)	107.000 EACH 160.00000	107.000 0.000 107.000	0.00	17,120.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 9
 ESTIMATE RUN 10/26/2005
 09:59:45

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	301.000		
			EACH	0.000	0.00	
			165.00000	301.000		49,665.00
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	155.000		
			EACH	0.000	0.00	
			312.00000	155.000		48,360.00
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	265.000		
			EACH	0.000	0.00	
			216.00000	265.000		57,240.00
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	4,478.000		
			EACH	0.000	0.00	
			21.80000	4,478.000		97,620.40
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	10,550.000		
			EACH	0.000	0.00	
			59.00000	10,550.000		622,450.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0056

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	20.000		
			EACH	0.000	0.00	
			38.00000	20.000		760.00
0315	214-00410	*EVERGREEN TREE (1 GALLON CONTAINER) CMO#82:(-10 EACH)	20.000	20.000		
			EACH	0.000	0.00	
			27.00000	20.000		540.00
0320	214-00450	*EVERGREEN TREE (5 GALLON CONTAINER) CMO#82:(-5 EACH)	25.000	25.000		
			EACH	0.000	0.00	
			70.00000	25.000		1,750.00
0325	214-00470	*EVERGREEN TREE (7 GALLON CONTAINER) CMO#82:(+1 EACH)	46.000	46.000		
			EACH	0.000	0.00	
			83.00000	46.000		3,818.00
0330	214-00504	*EVERGREEN TREE (4 FOOT) (BALL AND BURLAP) CMO#82:(-75 EACH)	63.000	63.000		
			EACH	0.000	0.00	
			410.00000	63.000		25,830.00
0335	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP) CMO#82:(-67 EACH)	47.000	47.000		
			EACH	0.000	0.00	
			530.00000	47.000		24,910.00
0340	214-00610	*EVERGREEN SHRUB (1 GALLON CONTAINER) CMO#82:(+147 EACH)	609.000	609.000		
			EACH	0.000	0.00	
			30.00000	609.000		18,270.00
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	49.000		
			EACH	0.000	0.00	
			50.00000	49.000		2,450.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 11
 ESTIMATE RUN 10/26/2005
 09:59:45

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	495.000		
			EACH	0.000	0.00	
			7.00000	495.000		3,465.00
0360	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	1,639.200	1,639.200		
			SY	0.000	0.00	
			6.00000	1,639.200		9,835.20
0365	216-00039	*SOIL RETENTION BLANKET (STRAW)	1,744.000	1,744.000		
			SY	0.000	0.00	
			2.00000	1,744.000		3,488.00
0370	217-00020	HERBICIDE TREATMENT CMO#17:(+1 HOUR)	107.000	107.000		
			HOUR	0.000	0.00	
			125.00000	107.000		13,375.00
0375	304-06000	AGGREGATE BASE COURSE (CLASS 6) CMO#31:(+400 TONS)CMO #95:(+55 TONS)	39,431.980	39,431.980		
			TON	0.000	0.00	
			11.00000	39,431.980		433,751.78
0380	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CMO#17:(+220 TONS)	385.740	385.740		
			TON	0.000	0.00	
			150.00000	385.740		57,861.00
0385	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO #95, (+96TONS)	49,447.220	49,447.220		
			TON	0.000	0.00	
			41.00000	49,447.220		2,027,336.02
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	854.510		
			TON	0.000	0.00	
			390.00000	854.510		333,258.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 12
 ESTIMATE RUN 10/26/2005
 09:59:45

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 TON	2,086.630 0.000	0.00	605,122.70
			290.00000	2,086.630		
0400	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING) CM0#18:(+5 GALLONS)	11,410.000 GAL	11,410.000 0.000	0.00	22,820.00
			2.00000	11,410.000		
0405	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70) CM0#18:(+31 GALLONS)	0.000 GAL	0.000 0.000	0.00	0.00
			2.00000	0.000		
0410	420-00000	GEOMEMBRANE	4,644.300 SY	4,644.300 0.000	0.00	40,637.63
			8.75000	4,644.300		
0415	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) CM0#31:(+1000 SY), CMO #95:(+163 SY), CMO#104:(+2800 SY)	155,413.000 SY	155,413.000 0.000	0.00	170,954.30
			1.10000	155,413.000		
0415		MATERIAL ALLOWANCE STOCKPILED GEOTEXTILE SEPARATOR (CLASS A)		0.000 0.000	0.00	0.00
			0.53000	0.000		
0420	503-00030	*DRILLED CAISSON (30 INCH) CMO#50 (-10,105 LF)	0.000 LF	0.000 0.000	0.00	0.00
			246.00000	0.000		
0425	504-03311	*RETAINING WALL (1) (ALTERNATIVE SYSTEMS) DV01	1.000 L S	1.000 0.000	0.00	1,950,000.00
			950,000.00000	1.000		
0430	504-03312	*RETAINING WALL (2) (ALTERNATIVE SYSTEMS) DV02	1.000 L S	1.000 0.000	0.00	1,560,000.00
			560,000.00000	1.000		
0435	504-03313	*RETAINING WALL (3) (ALTERNATIVE SYSTEMS) DV03	1.000 L S	1.000 0.000	0.00	122,000.00
			122,000.00000	1.000		
0440	504-03314	*RETAINING WALL (4) (ALTERNATIVE SYSTEMS) DV04	1.000 L S	1.000 0.000	0.00	1,422,000.00
			422,000.00000	1.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 13
 ESTIMATE RUN 10/26/2005
 09:59:45

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	1.000		
		L S		0.000	0.00	
			000,000.00000	1.000		1,000,000.00
0450	504-03316	*RETAINING WALL (6) (ALTERNATIVE SYSTEMS) DV09	1.000	1.000		
		L S		0.000	0.00	
			146,000.00000	1.000		146,000.00
0455	504-03317	*RETAINING WALL (7) (ALTERNATIVE SYSTEMS) UV01	1.000	1.000		
		L S		0.000	0.00	
			000,000.00000	1.000		3,000,000.00
0460	504-03318	RETAINING WALL (8) (ALTERNATIVE SYSTEMS) UV02	1.000	1.000		
		L S		0.000	0.00	
			470,000.00000	1.000		470,000.00
0465	504-03319	*RETAINING WALL (9) (ALTERNATIVE SYSTEMS) UV03	1.000	1.000		
		L S		0.000	0.00	
			300,000.00000	1.000		3,300,000.00
0470	504-03320	*RETAINING WALL (10) (ALTERNATIVE SYSTEMS) UV04	1.000	1.000		
		L S		0.000	0.00	
			103,000.00000	1.000		103,000.00
0475	504-03321	*RETAINING WALL (11) (ALTERNATIVE SYSTEMS) UV05	1.000	1.000		
		L S		0.000	0.00	
			237,000.00000	1.000		237,000.00
0480	504-03322	*RETAINING WALL (12) (ALTERNATIVE SYSTEMS) UV06	1.000	1.000		
		L S		0.000	0.00	
			40,000.00000	1.000		40,000.00
0485	504-03323	*RETAINING WALL (13) (ALTERNATIVE SYSTEMS) UV07	1.000	1.000		
		L S		0.000	0.00	
			495,000.00000	1.000		495,000.00
0490	504-03324	*RETAINING WALL (14) (ALTERNATIVE SYSTEMS) UV08	1.000	1.000		
		L S		0.000	0.00	
			970,000.00000	1.000		4,970,000.00
0495	504-03325	*RETAINING WALL (15) (ALTERNATIVE SYSTEMS) UV09	1.000	1.000		
		L S		0.000	0.00	
			295,000.00000	1.000		295,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 14
 ESTIMATE RUN 10/26/2005
 09:59:45

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	1.000		
		L S		0.000	0.00	
			50,000.00000	1.000		50,000.00
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	0.000		
		L S		0.000	0.00	
			350,000.00000	0.000		0.00
0520	504-03330	*RETAINING WALL (20) (ALTERNATIVE SYSTEMS) UHO3B, CMO#72: (-1.00 LS)	0.000	0.000		
		L S		0.000	0.00	
			200,000.00000	0.000		0.00
0525	504-03331	*RETAINING WALL (21) (ALTERNATIVE SYSTEMS) UH04	1.000	1.000		
		L S		0.000	0.00	
			600,000.00000	1.000		600,000.00
0530	504-03332	*RETAINING WALL (22) (ALTERNATIVE SYSTEMS) UH05A	1.000	1.000		
		L S		0.000	0.00	
			400,000.00000	1.000		400,000.00
0535	504-03333	*RETAINING WALL (23) (ALTERNATIVE SYSTEMS) UH05B	1.000	1.000		
		L S		0.000	0.00	
			150,000.00000	1.000		150,000.00
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: 0056

Page 15
 ESTIMATE RUN 10/26/2005
 09:59:45

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	1.000		
		L S		0.000	0.00	
			460,000.00000	1.000		460,000.00
0560	504-03338	*RETAINING WALL (28) (ALTERNATIVE SYSTEMS) UH09	1.000	1.000		
		L S		0.000	0.00	
			250,000.00000	1.000		250,000.00
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	0.000		
		L S		0.000	0.00	
			900,000.00000	0.000		0.00
0585	504-03343	*RETAINING WALL (33) (ALTERNATIVE SYSTEMS) UH13B, CMO#61: (-1.000 LS)	0.000	0.000		
		L S		0.000	0.00	
			580,000.00000	0.000		0.00
0590	504-03344	*RETAINING WALL (34) (ALTERNATIVE SYSTEMS) UH14A	1.000	1.000		
		L S		0.000	0.00	
			500,000.00000	1.000		500,000.00
0595	504-03345	*RETAINING WALL (35) (ALTERNATIVE SYSTEMS) UH14B	1.000	1.000		
		L S		0.000	0.00	
			250,000.00000	1.000		250,000.00
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	1.000		
		L S		0.000	0.00	
			440,000.00000	1.000		440,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 16
 ESTIMATE RUN 10/26/2005
 09:59:45

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	1,906.400		
			CY	0.000	0.00	
			115.00000	1,906.400		219,236.00
0615	506-00206	RIPRAP (6 INCH)	183.000	183.000		
			CY	0.000	0.00	
			46.00000	183.000		8,418.00
0620	507-00200	DRY RUBBLE SLOPE AND DITCH PAVING CMO#18:(+176 CY), CMO#59:(-139 CY), CMO#74:(-1269 CY),	1,749.300	1,749.300		
			CY	0.000	0.00	
			52.00000	1,749.300		90,963.60
0625	601-01050	CONCRETE CLASS B (WALL) CMO#50 (-158 CY)	2,143.160	2,143.160		
			CY	0.000	0.00	
			240.00000	2,143.160		514,358.40
0630	601-03030	CONCRETE CLASS D (BOX CULVERT) CMO#59:(+125 CY), CMO#103:(+2 CY)	428.000	428.000		
			CY	0.000	0.00	
			550.00000	428.000		235,400.00
0635	601-06300	*CEMENT GROUT CMO#59:(-45 CF)	4,014.600	4,014.600		
			CF	0.000	0.00	
			25.00000	4,014.600		100,365.00
0640	602-00000	*REINFORCING STEEL CMO#50 (-22,583 LBS), CMO#59:(+8632 LBS), CMO#103:(+480 LBS)	437,158.000	437,158.000		
			LB	0.000	0.00	
			0.50000	437,158.000		218,579.00
0645	603-01180	18 INCH REINFORCED CONCRETE PIPE CMO#59:(+5 LF), CMO#95:(+28 LF)	114.000	114.000		
			LF	0.000	0.00	
			57.00000	114.000		6,498.00
0645		MATERIAL ALLOWANCE 18" RCP - SEPT. 2001 STOCKPILE		0.000		
			LF	0.000	0.00	
			11.40000	0.000		0.00
0650	603-01240	24 INCH REINFORCED CONCRETE PIPE CMO#59:(+25 LF), CMO#85:(+60 LF), CMO#92:(+395 LF)	5,516.500	5,516.500		
			LF	0.000	0.00	
			49.00000	5,516.500		270,308.50
0650		MATERIAL ALLOWANCE 24" RCP - SEPT. 2001 STOCKPILE		0.000		
			LF	0.000	0.00	
			16.78000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 17
 ESTIMATE RUN 10/26/2005
 09:59:45

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	646.000		
			LF	0.000	0.00	
			81.00000	646.000		52,326.00
0655		MATERIAL ALLOWANCE 30" RCP - SEPT. 2001 STOCKPILE		0.000		
			LF	0.000	0.00	
			21.83000	0.000		0.00
0660	603-01360	36 INCH REINFORCED CONCRETE PIPE CMO#59: (+55 LF)	564.500	564.500		
			LF	0.000	0.00	
			95.00000	564.500		53,627.50
0660		MATERIAL ALLOWANCE 36" RCP - SEPT. 2001 STOCKPILE		0.000		
			LF	0.000	0.00	
			29.95000	0.000		0.00
0665	603-01480	48 INCH REINFORCED CONCRETE PIPE	289.000	289.000		
			LF	0.000	0.00	
			104.00000	289.000		30,056.00
0665		MATERIAL ALLOWANCE 48" RCP - SEPT. 2001 STOCKPILE		0.000		
			LF	0.000	0.00	
			50.96000	0.000		0.00
0670	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0675	603-05024	24 INCH REINFORCED CONCRETE END SECTION CMO#59: (-1 EACH)	17.000	17.000		
			EACH	0.000	0.00	
			450.00000	17.000		7,650.00
0680	603-05030	30 INCH REINFORCED CONCRETE END SECTION CMO#18: (-1 EACH), CMO#59: (-1 EACH)	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
0685	603-05036	36 INCH REINFORCED CONCRETE END SECTION CMO#59: (+1 EACH)	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0690	603-05048	48 INCH REINFORCED CONCRETE END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			2,400.00000	7.000		16,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 18
 ESTIMATE RUN 10/26/2005
 09:59:45

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	630.000		
			LF	0.000	0.00	
			12.00000	630.000		7,560.00
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	252.000		
			LF	0.000	0.00	
			540.00000	252.000		136,080.00
0705		MATERIAL ALLOWANCE 6X6 CBC - SEPT. 2001, STOCKPILED MAT'L		0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00
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	270.000		
			LF	0.000	0.00	
			575.00000	270.000		155,250.00
0710		MATERIAL ALLOWANCE 8X6 CBC - SEPT. 2001, STOCKPILED MAT'L		0.000		
			LF	0.000	0.00	
			310.00000	0.000		0.00
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	288.000		
			LF	0.000	0.00	
			635.00000	288.000		182,880.00
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	14.000		
			EACH	0.000	0.00	
			2,000.00000	14.000		28,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 SH 82 ROADWAY						
0720		MATERIAL ALLOWANCE INLET TYC,5' - SEPT. 2001, STOCKPILED MAT'L		0.000		
			EACH	0.000	0.00	
			915.00000	0.000		0.00
0725	604-00310	INLET TYPE C (10 FOOT) CMO#59: (-1 EACH)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0725		MATERIAL ALLOWANCE INLET TYC,10' - SEPT. 2001, STOCKPILED MAT'L		0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0730	604-00505	INLET TYPE D (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,800.00000	4.000		11,200.00
0730		MATERIAL ALLOWANCE INLET TYD,5' - SEPT. 2001, STOCKPILED MAT'L		0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0735	604-00510	INLET TYPE D (10 FOOT) CMO#59: (+1 EACH)	9.000	9.000		
			EACH	0.000	0.00	
			4,000.00000	9.000		36,000.00
0735		MATERIAL ALLOWANCE INLET TYD,10' - SEPT. 2001, STOCKPILED MAT'L		0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0740	604-00515	INLET TYPE D (15 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			5,300.00000	3.000		15,900.00
0740		MATERIAL ALLOWANCE INLET TYD,15' - SEPT. 2001, STOCKPILED MAT'L		0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0745	604-00610	INLET TYPE D (DOUBLE) (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
0750	604-25000	VANE GRATE INLET SPECIAL	16.000	16.000		
			EACH	0.000	0.00	
			6,200.00000	16.000		99,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 20
 ESTIMATE RUN 10/26/2005
 09:59:45

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	10.000 0.000 10.000	0.00	34,000.00
0760	604-25010	VANE GRATE INLET (10 FOOT) CMO#59:(-2 EACH)	11.000 EACH 4,500.00000	11.000 0.000 11.000	0.00	49,500.00
0765	604-26005	VANE GRATE INLET (DOUBLE) (5 FOOT) CMO#95:(+2 EACH)	9.000 EACH 4,700.00000	9.000 0.000 9.000	0.00	42,300.00
0770	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000 EACH 7,500.00000	2.000 0.000 2.000	0.00	15,000.00
0775	604-26015	VANE GRATE INLET (DOUBLE) (15 FOOT)	2.000 EACH 14,000.00000	2.000 0.000 2.000	0.00	28,000.00
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	14.000 0.000 14.000	0.00	30,800.00
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	7,268.000 0.000 7,268.000	0.00	152,628.00
0800	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) CMO#85:(-22504 LF)	359.000 LF 39.00000	359.000 0.000 359.000	0.00	14,001.00
0805	606-00740	GUARDRAIL TYPE 7 (STYLE CE) CMO#85:(-65 LF)	183.500 LF 102.00000	183.500 0.000 183.500	0.00	18,717.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 21
 ESTIMATE RUN 10/26/2005
 09:59:45

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	14.000 0.000 14.000	0.00 0.00	7,420.00
0815	606-01370	*TRANSITION TYPE 3G CMO#31:(+2 EACH), CMO#85:(+10 EA), CMO#95:(+1 EACH),	42.000 EACH 1,100.00000	42.000 0.000 42.000	0.00 0.00	46,200.00
0820	606-01380	*TRANSITION TYPE 3H CMO#54:(+1 EA), CMO#85:(-11 EA), CMO#122:(+1 EA)	12.000 EACH 635.00000	12.000 0.000 12.000	0.00 0.00	7,620.00
0825	606-01385	*TRANSITION TYPE 3J CMO#122:(+1 EA)	2.000 EACH 800.00000	2.000 0.000 2.000	0.00 0.00	1,600.00
0830	606-01390	*END ANCHORAGE TYPE 3K CMO#18:(+2 EACH), CMO#85:(-1 EA)	4.000 EACH 800.00000	4.000 0.000 4.000	0.00 0.00	3,200.00
0835	606-02003	*END ANCHORAGE (NONFLARED) CMO#85:(+25 EA), CMO#95:(-1 EA), CMO#122:(+1 EA)	30.000 EACH 1,200.00000	30.000 0.000 30.000	0.00 0.00	36,000.00
0840	606-02005	*END ANCHORAGE (FLARED) CMO#18:(-2 EACH), CMO#85:(-29 EA)	2.000 EACH 1,600.00000	2.000 0.000 2.000	0.00 0.00	3,200.00
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	47.000 0.000 47.000	0.00 0.00	12,220.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 22
 ESTIMATE RUN 10/26/2005
 09:59:45

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	49.000		
			EACH	0.000	0.00	
			740.00000	49.000		36,260.00
0870	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	404.000	404.000		
			LF	0.000	0.00	
			5.80000	404.000		2,343.20
0875	607-11350	*FENCE DEER CMO#90:(+2850 LF)	10,800.000	10,800.000		
			LF	0.000	0.00	
			14.00000	10,800.000		151,200.00
0880	607-11525	*FENCE (PLASTIC)	31,619.000	31,619.000		
			LF	0.000	0.00	
			4.20000	31,619.000		132,799.80
0885	607-53005	*FENCE CHAIN LINK (SPECIAL)	350.000	350.000		
			LF	0.000	0.00	
			26.50000	350.000		9,275.00
0890	607-55100	*WIRE MESH	71,158.000	71,158.000		
			SF	0.000	0.00	
			1.50000	71,158.000		106,737.00
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	7.000		
			EACH	0.000	0.00	
			1,100.00000	7.000		7,700.00
0905	607-60001	*PEDESTRIAN GATE (SPECIAL) CMO#90:(+3 EACH)	1.000	1.000		
			EACH	0.000	0.00	
			1,650.00000	1.000		1,650.00
0910	607-60004	*4 FOOT GATE WALK	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0915	607-60120	*20 FOOT GATE	4.500	4.500		
			EACH	0.000	0.00	
			1,000.00000	4.500		4,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 23
 ESTIMATE RUN 10/26/2005
 09:59:45

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 EACH 3,100.00000	2.000 0.000 2.000	0.00	6,200.00
0925	612-00001	*DELINEATOR (TYPE I) CMO#17:(+10 EACH), CMO#99:(-177 EACH)	103.000 EACH 24.00000	103.000 0.000 103.000	0.00	2,472.00
0930	612-00002	*DELINEATOR (TYPE II) CMO#99:(+75 EACH)	70.000 EACH 26.00000	70.000 0.000 70.000	0.00	1,820.00
0935	612-00003	*DELINEATOR (TYPE III) CMO#99:(-23 EACH)	0.000 EACH 30.00000	0.000 0.000 0.000	0.00	0.00
0940	613-00200	*2 INCH ELECTRICAL CONDUIT	63.000 LF 32.00000	63.000 0.000 63.000	0.00	2,016.00
0945	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC) CMO#17:(+230 LF), CMO#87:(+1830 LF), CMO #117: (-38884 LF)	2,215.000 LF 6.35000	2,215.000 0.000 2,215.000	0.00	14,065.25
0950	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	207.000 LF 42.00000	207.000 0.000 207.000	0.00	8,694.00
0955	613-05000	*DIRECT-BURIAL CABLE CMO#17:(+1340 LF)	2,430.000 LF 16.00000	2,430.000 0.000 2,430.000	0.00	38,880.00
0955		MATERIAL ALLOWANCE STOCKPILED DIRECT BURIAL CABLE	LF 1.41000	0.000 0.000 0.000	0.00	0.00
0960	613-10000	*WIRING	1.000 L S 6,000.00000	1.000 0.000 1.000	0.00	6,000.00
0965	613-34350	*LIGHT STANDARD METAL (35 FOOT)	6.000 EACH 4,200.00000	6.000 0.000 6.000	0.00	25,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0056

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		0.000		
			EACH	0.000	0.00	
			2,340.00000	0.000		0.00
0970	613-40000	*CONCRETE FOUNDATION PAD	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0975	613-50100	*LIGHTING CONTROL CENTER	2.000	2.000		
			EACH	0.000	0.00	
			9,000.00000	2.000		18,000.00
0975		MATERIAL ALLOWANCE 2 EACH LIGHTING CONTROL CENTERS		0.000		
			EACH	0.000	0.00	
			2,825.00000	0.000		0.00
0980	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	6.000	6.000		
			EACH	0.000	0.00	
			1,050.00000	6.000		6,300.00
0980		MATERIAL ALLOWANCE STOCKPILED HPS LAMPS		0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0980		MATERIAL ALLOWANCE STOCKPILED HPS LUMINAIRES		0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0985	614-00011	*SIGN PANEL (CLASS I) CM0#17:(+15 SF); CMO#122: (+87 SF)	477.980	477.980		
			SF	0.000	0.00	
			16.00000	477.980		7,647.68
0990	614-00012	*SIGN PANEL (CLASS II)	110.000	110.000		
			SF	0.000	0.00	
			31.00000	110.000		3,410.00
0995	614-00013	*SIGN PANEL (CLASS III)	240.000	240.000		
			SF	0.000	0.00	
			30.00000	240.000		7,200.00
1000	614-00200	*STEEL SIGN POST (U-2) CMO#122: (-18 LF)	107.900	107.900		
			LF	0.000	0.00	
			11.50000	107.900		1,240.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 25
 ESTIMATE RUN 10/26/2005
 09:59:45

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 POST (2 INCH ROUND) CMO#17:(+24 LF); CMO#122: (-81.5 LF)	537.000 LF	537.000 0.000	0.00	
			21.00000	537.000		11,277.00
1010	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) CMO#122: (+29 LF)	211.000 LF	211.000 0.000	0.00	
			34.00000	211.000		7,174.00
1015	614-80000	*FLASHING BEACON	0.000 EACH	0.000 0.000	0.00	
			3,400.00000	0.000		0.00
1020	614-86740	*WEATHER MONITORING SYSTEM CMO#87:(-1 LS)	0.000 L S	0.000 0.000	0.00	
			48,000.00000	0.000		0.00
1020		MATERIAL ALLOWANCE 1 EACH WEATHER MONITORING SYSTEM		0.000 0.000		
				22,772.74000	0.00	0.00
1020		MATERIAL ALLOWANCE SURFACE SENSOR COMPONENTS		0.000 0.000		
				2,368.50000	0.00	0.00
1020		MATERIAL ALLOWANCE SOLAR POWER SUPPLY		0.000 0.000		
				4,245.10000	0.00	0.00
1025	615-00050	EMBANKMENT PROTECTOR TYPE 5 CMO#95:(+3 EACH)	18.000 EACH	18.000 0.000	0.00	
			1,800.00000	18.000		32,400.00
1030	618-08900	*GROUND ANCHOR CMO#59:(-152 LF)	12,335.000 LF	12,335.000 0.000	0.00	
			40.00000	12,335.000		493,400.00
1030		MATERIAL ALLOWANCE STOCKPILED TIEBACKS		0.000 0.000		
				5.34300	0.00	0.00
1035	619-50040	*1/2 INCH PLASTIC PIPE	100,214.000 LF	100,214.000 0.000	0.00	
			0.50000	100,214.000		50,107.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 26
 ESTIMATE RUN 10/26/2005
 09:59:45

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	27,302.500		
			LF	0.000	0.00	
			3.00000	27,302.500		81,907.50
1045	619-50160	*2 INCH PLASTIC PIPE	18,772.400	18,772.400		
			LF	0.000	0.00	
			5.70000	18,772.400		107,002.68
1050	619-50240	*3 INCH PLASTIC PIPE	5,834.800	5,834.800		
			LF	0.000	0.00	
			6.80000	5,834.800		39,676.64
1055	621-00450	*DETOUR PAVEMENT CO#45:(+2337 SY)	7,542.000	7,542.000		
			SY	0.000	0.00	
			29.00000	7,542.000		218,718.00
1060	623-00164	*DRIP EMITTER	39,701.000	39,701.000		
			EACH	0.000	0.00	
			3.00000	39,701.000		119,103.00
1065	623-00168	*1 INCH EMITTER VALVE ASSEMBLY	77.000	77.000		
			EACH	0.000	0.00	
			94.00000	77.000		7,238.00
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	1.000		
			EACH	0.000	0.00	
			468.00000	1.000		468.00
1080	623-02006	*3/4 INCH DRAIN VALVE	14.000	14.000		
			EACH	0.000	0.00	
			61.00000	14.000		854.00
1085	623-03004	*3/4 IN DRIP ZONE CONTROL VALVE	225.000	225.000		
			EACH	0.000	0.00	
			116.00000	225.000		26,100.00
1090	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 27
 ESTIMATE RUN 10/26/2005
 09:59:45

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	166,515.500		
			LF	0.000	0.00	
			0.12000	166,515.500		19,981.86
1100	623-05016	*2 INCH GATE VALVE	13.000	13.000		
			EACH	0.000	0.00	
			90.00000	13.000		1,170.00
1105	623-05024	*3 INCH GATE VALVE	2.000	2.000		
			EACH	0.000	0.00	
			117.00000	2.000		234.00
1110	623-08124	*24 STATION AUTOMATIC CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
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	1.000		
			L S	0.000	0.00	
			48,000.00000	1.000		48,000.00
1130		MATERIAL ALLOWANCE STOCKPILED COMPONENTS		0.000		
			L S	0.000	0.00	
			48,000.00000	0.000		0.00
1135	625-00000	*CONSTRUCTION SURVEYING	0.980	0.980		
			L S	0.000	0.00	
			000,000.00000	0.980		980,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 28
 ESTIMATE RUN 10/26/2005
 09:59:45

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	0.980		
			L S	0.000	0.00	
			090,000.00000	0.980		7,928,200.00
1145	626-01000	PUBLIC INFORMATION SERVICES	0.980	0.980		
			L S	0.000	0.00	
			64,000.00000	0.980		62,720.00
1150	627-00001	PAVEMENT MARKING PAINT CMO#99:(+161 GALLONS)	356.750	356.750		
			GAL	0.000	0.00	
			58.00000	356.750		20,691.50
1155	627-00005	EPOXY PAVEMENT MARKING CM0#17:(+13 GALLONS), CMO#99:(+855 GALLONS)	1,325.400	1,325.400		
			GAL	0.000	0.00	
			64.00000	1,325.400		84,825.60
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	83,488.330		
			HOUR	0.000	0.00	
			26.00000	83,488.330		2,170,696.58
1190	630-00002	*TRAFFIC CONTROL SUPERVISOR	1,060.250	1,060.250		
			DAY	0.000	0.00	
			410.00000	1,060.250		434,702.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 29
 ESTIMATE RUN 10/26/2005
 09:59:45

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	273.000		
			DAY	0.000	0.00	
			127.00000	273.000		34,671.00
1200	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	11.400		
			EACH	0.600	333.00	
			555.00000	12.000		6,660.00
1205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	55.000	52.250		
			EACH	2.750	728.75	
			265.00000	55.000		14,575.00
1210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	47.500		
			EACH	2.500	662.50	
			265.00000	50.000		13,250.00
1215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	45.000	42.750		
			EACH	2.250	596.25	
			265.00000	45.000		11,925.00
1220	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	148.000	140.600		
			SF	7.400	273.80	
			37.00000	148.000		5,476.00
1225	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	5.700		
			EACH	0.300	10,500.00	
			35,000.00000	6.000		210,000.00
1230	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.900		
			EACH	0.100	530.00	
			5,300.00000	2.000		10,600.00
1235	630-80360	*DRUM CHANNELIZING DEVICE	238.000	226.100		
			EACH	11.900	1,582.70	
			133.00000	238.000		31,654.00
1240	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	32.000	30.400		
			EACH	1.600	256.00	
			160.00000	32.000		5,120.00
1245	630-80370	*CONCRETE BARRIER (TEMPORARY)	15,320.000	14,554.000		
			LF	766.000	13,251.80	
			17.30000	15,320.000		265,036.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 30
 ESTIMATE RUN 10/26/2005
 09:59:45

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	285.950		
			EACH	15.050	398.83	
			26.50000	301.000		7,976.50
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	13.300		
			EACH	0.700	5,180.00	
			7,400.00000	14.000		103,600.00
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	12,628.830		
			F A	0.000	0.00	
			1.00000	12,628.830		12,628.83
1275	700-70022	F/A OJT PILOT	53,364.400	53,364.400		
			F A	0.000	0.00	
			1.00000	53,364.400		53,364.40
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	55,656.390		
			F A	207.740	207.74	
			1.00000	55,864.130		55,864.13
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	45,325.220		
			F A	0.000	0.00	
			1.00000	45,325.220		45,325.22
1300	700-70035	F/A EARLY INCENTIVE COMPLETION	500,000.000	500,000.000		
			F A	0.000	0.00	
			1.00000	500,000.000		500,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 31
 ESTIMATE RUN 10/26/2005
 09:59:45

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	134,053.110		
			F A	0.000	0.00	
			1.00000	134,053.110		134,053.11
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	-25,750.000		
			F A	0.000	0.00	
			1.00000	-25,750.000		-25,750.00
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	25,730.260		
			F A	0.000	0.00	
			1.00000	25,730.260		25,730.26
1345	700-70440	F/A ROCK SCALING /SCULPTING	7,935.550	7,935.550		
			F A	0.000	0.00	
			1.00000	7,935.550		7,935.55
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: 0056

Page 32
 ESTIMATE RUN 10/26/2005
 09:59:45

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	9,805.690		
			F A	0.000	0.00	
			1.00000	9,805.690		9,805.69
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	30,408.610		
			DOL	0.000	0.00	
			1.00000	30,408.610		30,408.61
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	131.000		
			EACH	0.000	0.00	
			10.00000	131.000		1,310.00
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: 0056

Page 33
 ESTIMATE RUN 10/26/2005
 09:59:45

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	37.000		
			HOUR	0.000	0.00	
			76.59000	37.000		2,833.83
2535	900-00010	*ADDED ITEM (HOUR)/ CO#25, MCR LI-19. APPRENTICE ELECTRICIAN HOURS	97.000	97.000		
			HOUR	0.000	0.00	
			36.72000	97.000		3,561.84
2540	900-00010	*ADDED ITEM (HOUR)/ CO#25, MCR LI-20. JOURNEYMAN ELECTRICIAN HOURS	168.500	168.500		
			HOUR	0.000	0.00	
			46.21000	168.500		7,786.39
2545	900-00014	ADDED ITEM (LUMP SUM)/ CO#26, MCR LI-21. ADVANCE PAYMENT FOR 6 EA VMS SIGNS	0.000	0.000		
			L S	0.000	0.00	
			18,000.00000	0.000		0.00
2560	900-00010	*ADDED ITEM (HOUR)/ CO#25, MCR LI-23. BUCKET TRUCK	65.500	65.500		
			HOUR	0.000	0.00	
			33.00000	65.500		2,161.50
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: 0056

Page 34
 ESTIMATE RUN 10/26/2005
 09:59:45

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	825.000		
			LF	0.000	0.00	
			40.00000	825.000		33,000.00
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	434.000		
			HOUR	0.000	0.00	
			128.00000	434.000		55,552.00
2625	700-70081	F/A PROVIDE CO#30, MCR LI-28. AUTOMOBILE TOWING.	6,955.430	6,955.430		
			F A	0.000	0.00	
			1.00000	6,955.430		6,955.43
2645	900-00010	ADDED ITEM (HOUR)/ CMO#32, CR1. TREE TRIMMING	45.500	45.500		
			HOUR	0.000	0.00	
			165.00000	45.500		7,507.50
2680	606-10700	*BRIDGE RAIL TYPE 7 CMO#32, CR-1. SH 82 ADDED BRIDGE RAIL TYPE 7 (SPECIAL)	25,706.000	25,706.000		
			LF	0.000	0.00	
			165.00000	25,706.000		4,241,490.00
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	61.750		
			EACH	3.250	354.90	
			109.20000	65.000		7,098.00
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: 0056

Page 35
 ESTIMATE RUN 10/26/2005
 09:59:45

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	13,574.340		
			DOL	0.000	0.00	
			1.00000	13,574.340		13,574.34
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	3,815.400		
			SY	0.000	0.00	
			3.30000	3,815.400		12,590.82
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	11,740.820		
			DOL	0.000	0.00	
			1.00000	11,740.820		11,740.82
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	18,404.250		
			DOL	0.000	0.00	
			1.00000	18,404.250		18,404.25
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	88.300		
			HOUR	0.000	0.00	
			13.33000	88.300		1,177.04
2755	900-00010	ADDED ITEM (HOUR)/ CO#40, MCR LI-45. YENTER 4WD 1-TON SUPPORT TRUCK	248.500	248.500		
			HOUR	0.000	0.00	
			11.34000	248.500		2,817.99
2760	900-00010	ADDED ITEM (HOUR)/ CO#40, MCR LI-46. FURAKAWA HCR 9 AND OPERATOR.	8.000	8.000		
			HOUR	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: 0056

Page 36
 ESTIMATE RUN 10/26/2005
 09:59:45

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 HOUR 179.50000	0.000 0.000 0.000	0.00	0.00
2770	900-00010	ADDED ITEM (HOUR)/ CO#40, MCR LI-48. GROUT PLANT/PUMP	4.000 HOUR 5.67000	4.000 0.000 4.000	0.00	22.68
2785	900-00006	ADDED ITEM (DOLLAR)/ CMO#41, LI-65. AMES PORTION (50%) OF VECP SAVINGS	56,406.610 DOL 1.00000	56,406.610 0.000 56,406.610	0.00	56,406.61
2795	900-00014	ADDED ITEM (LUMP SUM)/ CO#42, MCR LI-49. REPAIR ENVIRONMENTAL FENCE.	1.000 L S 1,068.30000	1.000 0.000 1.000	0.00	1,068.30
2800	900-00014	ADDED ITEM (LUMP SUM)/ CO#42, MCR LI-50. CONCRETE PRICE REDUCTION	-1.000 L S 280.00000	-1.000 0.000 -1.000	0.00	-280.00
2805	213-00011	MULCHING (HYDRAULIC) CO#42, MCR LI-51. TEMPORARY HYDRO-MULCH/EROSION CONTROL	20.635 ACRE 1,788.00000	20.635 0.000 20.635	0.00	36,895.38
2810	900-00009	ADDED ITEM (GALLON)/ CO#43, MCR LI-52. MAG CHLORIDE DE-ICER	12,760.000 GAL 0.98000	12,760.000 0.000 12,760.000	0.00	12,504.80
2815	900-00019	ADDED ITEM (MONTH)/ CO#43, MCR LI-53. DE-ICER TRUCK	7.000 MON 1,115.00000	7.000 0.000 7.000	0.00	7,805.00
2820	900-00014	ADDED ITEM (LUMP SUM)/ CO#43, MCR LI-54. DE-ICING EQUIPMENT	0.000 L S 5,592.00000	1.000 -1.000 0.000	-5,592.00	0.00
2825	900-00014	ADDED ITEM (LUMP SUM)/ CO#46, MCR LI-55. STUTSMAN/GERBAZ DITCH LINER AND PIPE	1.000 L S 1,563.96000	1.000 0.000 1.000	0.00	1,563.96
2830	208-00011	EROSION BALES (WEED FREE) CO#46, MCR LI-56. EROSION BALES	53.000 EACH 16.00000	53.000 0.000 53.000	0.00	848.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 37
 ESTIMATE RUN 10/26/2005
 09:59:45

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	0.000		
			L S	0.000	0.00	
			5,560.00000	0.000		0.00
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: 0056

Page 38
 ESTIMATE RUN 10/26/2005
 09:59:45

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	28,801.000 0.000 28,801.000	0.00	2,959,302.75
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	1.000 0.000 1.000	0.00	378,123.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 39
 ESTIMATE RUN 10/26/2005
 09:59:45

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 L S 288,762.88000	1.000 0.000 1.000	0.00 0.00	288,762.88
2995	900-00014	ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-92. CLOSURE STRIP FOR UPHILL WALLS	1.000 L S 3,500.00000	1.000 0.000 1.000	0.00 0.00	3,500.00
3000	900-00014	ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-93. UH06 ADDITIONAL SOIL NAILS	1.000 L S 2,536.00000	1.000 0.000 1.000	0.00 0.00	2,536.00
3005	900-00004	ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-99. BLASTING < 500 CY	0.000 CY 13.20000	0.000 0.000 0.000	0.00 0.00	0.00
3010	900-00004	ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-100. BLASTING > 500 CY	0.000 CY 6.12000	0.000 0.000 0.000	0.00 0.00	0.00
3015	900-00004	ADDED ITEM (CUBIC YARD)/ CO#53, MCR LI-101. ROCK EXCAVATION	1,453.700 CY 16.53000	1,453.700 0.000 1,453.700	0.00 0.00	24,029.66
3020	900-00012	ADDED ITEM (FOOT)/ CO#51, MCR LI-94. SNOW FENCE	409.000 LF 55.00000	409.000 0.000 409.000	0.00 0.00	22,495.00
3025	900-00014	ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-95. RESTRIPIPING THRU SNOWMASS CANYON	1.000 L S 22,428.37000	1.000 0.000 1.000	0.00 0.00	22,428.37
3030	900-00010	ADDED ITEM (HOUR)/ CO#51, MCR LI-96. CLEAN BARRIER REFLECTORS	350.500 HOUR 46.88000	350.500 0.000 350.500	0.00 0.00	16,431.44
3035	900-00006	ADDED ITEM (DOLLAR)/ CO#51, MCR LI-97. SNOW REMOVAL	14,794.500 DOL 1.00000	14,794.500 0.000 14,794.500	0.00 0.00	14,794.50
3040	900-00014	ADDED ITEM (LUMP SUM)/ CO#51, MCR LI-98. INSTALL ADDITIONAL REFLECTORS	1.000 L S 2,401.44000	1.000 0.000 1.000	0.00 0.00	2,401.44

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 40
 ESTIMATE RUN 10/26/2005
 09:59:45

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	-1.000	-1,041.34	
			1,041.34000	0.000		0.00
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	99.500		
			LF	0.000	0.00	
			121.00000	99.500		12,039.50
3065	900-00014	*ADDED ITEM (LUMP SUM)/ LAZY GLEN CMU WALL, CMO#54:(+1 LS)	1.000	1.000		
			L S	0.000	0.00	
			91,910.59000	1.000		91,910.59
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: 0056

Page 41
 ESTIMATE RUN 10/26/2005
 09:59:45

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: 0056

Page 42
 ESTIMATE RUN 10/26/2005
 09:59:45

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 L S 1,714.93000	1.000 0.000 1.000	0.00	1,714.93
3165	900-00014	ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-123. HOLLAND HILLS TREE REMOVALS	1.000 L S 996.13000	1.000 0.000 1.000	0.00	996.13
3170	900-00014	ADDED ITEM (LUMP SUM)/ CO#60, MCR LI-124. SLOPE DRAIN @ 1452+00.	1.000 L S 290.17000	1.000 0.000 1.000	0.00	290.17
3175	900-00004	ADDED ITEM (CUBIC YARD)/ CO#60, MCR LI-125. CLASS D FOR DOUBLE TEE FOOTINGS	1,839.200 CY 5.06000	1,839.200 0.000 1,839.200	0.00	9,306.35
3180	504-03342	RETAINING WALL (32) (ALTERNATIVE SYSTEMS) CMO 61. UH13A NEW LS PRICE	1.000 L S 927,064.84000	1.000 0.000 1.000	0.00	927,064.84
3185	504-03343	RETAINING WALL (33) (ALTERNATIVE SYSTEMS) CMO 61. UH13B NEW LS PRICE	1.000 L S 619,827.46000	1.000 0.000 1.000	0.00	619,827.46
3190	900-00014	ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-126. BRIDGE 5 CONCRETE PRICE REDUCTION	-1.000 L S 560.00000	-1.000 0.000 -1.000	0.00	-560.00
3195	900-00014	ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-127. FIELD OFFICE FIRST AID SUPPLIES	1.000 L S 111.65000	1.000 0.000 1.000	0.00	111.65
3200	900-00014	ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-128. IRRIGATION SLEEVES FREIGHT	1.000 L S 330.00000	1.000 0.000 1.000	0.00	330.00
3205	900-00014	ADDED ITEM (LUMP SUM)/ CO 62, MCR LI-129. LAZY GLEN FOOTER LEVELING	1.000 L S 393.63000	1.000 0.000 1.000	0.00	393.63
3210	900-00022	ADDED ITEM (SQUARE YARD)/ CO 62, MCR LI-130. SEPARATOR FABRIC	2,786.000 SY 2.70000	2,786.000 0.000 2,786.000	0.00	7,522.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 43
 ESTIMATE RUN 10/26/2005
 09:59:45

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 L S 12,220.00000	1.000 0.000 1.000	0.00 0.00	12,220.00
3220	900-00006	ADDED ITEM (DOLLAR)/ CO 62, MCR LI-132. ABC PUNCHLIST LANDSCAPING	14,084.600 DOL 1.00000	14,084.600 0.000 14,084.600	0.00 0.00	14,084.60
3225	900-00014	ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-133. DV05 ADD'L EMBANKMENT MATERIAL	1.000 L S 8,896.00000	1.000 0.000 1.000	0.00 0.00	8,896.00
3230	900-00014	ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-134. TEMP SHORING @ 1533 CBC	1.000 L S 9,375.00000	1.000 0.000 1.000	0.00 0.00	9,375.00
3235	900-00014	ADDED ITEM (LUMP SUM)/ CO 64, MCR LI-135. UV02 VERIFICATION ANCHOR PANELS	1.000 L S 2,543.16000	1.000 0.000 1.000	0.00 0.00	2,543.16
3240	900-00014	*ADDED ITEM (LUMP SUM)/ WATERVIEW PHASE 2, CMO 67: (+1 LS)	1.000 L S 173,557.17000	1.000 0.000 1.000	0.00 0.00	173,557.17
3245	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-136. WATER TAP	1.000 L S 364.54000	1.000 0.000 1.000	0.00 0.00	364.54
3250	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-137. PROJECT FIRE PROTECTION	1.000 L S 5,441.00000	1.000 0.000 1.000	0.00 0.00	5,441.00
3255	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-138. ABC SEDIMENT REMOVAL	1.000 L S 114.15000	1.000 0.000 1.000	0.00 0.00	114.15
3260	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-139. 1505 CBC CONCRETE FORMING	1.000 L S 146.12000	1.000 0.000 1.000	0.00 0.00	146.12
3265	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-140. 1505 CBC DRILL TIME	1.000 L S 2,256.98000	1.000 0.000 1.000	0.00 0.00	2,256.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 44
 ESTIMATE RUN 10/26/2005
 09:59:45

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	1.000 0.000 1.000	0.00	1,458.00
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	1.000 0.000 1.000	0.00	8,750.00
3280	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-143. UV08 & UV09 INCREASED FASCIA	1.000 L S 10,523.50000	1.000 0.000 1.000	0.00	10,523.50
3285	900-00014	ADDED ITEM (LUMP SUM)/ CO 69, MCR LI-144. MESH HANGING WITH HELICOPTER	1.000 L S 4,448.10000	1.000 0.000 1.000	0.00	4,448.10
3290	900-00012	ADDED ITEM (FOOT)/ CO 69, MCR LI-145. MOVING CONCRETE BARRIER	3,430.000 LF 8.50000	3,430.000 0.000 3,430.000	0.00	29,155.00
3295	900-00007	ADDED ITEM (EACH)/ CO 70, MCR LI-146. 16 STATION CONTROLLER	1.000 EACH 2,665.50000	1.000 0.000 1.000	0.00	2,665.50
3300	900-00006	ADDED ITEM (DOLLAR)/ CO 70, MCR LI-147. BIDWELL REPRESENTATIVE	2,597.940 DOL 1.00000	2,597.940 0.000 2,597.940	0.00	2,597.94
3305	900-00014	ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-148. TESTER SHEDS	0.000 L S 2,760.00000	1.000 -1.000 0.000	-2,760.00	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
3315	900-00012	ADDED ITEM (FOOT)/ CO 70, MCR LI-150. 1" DE-ICER CONDUIT	1,180.000 LF 8.53000	1,180.000 0.000 1,180.000	0.00	10,065.40
3320	900-00012	ADDED ITEM (FOOT)/ CO 70, MCR LI-151. 1-1/2" DE-ICER CONDUIT	3,354.000 LF 4.12000	3,354.000 0.000 3,354.000	0.00	13,818.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 45
 ESTIMATE RUN 10/26/2005
 09:59:45

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	8.000		
			EACH	0.000	0.00	
			220.00000	8.000		1,760.00
3330	900-00014	ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-153. B5/A7 NEOPRENE AND TIN	1.000	1.000		
			L S	0.000	0.00	
			590.48000	1.000		590.48
3335	900-00014	ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-154. B5/A7 WING REPAIRS	1.000	1.000		
			L S	0.000	0.00	
			444.73000	1.000		444.73
3340	900-00014	ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-155. LAZY GLEN GATE/GUARDRAIL REPAIR	1.000	1.000		
			L S	0.000	0.00	
			620.59000	1.000		620.59
3345	900-00014	ADDED ITEM (LUMP SUM)/ CO 70, MCR LI-156. SPECIAL PIPE TEES	1.000	1.000		
			L S	0.000	0.00	
			1,151.00000	1.000		1,151.00
3350	900-00012	ADDED ITEM (FOOT)/ CMO 63, 3" IRRIGATION SLEEVES	508.000	508.000		
			LF	0.000	0.00	
			10.86000	508.000		5,516.88
3355	900-00012	ADDED ITEM (FOOT)/ CMO 63, 6" IRRIGATION SLEEVES	1,490.000	1,490.000		
			LF	0.000	0.00	
			14.11000	1,490.000		21,023.90
3360	900-00012	ADDED ITEM (FOOT)/ CO 71, MCR LI-157. 10 GAUGE CONTROL WIRE	11,224.500	11,224.500		
			LF	0.000	0.00	
			0.20000	11,224.500		2,244.90
3365	900-00012	ADDED ITEM (FOOT)/ CO 71, MCR LI-158. 12 GAUGE CONTROL WIRE	139,074.500	139,074.500		
			LF	0.000	0.00	
			0.16000	139,074.500		22,251.92
3370	700-70034	F/A CO 71, MCR LI-159. ABC RIP-RAP AND DITCH REPAIRS	3,780.280	3,780.280		
			F A	0.000	0.00	
			1.00000	3,780.280		3,780.28
3375	700-70034	F/A CO 71, MCR LI-160. REMOVAL OF TEMPORARY RUMBLE STRIP	1,243.330	1,243.330		
			F A	0.000	0.00	
			1.00000	1,243.330		1,243.33

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 46
 ESTIMATE RUN 10/26/2005
 09:59:45

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	4,119.360		
			F A	0.000	0.00	
			1.00000	4,119.360		4,119.36
3385	700-70034	F/A CO 71, MCR LI-162. CURING BOX	0.000	1,998.130		
			F A	-1,998.130	-1,998.13	
			1.00000	0.000		0.00
3390	700-70034	F/A CO 71, MCR LI-163. ABC VACUUM POTHOLING	1,420.250	1,420.250		
			F A	0.000	0.00	
			1.00000	1,420.250		1,420.25
3395	700-70034	F/A CO 71, MCR LI-164. ADDED STEP WALL @ UV03 & BRIDGE 2	3,942.840	3,942.840		
			F A	0.000	0.00	
			1.00000	3,942.840		3,942.84
3400	700-70034	F/A CO 71, MCR LI-165. DRAINAGE SWALE AT YARD HORSESHOE	1,659.840	1,659.840		
			F A	0.000	0.00	
			1.00000	1,659.840		1,659.84
3405	700-70034	F/A CO 71, MCR LI-166. ALTERED INLET NEAR UV10	898.210	898.210		
			F A	0.000	0.00	
			1.00000	898.210		898.21
3410	700-70034	F/A CO 71, MCR LI-167. TES-13 OVERBREAK FLOWFILL	4,067.020	4,067.020		
			F A	0.000	0.00	
			1.00000	4,067.020		4,067.02
3415	504-03329	RETAINING WALL (19) (ALTERNATIVE SYSTEMS) UH03(A) NEW LS PRICE	1.000	1.000		
			L S	0.000	0.00	
			415,000.00000	1.000		415,000.00
3420	900-00006	ADDED ITEM (DOLLAR)/ DIFFERING CONDITIONS; DRILLED SHAFTS	1.000	1.000		
			DOL	0.000	0.00	
			66,464.00000	1.000		66,464.00
3425	900-00004	ADDED ITEM (CUBIC YARD)/ CMO 68, 1505 DEBRIS BERM BACKFILL	660.000	660.000		
			CY	0.000	0.00	
			16.00000	660.000		10,560.00
3430	700-70034	F/A CO#75, MCR LI-168. SURVEY MONUMENTATION	1,294.050	1,294.050		
			F A	0.000	0.00	
			1.00000	1,294.050		1,294.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 47
 ESTIMATE RUN 10/26/2005
 09:59:45

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	1.000		
			L S	0.000	0.00	
			7,234.50000	1.000		7,234.50
3440	700-70034	*F/A CO#75, MCR LI-170. UV08 SAWCUT PANELS	5,809.490	5,809.490		
			F A	0.000	0.00	
			1.00000	5,809.490		5,809.49
3445	700-70034	F/A CO#75, MCR LI-171. RECORDING THERMOMETER	0.000	390.340		
			F A	-390.340	-390.34	
			1.00000	0.000		0.00
3450	700-70034	F/A CO#75, MCR LI-172. SHALE BLUFFS HYDRANT TEE REPAIR	3,660.080	3,660.080		
			F A	0.000	0.00	
			1.00000	3,660.080		3,660.08
3455	900-00004	ADDED ITEM (CUBIC YARD)/ CO#75, MCR LI-173. STUTSMAN/GERBAZ SHOP ENTRANCES	72.000	72.000		
			CY	0.000	0.00	
			16.00000	72.000		1,152.00
3460	700-70034	F/A CO#75, MCR LI-174. ABC SEEDING	3,011.820	3,011.820		
			F A	0.000	0.00	
			1.00000	3,011.820		3,011.82
3465	700-70034	F/A CO#75, MCR LI-175. TEMPORARY HBP	40,457.900	40,457.900		
			F A	0.000	0.00	
			1.00000	40,457.900		40,457.90
3470	700-70034	F/A CO#75, MCR LI-176. YENTER RELOCATE CDOT MAT'LS	338.340	338.340		
			F A	0.000	0.00	
			1.00000	338.340		338.34
3475	900-00014	ADDED ITEM (LUMP SUM)/ CO#75, MCR LI-177. INCREASED MOMENT SLAB WIDTH/DOUBLE TEE'S	1.000	1.000		
			L S	0.000	0.00	
			1,891.15000	1.000		1,891.15
3480	900-00014	ADDED ITEM (LUMP SUM)/ CO#75, MCR LI-178. UV08 THICKENED LEVELING PAD	1.000	1.000		
			L S	0.000	0.00	
			31,345.00000	1.000		31,345.00
3485	700-70034	F/A CO#76, MCR LI-179. WATERVIEW - VACUUM POTHOLING	2,003.000	2,003.000		
			F A	0.000	0.00	
			1.00000	2,003.000		2,003.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 48
 ESTIMATE RUN 10/26/2005
 09:59:45

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	5,268.500		
			F A	0.000	0.00	
			1.00000	5,268.500		5,268.50
3495	700-70034	F/A CO#76, MCR LI-181. BRIDGE DECK DRAINS	15,167.940	15,167.940		
			F A	0.000	0.00	
			1.00000	15,167.940		15,167.94
3500	900-00004	ADDED ITEM (CUBIC YARD)/ SH 82 TOPSOIL (CIP)	22,986.000	22,986.000		
			CY	0.000	0.00	
			8.61000	22,986.000		197,909.46
3505	900-00014	ADDED ITEM (LUMP SUM)/ CO#78, MCR LI-182. STUTSMAN MAILBOX RELOCATION	1.000	1.000		
			L S	0.000	0.00	
			5,300.00000	1.000		5,300.00
3510	900-00014	ADDED ITEM (LUMP SUM)/ CMO #80 UH08-1/2 ADDED LS WALL	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
3515	900-00014	ADDED ITEM (LUMP SUM)/ CO#81, MCR LI-183. BORED IRRIGATION SLEEVES @ 1553 DV	1.000	1.000		
			L S	0.000	0.00	
			19,998.80000	1.000		19,998.80
3520	700-70034	F/A CO#81, MCR LI-184. VACUUM POTHOLING - UV10 QWEST LINE	2,640.500	2,640.500		
			F A	0.000	0.00	
			1.00000	2,640.500		2,640.50
3525	700-70034	F/A CO#81, MCR LI-185. TES-04 OVERBREAK FLOWFILL	2,520.520	2,520.520		
			F A	0.000	0.00	
			1.00000	2,520.520		2,520.52
3530	700-70034	F/A CO#81, MCR LI-186. RFTA BUS SHELTER @ WATSON DIVIDE	2,533.720	2,533.720		
			F A	0.000	0.00	
			1.00000	2,533.720		2,533.72
3535	700-70034	F/A CO#84, MCR LI-187. TES-07 REMOVAL OF TIEBACKS/1466 UV INLET	4,346.950	4,346.950		
			F A	0.000	0.00	
			1.00000	4,346.950		4,346.95
3540	700-70034	*F/A CO#84, MCR LI-188. MISC. ROTTOMILLING	1,546.250	1,546.250		
			F A	0.000	0.00	
			1.00000	1,546.250		1,546.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 49
 ESTIMATE RUN 10/26/2005
 09:59:45

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 LF	22,612.000 0.000	0.00	
			39.00000	22,612.000		881,868.00
3545		MATERIAL ALLOWANCE PE#34 - STOCKPILED REBAR FOR CD BARRIER	LF	0.000	0.00	
			1.48500	0.000		0.00
3545		MATERIAL ALLOWANCE PE#35 - STOCKPILED REBAR FOR CD BARRIER	LF	-0.007	0.00	
			1.48500	-0.007		-0.01
3550	900-00014	ADDED ITEM (LUMP SUM)/ CR-36 SHARED COSTS, CMO#85:(+1 LS)	1.000 L S	1.000 0.000	0.00	
			21,280.00000	1.000		21,280.00
3555	900-00014	*ADDED ITEM (LUMP SUM)/ CMO#87, CR39 REVISED WEATHER MONITORING SYSTEM	1.000 L S	1.000 0.000	0.00	
			87,478.06000	1.000		87,478.06
3555		MATERIAL ALLOWANCE WMS STOCKPILED MAT'L PAYMENTS	L S	0.000	0.00	
			46,182.79000	0.000		0.00
3555		MATERIAL ALLOWANCE STOCKPILED WMS RADIO TOWER KIT	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 LF	1,519.000 0.000	0.00	
			18.38000	1,519.000		27,919.22
3565	900-00007	ADDED ITEM (EACH)/ CR-35: ITS JUNCTION BOXES	5.000 EACH	5.000 0.000	0.00	
			1,869.89000	5.000		9,349.45
3570	900-00004	ADDED ITEM (CUBIC YARD)/ TOPSOIL SCREENING	33,460.000 CY	33,460.000 0.000	0.00	
			6.12000	33,460.000		204,775.20
3575	900-00004	ADDED ITEM (CUBIC YARD)/ SHALE BLUFFS TOPSOIL (CIP)	262.000 CY	262.000 0.000	0.00	
			21.61000	262.000		5,661.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 50
 ESTIMATE RUN 10/26/2005
 09:59:45

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	1.000		
			L S	0.000	0.00	
			2,012.71000	1.000		2,012.71
3585	700-70034	F/A C0 89, MCR LI - 190. BRIDGE 6 F/A LANDSCAPING	1,383.900	1,383.900		
			F A	0.000	0.00	
			1.00000	1,383.900		1,383.90
3590	700-70034	F/A C0 89, MCR LI - 191. DETOUR OVERLAY STRIPING	1,050.000	1,050.000		
			F A	0.000	0.00	
			1.00000	1,050.000		1,050.00
3595	700-70034	F/A C0 89, MCR LI - 192. LRR SHOULDERING	7,628.500	7,628.500		
			F A	0.000	0.00	
			1.00000	7,628.500		7,628.50
3600	700-70034	F/A C0 89, MCR LI - 193. WATSON DIVIDE BUS SHELTER REPAIR	1,491.060	1,491.060		
			F A	0.000	0.00	
			1.00000	1,491.060		1,491.06
3605	900-00012	ADDED ITEM (FOOT)/ CMO 90, CBC SAFETY FENCING	480.000	480.000		
			LF	0.000	0.00	
			36.30000	480.000		17,424.00
3610	700-70034	F/A MCR LI - 194 - ASPHALT SKIN PATCH	34,359.150	34,359.150		
			F A	0.000	0.00	
			1.00000	34,359.150		34,359.15
3615	700-70034	F/A MCR LI -- 195 - PLACE METAL ROAD PLATE	830.240	830.240		
			F A	0.000	0.00	
			1.00000	830.240		830.24
3620	900-00006	ADDED ITEM (DOLLAR)/ MCR LI. 196 - PRICE REDUCE OVERWEIGHT TRUCKS	-712.000	-712.000		
			DOL	0.000	0.00	
			1.00000	-712.000		-712.00
3625	700-70034	F/A MCR LI. 197 - VACUUM POTHOLING @ UV10	1,310.000	1,310.000		
			F A	0.000	0.00	
			1.00000	1,310.000		1,310.00
3630	700-70034	F/A MCR LI. 198 - ABC DRAINAGE REPAIRS	5,109.710	5,109.710		
			F A	0.000	0.00	
			1.00000	5,109.710		5,109.71

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 51
 ESTIMATE RUN 10/26/2005
 09:59:45

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	3,452.000		
			F A	0.000	0.00	
			1.00000	3,452.000		3,452.00
3640	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI. 200 - ADDITIONAL SOIL NAILS @ UH05	1.000	1.000		
			L S	0.000	0.00	
			14,556.64000	1.000		14,556.64
3645	900-00014	ADDED ITEM (LUMP SUM)/ CMO #95 - CR-38 - DV01 MAINTENANCE PULLOUT	1.000	1.000		
			L S	0.000	0.00	
			125,966.06000	1.000		125,966.06
3660	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI. 201 - ADDITIONAL SOIL NAILS @ UH05A & B	1.000	1.000		
			L S	0.000	0.00	
			16,534.72000	1.000		16,534.72
3665	700-70034	F/A MCR LI. 202 - FRENCH DRAIN	2,655.970	2,655.970		
			F A	0.000	0.00	
			1.00000	2,655.970		2,655.97
3670	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 203 - ENGINEERING COST FOR REDRAFTING WORK	1.000	1.000		
			L S	0.000	0.00	
			6,623.00000	1.000		6,623.00
3705	700-70034	F/A CO #97, MCR LI-204. BRIDGE RAIL REPAIR @ LRR	1,491.170	1,491.170		
			F A	0.000	0.00	
			1.00000	1,491.170		1,491.17
3710	607-32100	FENCE STEEL SNOW CO #97 - MCR LI-205. SNOW FENCE AT ROARING FORK CLUB	150.000	150.000		
			LF	0.000	0.00	
			121.00000	150.000		18,150.00
3715	900-00006	ADDED ITEM (DOLLAR)/ CO#97-MCR LI-206, VMS BOARD PRICE REDUCTION	-4,081.000	-4,081.000		
			DOL	0.000	0.00	
			1.00000	-4,081.000		-4,081.00
3720	900-00006	ADDED ITEM (DOLLAR)/ CO #97, MCR LI - 207 CLASS D PRICE REDUCTION	-137.500	-137.500		
			DOL	0.000	0.00	
			1.00000	-137.500		-137.50
3725	900-00014	ADDED ITEM (LUMP SUM)/ CO #97, MCR LI - 208 ADDITIONAL WORK (DEER FENCE)	1.000	1.000		
			L S	0.000	0.00	
			17,596.29000	1.000		17,596.29

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 52
 ESTIMATE RUN 10/26/2005
 09:59:45

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 L S 250,188.00000	1.000 0.000 1.000	0.00	250,188.00
3735	900-00007	ADDED ITEM (EACH)/ TYPE 7 SIGN BRACKETS	22.000 EACH 212.19000	22.000 0.000 22.000	0.00	4,668.18
3740	900-00012	ADDED ITEM (FOOT)/ CMO #100 - SANDBLAST, PAINT & SEAL BARRIER - UV LANES	56,659.000 LF 2.53000	56,659.000 0.000 56,659.000	0.00	143,347.27
3745	900-00012	ADDED ITEM (FOOT)/ CMO #100 - SANDBLAST & PAINT - DV LANES	0.000 LF 1.72000	0.000 0.000 0.000	0.00	0.00
3750	700-70034	F/A CO #101, MCR LI. 209 - LANDSCAPING AT STUTSMAN DRIVEWAY	906.240 F A 1.00000	906.240 0.000 906.240	0.00	906.24
3755	700-70034	F/A CO # 101, MCR LI. 210 - CONCRETE CAP FOR CONDUIT	950.990 F A 1.00000	950.990 0.000 950.990	0.00	950.99
3760	900-00012	ADDED ITEM (FOOT)/ CO #101, MCR LI. 211 - TEMPORARY DEER FENCE	813.000 LF 10.72500	813.000 0.000 813.000	0.00	8,719.42
3765	900-00007	ADDED ITEM (EACH)/ CO #101, MCR LI. 212 -16 STATION CONTROLLER W/ STEEL HOUSING	0.000 EACH 2,665.50000	0.000 0.000 0.000	0.00	0.00
3770	700-70034	F/A CO #101, MCR LI. 213 - UV10 SNOW FENCE	12,681.120 F A 1.00000	12,681.120 0.000 12,681.120	0.00	12,681.12
3775	900-00012	ADDED ITEM (FOOT)/ PERFORATED PIPE (4" PVC)	120.000 LF 6.50000	120.000 0.000 120.000	0.00	780.00
3780	900-00012	ADDED ITEM (FOOT)/ DRAINAGE STRIP MATERIAL (12" WIDE)	1,700.000 LF 2.00000	1,700.000 0.000 1,700.000	0.00	3,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 53
 ESTIMATE RUN 10/26/2005
 09:59:45

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	45.000		
			EACH	0.000	0.00	
			220.00000	45.000		9,900.00
3790	900-00004	ADDED ITEM (CUBIC YARD)/ MSE BACKFILL	4,160.000	4,160.000		
			CY	0.000	0.00	
			24.96000	4,160.000		103,833.60
3795	700-70034	F/A CO #105 - MCR LINE 214, 24" CSP @ WETLANDS MAINTENANCE ACCES	634.110	634.110		
			F A	0.000	0.00	
			1.00000	634.110		634.11
3800	700-70034	F/A CO #105 - MCR LINE 215, UV BARRIER REFLECTORS	930.500	930.500		
			F A	0.000	0.00	
			1.00000	930.500		930.50
3805	700-70034	F/A CO #105 - MCR LINE 216, UV LANES OPEN HOUSE	339.480	339.480		
			F A	0.000	0.00	
			1.00000	339.480		339.48
3810	700-70034	F/A CO #105 - MCR LINE 217, REPAIR/RESET IMPACT ATTENUATORS&SRT	2,711.880	2,711.880		
			F A	0.000	0.00	
			1.00000	2,711.880		2,711.88
3815	700-70034	F/A CO #105 - MCR LINE 218, REPAIR COMBO WIRE FENCING	1,078.710	1,078.710		
			F A	0.000	0.00	
			1.00000	1,078.710		1,078.71
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	1.000		
			EACH	-1.000	-1,380.00	
			1,380.00000	0.000		0.00
3830	700-70034	F/A CO #106 - MCR LI. 221, CONCRETE CAP FOR CONDUIT	2,779.720	2,779.720		
			F A	0.000	0.00	
			1.00000	2,779.720		2,779.72
3865	700-70034	F/A CO #109 - MCR LI. 224, DV04 SUB-EXCAVATION REINFORCEMENT	1,205.050	1,205.050		
			F A	0.000	0.00	
			1.00000	1,205.050		1,205.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 54
 ESTIMATE RUN 10/26/2005
 09:59:45

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	16,848.170		
			F A	0.000	0.00	
			1.00000	16,848.170		16,848.17
3875	900-00014	ADDED ITEM (LUMP SUM)/ CO #109 - MCR LI. 226, DV02 SUB-WALL MATERIAL	1.000	1.000		
			L S	0.000	0.00	
			17,744.00000	1.000		17,744.00
3880	700-70034	F/A CO #109 - MCR LI. 227, ROARING FORK CLUB FENCE & GUARDRAIL	753.900	753.900		
			F A	0.000	0.00	
			1.00000	753.900		753.90
3885	700-70034	F/A CO #109 - MCR LI. 228, PURCHASE 2 WAY REFLECTORS	861.980	861.980		
			F A	0.000	0.00	
			1.00000	861.980		861.98
3890	700-70034	*F/A CO #109 - MCR LI. 229, SAWCUT DV KIEWIT WALL	8,088.800	8,088.800		
			F A	0.000	0.00	
			1.00000	8,088.800		8,088.80
3895	700-70034	F/A CO #110, MCR LINE 230 - CORING CONOCO MEDIAN	842.580	842.580		
			F A	0.000	0.00	
			1.00000	842.580		842.58
3900	700-70034	F/A CO #110, MCR LINE 231 - SAFELIT DELINEATORS	13,908.130	13,908.130		
			F A	0.000	0.00	
			1.00000	13,908.130		13,908.13
3905	700-70034	F/A CO #110, MCR LINE 232 - SH82 DE-ICER	0.000	5,471.700		
			F A	-5,471.700	-5,471.70	
			1.00000	0.000		0.00
3910	700-70034	F/A CO #110, MCR LINE 233 - SNOW FENCE ADDITIONAL MESH	4,217.590	4,217.590		
			F A	0.000	0.00	
			1.00000	4,217.590		4,217.59
3915	700-70034	F/A CO #110, MCR LINE 234 - CURB INLET DRAINS	6,909.630	6,909.630		
			F A	0.000	0.00	
			1.00000	6,909.630		6,909.63
3920	900-00014	ADDED ITEM (LUMP SUM)/ CO #110, MCR LI 235 - POC 1 & 2 STRONGBOX UPGRADES	1.000	1.000		
			L S	0.000	0.00	
			7,078.85000	1.000		7,078.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 55
 ESTIMATE RUN 10/26/2005
 09:59:45

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	1.000 0.000 1.000	0.00	1,795.50
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
3935	700-70034	F/A CO #112 - MCR LI. 237, CONOCO TRAFFIC LIGHT CAMERA	1,725.000 F A 1.00000	1,725.000 0.000 1,725.000	0.00	1,725.00
3940	700-70034	F/A CO #112 - MCR LI. 238, CONOCO TRAFFIC LIGHT	3,809.490 F A 1.00000	3,809.490 0.000 3,809.490	0.00	3,809.49
3950	700-70034	F/A CO #112 - MCR LI. 239, TYPE 3 STYLE DELINEATORS	1,272.640 F A 1.00000	1,272.640 0.000 1,272.640	0.00	1,272.64
3965	700-70034	F/A CO #115 - MCR LI. 241 CONOCO TRAFFIC LIGHT CAMERA-	2,403.500 F A 1.00000	2,403.500 0.000 2,403.500	0.00	2,403.50
3975	900-00014	ADDED ITEM (LUMP SUM)/ CO #115 - MCR LI. 243, DV03 SUB-WALL MATERIAL	1.000 L S 2,871.00000	1.000 0.000 1.000	0.00	2,871.00
3985	700-70034	F/A CO #118 - MCR LI. 245, ADDITIONAL CLEARING & GRUBBING DV02	764.740 F A 1.00000	764.740 0.000 764.740	0.00	764.74
4010	900-00012	ADDED ITEM (FOOT)/ CMO #117 - CR-49 - 3 INCH ITS CONDUIT	36,514.000 LF 6.99000	36,514.000 0.000 36,514.000	0.00	255,232.86
4010		MATERIAL ALLOWANCE 3-INCH ITS CONDUIT PE 45		0.010 0.000 0.010	0.00	0.01
4015	700-70050	*F/A REMOVAL OF EXISTING CONCRETE BARRIER	15,639.510 F A 1.00000	15,639.510 0.000 15,639.510	0.00	15,639.51

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 56
 ESTIMATE RUN 10/26/2005
 09:59:45

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 L S 12,180.89000	1.000 0.000 1.000	0.00	12,180.89
4025	900-00014	ADDED ITEM (LUMP SUM)/ CO #120 - MCR LINE 251, BRIDGE 5 & 6 BEARING RESTRAINERS	1.000 L S 11,522.32000	1.000 0.000 1.000	0.00	11,522.32
4030	900-00014	ADDED ITEM (LUMP SUM)/ CO 120 - MCR LINE 252, REDRAFTING AND SURVEY WORK FOR DV01	1.000 L S 292.00000	1.000 0.000 1.000	0.00	292.00
4035	700-70034	F/A CO #121 - MCR LI. 253, GEO-TEXTILE FABRIC REPLACEMENT	3,876.260 F A 1.00000	3,876.260 0.000 3,876.260	0.00	3,876.26
4040	700-70034	*F/A CO #121 - MCR LI. 254, LOOP DETECTOR REPAIR AT SMC ROAD	3,462.080 F A 1.00000	3,462.080 0.000 3,462.080	0.00	3,462.08
4045	700-70034	F/A CO #121 - MCR LI. 255, CURB DRAIN INSTALLATION	1,001.080 F A 1.00000	1,001.080 0.000 1,001.080	0.00	1,001.08
4050	700-70034	F/A CO #121 - MCR LI. 256, WEATHER MONITORING STATION TRENCH	847.780 F A 1.00000	847.780 0.000 847.780	0.00	847.78
4055	900-00007	ADDED ITEM (EACH)/ INSTALL HOV DIAMONDS	32.000 EACH 137.50000	32.000 0.000 32.000	0.00	4,400.00
4060	700-70034	F/A CO #123 - MCR LI 257, ITS CONCRETE CAP	19,979.970 F A 1.00000	19,979.970 0.000 19,979.970	0.00	19,979.97
4065	900-00014	*ADDED ITEM (LUMP SUM)/ CO #124 - MCR LINE 258, WEATHER MONITOR STATION	1.000 L S 990.00000	1.000 0.000 1.000	0.00	990.00
4070	700-70034	F/A CO #124 - MCR LINE 259, IMPACT ATTENUATOR DEMO &	2,715.530 F A 1.00000	2,715.530 0.000 2,715.530	0.00	2,715.53

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 57
 ESTIMATE RUN 10/26/2005
 09:59:45

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	1.000		
			L S	0.000	0.00	
			14,038.20000	1.000		14,038.20
4080	900-00012	ADDED ITEM (FOOT)/ CO #125 - MCR LI. 261, TYPE CA BARRIER HANDSET	359.000	359.000		
			LF	0.000	0.00	
			28.18000	359.000		10,116.62
4085	900-00007	ADDED ITEM (EACH)/ CO #125 - MCR LI. 262, CONCRETE PIPE COLLAR	37.000	37.000		
			EACH	0.000	0.00	
			590.00000	37.000		21,830.00
4090	700-70034	F/A CO #125 - MCR LI. 263, ET END ANCHOR REPAIR	3,987.530	3,987.530		
			F A	0.000	0.00	
			1.00000	3,987.530		3,987.53
4095	700-70034	F/A CO #125 - MCR LI. 264, ASPHALT CURB	2,523.510	2,523.510		
			F A	0.000	0.00	
			1.00000	2,523.510		2,523.51
4100	900-00007	*ADDED ITEM (EACH)/ CO #125 - MCR LI. 265, FAIL SAFE PROTECTION SYSTEM	2.000	0.900		
			EACH	1.100	5,432.11	
			4,938.28000	2.000		9,876.56
4105	900-00021	ADDED ITEM (SQUARE FOOT)/ CO #125 - MCR LI. 266, PAINT EXISTING KIEWIT WALL	831.000	831.000		
			SF	0.000	0.00	
			0.50000	831.000		415.50
4110	900-00012	ADDED ITEM (FOOT)/ CO #125 - MCR LI. 267, TYPE 3 GUARDRAIL WITH 7' POSTS/SH82	500.000	500.000		
			LF	0.000	0.00	
			1.65000	500.000		825.00
4115	900-00014	ADDED ITEM (LUMP SUM)/ CO #126-MCR LINE 269, STREET SWEEPING	1.000	1.000		
			L S	0.000	0.00	
			858.00000	1.000		858.00
4120	700-70034	F/A CO #129 - MCR LI. 270, BR 5 & 6 BEARING RESTRAINER MODIFICAT	10,507.460	10,507.460		
			F A	0.000	0.00	
			1.00000	10,507.460		10,507.46
4125	700-70034	F/A CO #129 - MCR LI. 271, ASPHALT REMOVAL (FIELD OFFICES)	5,536.770	5,536.770		
			F A	0.000	0.00	
			1.00000	5,536.770		5,536.77

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 58
 ESTIMATE RUN 10/26/2005
 09:59:45

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	2,504.130		
			F A	0.000	0.00	
			1.00000	2,504.130		2,504.13
4135	700-70034	F/A CO #129 - MCR LI. 273, MOVING DEER GATES	1,128.520	1,128.520		
			F A	0.000	0.00	
			1.00000	1,128.520		1,128.52
4140	700-70034	F/A CO #129 - MCR LI. 274, RE-LAPPING UV GUARDRAIL SPLICES	2,024.660	2,024.660		
			F A	0.000	0.00	
			1.00000	2,024.660		2,024.66
4145	700-70034	F/A CO #129 - MCR LI. 275, INSTALL TYPE 7 DELINEATOR MARKERS	2,779.330	2,779.330		
			F A	0.000	0.00	
			1.00000	2,779.330		2,779.33
4150	900-00014	ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 276, ADDITIONAL MATERIALS REQUIRED	1.000	1.000		
			L S	0.000	0.00	
			2,280.30000	1.000		2,280.30
4155	900-00014	ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 277, ADDITIONAL ELECTRICAL WORK	1.000	1.000		
			L S	0.000	0.00	
			1,233.02000	1.000		1,233.02
4160	900-00014	ADDED ITEM (LUMP SUM)/ CO #130 - MCR LINE 278, INCREASED MATERIAL COSTS	1.000	1.000		
			L S	0.000	0.00	
			1,677.08000	1.000		1,677.08
4165	700-70034	F/A CO #132 - MCR LI. 279, ADDITIONAL SEEDING @ STAGING AREAS	976.590	976.590		
			F A	0.000	0.00	
			1.00000	976.590		976.59
4170	700-70034	F/A CO #133 - MCR LI 280, REPLACE AQUAVAR PUMP CONTROLLER, POC 2	4,324.540	0.000		
			F A	4,324.540	4,324.54	
			1.00000	4,324.540		4,324.54
4210	700-70034	F/A MCR LI. 281, INSTALL REMOTE IRRIGATION CONTROLLER	3,467.110	0.000		
			F A	3,467.110	3,467.11	
			1.00000	3,467.110		3,467.11
4215	700-70034	F/A MCR LI. 282 - INSTALL FAIL SAFE DRAIN LINE & VALVE	540.610	0.000		
			F A	540.610	540.61	
			1.00000	540.610		540.61

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 59
 ESTIMATE RUN 10/26/2005
 09:59:45

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	1.000	3,091.60	
			3,091.60000	1.000		3,091.60
			CAT 0200	CURRENT AMT \$	77,636,699.23 \$	33,078.73 \$ 77,636,699.23
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: 0056

Page 60
 ESTIMATE RUN 10/26/2005
 09:59:45

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 CY	341.000 0.000	0.00	
			13.00000	341.000		4,433.00
1400	203-00100	MUCK EXCAVATION	387.000 CY	387.000 0.000	0.00	
			5.00000	387.000		1,935.00
1405	203-01140	ROLLING	0.000 HOUR	0.000 0.000	0.00	
			126.00000	0.000		0.00
1410	203-01500	BLADING	0.000 HOUR	0.000 0.000	0.00	
			111.00000	0.000		0.00
1415	203-01582	TRUCK (DUMP)	5.000 HOUR	5.000 0.000	0.00	
			100.00000	5.000		500.00
1420	203-01590	FRONT END LOADER (RUBBER TIRE)	6.000 HOUR	6.000 0.000	0.00	
			132.00000	6.000		792.00
1425	203-01597	*POTHOLING	10.000 HOUR	10.000 0.000	0.00	
			163.00000	10.000		1,630.00
1430	207-00205	TOPSOIL	0.000 CY	0.000 0.000	0.00	
			13.00000	0.000		0.00
1435	207-00210	STOCKPILE TOPSOIL	1,500.000 CY	1,500.000 0.000	0.00	
			8.00000	1,500.000		12,000.00
1440	207-00405	TOPSOIL (SPECIAL)	1,800.000 CY	1,800.000 0.000	0.00	
			19.50000	1,800.000		35,100.00
1445	208-00001	SILT DIKE	0.000 LF	0.000 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: 0056

Page 61
 ESTIMATE RUN 10/26/2005
 09:59:45

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: 0056

Page 62
 ESTIMATE RUN 10/26/2005
 09:59:45

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		
			HOUR	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: 0056

Page 63
 ESTIMATE RUN 10/26/2005
 09:59:45

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	165.000		
			LF	0.000	0.00	
			40.00000	165.000		6,600.00
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: 0056

Page 64
 ESTIMATE RUN 10/26/2005
 09:59:45

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	8.000		
			EACH	0.000	0.00	
			140.00000	8.000		1,120.00
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	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
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: 0056

Page 65
 ESTIMATE RUN 10/26/2005
 09:59:45

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: 0056

Page 66
 ESTIMATE RUN 10/26/2005
 09:59:45

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 POST (2 INCH ROUND)	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	0.020		
			L S	0.000	0.00	
			090,000.00000	0.020		161,800.00
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	384.000		
			GAL	0.000	0.00	
			64.00000	384.000		24,576.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 67
 ESTIMATE RUN 10/26/2005
 09:59:45

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		
			HOUR	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	5.700		
			EACH	0.300	166.50	
			555.00000	6.000		3,330.00
1820	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	37.050		
			EACH	1.950	516.75	
			265.00000	39.000		10,335.00
1825	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	28.500		
			EACH	1.500	397.50	
			265.00000	30.000		7,950.00
1830	630-80360	*DRUM CHANNELIZING DEVICE	96.000	91.200		
			EACH	4.800	638.40	
			133.00000	96.000		12,768.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 68
 ESTIMATE RUN 10/26/2005
 09:59:45

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 EACH 160.00000	15.200 0.800 16.000	128.00 128.00	2,560.00
1840	630-80380	*TRAFFIC CONE	80.000 EACH 26.50000	76.000 4.000 80.000	106.00 106.00	2,120.00
1845	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000 L S 38,157.13000	1.000 0.000 1.000	0.00 0.00	38,157.13
2475	900-00012	ADDED ITEM (FOOT)/ CMO#15, CR-2. LOWER RIVER ROAD MODIFICATIONS	114.000 LF 28.60000	114.000 0.000 114.000	0.00 0.00	3,260.40
2490	900-00014	*ADDED ITEM (LUMP SUM)/ CMO#19, CR-3. REV. SIGNALS AT LRR & SH82 INTER. AT SNOWMASS	1.000 L S 18,640.94000	1.000 0.000 1.000	0.00 0.00	18,640.94
2500	900-00014	*ADDED ITEM (LUMP SUM)/ CO#20, MCR LI-13. INSTALL 3 EACH CALL BOXES ON LRR	1.000 L S 21,525.00000	1.000 0.000 1.000	0.00 0.00	21,525.00
2510	900-00014	ADDED ITEM (LUMP SUM)/ CO#21, MCR LI-14. INCREASE QTY FOR LS WALLS #39 & #40	1.000 L S 18,000.00000	1.000 0.000 1.000	0.00 0.00	18,000.00
2515	603-10360	36 IN CSP CO#22, MCR LI-15. FURNISH AND INSTALL 36 INCH CSP @ LRR	430.000 LF 71.50000	430.000 0.000 430.000	0.00 0.00	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 LF 12.65000	1,068.000 0.000 1,068.000	0.00 0.00	13,510.20
2555	607-60003	*3 FOOT GATE WALK CO#27, MCR LI-22. PEDESTRIAN GATE @ PHILLIPS TRAILER CRT	1.000 EACH 154.00000	1.000 0.000 1.000	0.00 0.00	154.00
2570	900-00014	ADDED ITEM (LUMP SUM)/ CO#28, MCR LI-25. ADDITIONAL FILTER DRAIN MATERIAL AT LXSNI	1.000 L S 1,091.20000	1.000 0.000 1.000	0.00 0.00	1,091.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 69
 ESTIMATE RUN 10/26/2005
 09:59:45

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 L S 2,500.00000	1.000 0.000 1.000	0.00	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 DOL 1.00000	-1,719.640 0.000 -1,719.640	0.00	-1,719.64	
2630	900-00012	ADDED ITEM (FOOT)/ CO#30, MCR LI-29. TYPE 3 GUARDRAIL WITH 7' POSTS	2,300.000 LF 1.65000	2,300.000 0.000 2,300.000	0.00	3,795.00	
2635	900-00007	ADDED ITEM (EACH)/ CO#30, MCR LI-30. MANHOLE R&C, LRR	1.000 EACH 1,800.00000	1.000 0.000 1.000	0.00	1,800.00	
2640	900-00014	ADDED ITEM (LUMP SUM)/ CO#30, MCR LI-31. AV1 AND AV2 UNDERDRAIN COSTS	1.000 L S 4,138.00000	1.000 0.000 1.000	0.00	4,138.00	
2720	900-00006	ADDED ITEM (DOLLAR)/ CO#34, MCR LI-38. LRR BRIDGE AND GUARDRAIL MODIFICATIONS	15,071.730 DOL 1.00000	15,071.730 0.000 15,071.730	0.00	15,071.73	
			CAT 0205	CURRENT AMT \$	4,024,345.41 \$	1,953.15 \$	4,024,345.41
CAT NO0286 MAROON CREEK BRIDGE							
3845	700-70034	F/A CMO#107: MAROON CREEK BRIDGE F/A OCTOBER 2003	14,412.560 F A 1.00000	14,412.560 0.000 14,412.560	0.00	14,412.56	
3850	630-00000	FLAGGING CMO#107: FLAGGING - MAROON CREEK BRIDGE	269.750 HOUR 26.00000	269.750 0.000 269.750	0.00	7,013.50	
3855	900-00005	ADDED ITEM (DAY)/ CMO#107: TCS - MAROON CREEK BRIDGE	6.000 DAY 410.00000	6.000 0.000 6.000	0.00	2,460.00	
3860	700-70034	F/A CMO#107: POTHOLING - MAROON CREEK BRIDGE	2,270.750 F A 1.00000	2,270.750 0.000 2,270.750	0.00	2,270.75	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 70
 ESTIMATE RUN 10/26/2005
 09:59:45

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	4,974.290			
			F A	0.000	0.00		
			1.00000	4,974.290		4,974.29	
3955	700-70034	F/A CMO 113 - MAROON CREEK GEOTECH INSTRUMENTATION	3,793.720	3,793.720			
			F A	0.000	0.00		
			1.00000	3,793.720		3,793.72	
3970	700-70034	F/A CO #115 - MCR LI. 242 MAROON CREEK BEARINGS	5,313.000	5,313.000			
			F A	0.000	0.00		
			1.00000	5,313.000		5,313.00	
3980	700-70034	F/A CO #118 - MCR LI. 244, INSTALL BEARING DEVICES MAROON CR. BG	3,760.550	3,760.550			
			F A	0.000	0.00		
			1.00000	3,760.550		3,760.55	
			CAT 0286	CURRENT AMT \$	43,998.37 \$	0.00 \$	43,998.37
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	1.000	5,592.00		
			5,592.00000	1.000		5,592.00	
4180	900-00014	ADDED ITEM (LUMP SUM)/ CMO #134 - MCR LI 102, MAG LOCATOR	1.000	0.000			
			L S	1.000	1,041.34		
			1,041.34000	1.000		1,041.34	
4185	900-00014	ADDED ITEM (LUMP SUM)/ CMO #134 - MCR LI 148 , TESTER SHEDS	1.000	0.000			
			L S	1.000	2,760.00		
			2,760.00000	1.000		2,760.00	
4190	700-70034	F/A CMO #134 - MCR LI 162, CURING BOX	1,998.130	0.000			
			F A	1,998.130	1,998.13		
			1.00000	1,998.130		1,998.13	
4195	700-70034	F/A CMO #134 - MCR LI 171, RECORDING THERMOMETER	390.340	0.000			
			F A	390.340	390.34		
			1.00000	390.340		390.34	
4200	900-00007	ADDED ITEM (EACH)/ CMO #134 - MCR LI 220, TYPE C INLET	1.000	0.000			
			EACH	1.000	1,380.00		
			1,380.00000	1.000		1,380.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 71
 ESTIMATE RUN 10/26/2005
 09:59:45

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	5,471.700	5,471.70	
			1.00000	5,471.700		5,471.70
			CAT 0287	CURRENT AMT \$	18,633.51 \$	18,633.51
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	121.000		
			CY	0.000	0.00	
			21.00000	121.000		2,541.00
1860	206-00200	STRUCTURE BACKFILL (CLASS 2)	44.000	44.000		
			CY	0.000	0.00	
			9.00000	44.000		396.00
1865	206-00360	*MECHANICAL REINFORCEMENT OF SOIL CMO#41:(-153 CY)	1,620.000	1,620.000		
			CY	0.000	0.00	
			40.00000	1,620.000		64,800.00
1870	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO#41:(-12 TONS)	288.890	288.890		
			TON	0.000	0.00	
			41.00000	288.890		11,844.49
1875	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#18:(+1 TON), CMO#41:(-2 TONS), CMO#93:(-9 TONS)	8.230	8.230		
			TON	0.000	0.00	
			390.00000	8.230		3,209.70
1880	503-00030	*DRILLED CAISSON (30 INCH) CMO#41:(-642 LF)	0.000	0.000		
			LF	0.000	0.00	
			246.00000	0.000		0.00
1885	503-00042	*DRILLED CAISSON (42 INCH) CMO#41:(-329 LF)	0.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
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: 0056

Page 72
 ESTIMATE RUN 10/26/2005
 09:59:45

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 EACH	2.000 0.000	0.00	
			3,200.00000	2.000		6,400.00
1900	515-00120	*WATERPROOFING (MEMBRANE) CMO#41:(+8 SY)	1,796.000 SY	1,796.000 0.000	0.00	
			8.50000	1,796.000		15,266.00
1905	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	72.000 LF	72.000 0.000	0.00	
			151.00000	72.000		10,872.00
1910	601-01040	*CONCRETE CLASS B (BRIDGE) CMO#41:(-7.1 CY)	349.900 CY	349.900 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 CY	772.900 0.000	0.00	
			700.00000	772.900		541,030.00
1920	602-00000	*REINFORCING STEEL CMO#41:(-59,830 LBS)	109,460.000 LB	109,460.000 0.000	0.00	
			0.50000	109,460.000		54,730.00
1925	602-00020	*REINFORCING STEEL (EPOXY COATED) CMO#41:(-40,810 LBS)	137,540.000 LB	137,540.000 0.000	0.00	
			0.60000	137,540.000		82,524.00
1930	606-10700	*BRIDGE RAIL TYPE 7 CMO#32:(-475 LF)	0.000 LF	0.000 0.000	0.00	
			89.00000	0.000		0.00
1935	606-11030	*BRIDGE RAIL TYPE 10M CMO#32:(-462 LF)	0.000 LF	0.000 0.000	0.00	
			130.00000	0.000		0.00
1940	618-00002	*PRESTRESSING STEEL WIRE OR STRAND CMO#41:(-3532 MKFT)	0.000 MKFT	0.000 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 LF	940.000 0.000	0.00	
			90.50000	940.000		85,070.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 73
 ESTIMATE RUN 10/26/2005
 09:59:45

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 LF	2,044.000 0.000	0.00	
			188.98000	2,044.000		386,275.12
2775		MATERIAL ALLOWANCE STOCKPILED BRIDGE 1 BT 72 GIRDERS		0.000 LF	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 LF	894.870 0.000	0.00	
			246.00000	894.870		220,138.02
2840	503-00042	DRILLED CAISSON (42 IN) CMO#41, LI-58. BRIDGE 1 - 42" CAISSONS	355.160 LF	355.160 0.000	0.00	
			450.00000	355.160		159,822.00
2855	512-00101	BEARING DEVICE (TYPE I) CMO#41, LI-61. BRIDGE#1 BEARING DEVICES (TYPE 1)	10.000 EACH	10.000 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 TON	8.650 0.000	0.00	
			290.00000	8.650		2,508.50
3835	900-00006	ADDED ITEM (DOLLAR)/ CO #106, MCR LI. 222, BRIDGE 1 VECP DESIGN COSTS	-38,801.050 DOL	-38,801.050 0.000	0.00	
			1.00000	-38,801.050		-38,801.05
3990	900-00007	ADDED ITEM (EACH)/ CO #118 - MCR LI. 246, BRIDGE 1 MODIFIED EXPANSION PLATES	4.000 EACH	4.000 0.000	0.00	
			526.63000	4.000		2,106.52
			CAT 0300	CURRENT AMT \$	1,895,078.30 \$	0.00 \$ 1,895,078.30
CAT NO0301 STR NO G-09-K						
1945	206-00000	STRUCTURE EXCAVATION CMO#41:(+22 CY)	1,660.000 CY	1,660.000 0.000	0.00	
			8.50000	1,660.000		14,110.00
1950	206-00100	STRUCTURE BACKFILL (CLASS 1)	81.000 CY	81.000 0.000	0.00	
			21.00000	81.000		1,701.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 74
 ESTIMATE RUN 10/26/2005
 09:59:45

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	53.000		
			CY	0.000	0.00	
			9.00000	53.000		477.00
1960	206-00360	*MECHANICAL REINFORCEMENT OF SOIL CMO#41:(-211 CY)	1,194.000	1,194.000		
			CY	0.000	0.00	
			40.00000	1,194.000		47,760.00
1965	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86) CMO#41:(-12 TONS)	293.150	293.150		
			TON	0.000	0.00	
			41.00000	293.150		12,019.15
1970	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#41:(-1 TON), CMO#93:(-9 TONS)	8.750	8.750		
			TON	0.000	0.00	
			390.00000	8.750		3,412.50
1975	503-00030	*DRILLED CAISSON (30 INCH) CMO#41:(-314 LF)	0.000	0.000		
			LF	0.000	0.00	
			246.00000	0.000		0.00
1980	503-00042	*DRILLED CAISSON (42 INCH) CMO#41:(-222 LF)	0.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
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	1,800.000		
			SY	0.000	0.00	
			8.50000	1,800.000		15,300.00
1995	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	72.000	72.000		
			LF	0.000	0.00	
			151.00000	72.000		10,872.00
2000	601-01040	*CONCRETE CLASS B (BRIDGE) CMO#41:(-5.2 CY)	220.000	220.000		
			CY	0.000	0.00	
			755.00000	220.000		166,100.00
2005	601-03040	*CONCRETE CLASS D (BRIDGE) CMO#41:(-502.8 CY)	811.200	811.200		
			CY	0.000	0.00	
			700.00000	811.200		567,840.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 75
 ESTIMATE RUN 10/26/2005
 09:59:45

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	63,195.000		
			LB	0.000	0.00	
			0.50000	63,195.000		31,597.50
2015	602-00020	*REINFORCING STEEL (EPOXY COATED) CMO#41:(-40,810 LBS)	137,830.000	137,830.000		
			LB	0.000	0.00	
			0.60000	137,830.000		82,698.00
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	942.000		
			LF	0.000	0.00	
			90.50000	942.000		85,251.00
2780	618-00172	PRESTRESS CONC I (BT72) CMO#41, LI-64. BRIDGE 2 GIRDERS	2,044.000	2,044.000		
			LF	0.000	0.00	
			188.98000	2,044.000		386,275.12
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	392.500		
			LF	0.000	0.00	
			246.00000	392.500		96,555.00
2850	503-00042	DRILLED CAISSON (42 IN) CMO#41, LI-60. BRIDGE 2 - 42" CAISSONS	246.000	246.000		
			LF	0.000	0.00	
			450.00000	246.000		110,700.00
2860	512-00101	BEARING DEVICE (TYPE I) CMO#41, LI-62. BRIDGE#2 BEARING DEVICES (TYPE 1)	10.000	10.000		
			EACH	0.000	0.00	
			1,100.00000	10.000		11,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 76
 ESTIMATE RUN 10/26/2005
 09:59:45

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	8.380		
			TON	0.000	0.00	
			290.00000	8.380		2,430.20
3840	900-00006	ADDED ITEM (DOLLAR)/ CO #106, MCR LI. 223, BRIDGE 2 VECP DESIGN COSTS	-38,801.040	-38,801.040		
			DOL	0.000	0.00	
			1.00000	-38,801.040		-38,801.04
3995	900-00007	ADDED ITEM (EACH)/ CO #118 - MCR LI. 247, BRIDGE 2 MODIFIED EXPANSION PLATES	4.000	4.000		
			EACH	0.000	0.00	
			526.63000	4.000		2,106.52
			CAT 0301	CURRENT AMT \$	1,609,403.95 \$	0.00 \$ 1,609,403.95
CAT NO0302 STR NO G-09-L						
2035	206-00000	STRUCTURE EXCAVATION CMO#108:(-374 CY)	211.000	211.000		
			CY	0.000	0.00	
			8.50000	211.000		1,793.50
2040	206-00100	STRUCTURE BACKFILL (CLASS 1) CMO#108:(-92 CY)	182.000	182.000		
			CY	0.000	0.00	
			21.00000	182.000		3,822.00
2045	206-00200	STRUCTURE BACKFILL (CLASS 2) CMO#108:(-43 CY)	103.000	103.000		
			CY	0.000	0.00	
			9.00000	103.000		927.00
2050	206-00360	*MECHANICAL REINFORCEMENT OF SOIL CMO#108:(-276 CY)	1,355.000	1,355.000		
			CY	0.000	0.00	
			40.00000	1,355.000		54,200.00
2055	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86)	167.690	167.690		
			TON	0.000	0.00	
			41.00000	167.690		6,875.29
2060	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#93:(-5.50 TONS)	9.980	9.980		
			TON	0.000	0.00	
			390.00000	9.980		3,892.20
2065	503-00030	*DRILLED CAISSON (30 INCH) CMO#108:(+52 LF)	281.000	281.000		
			LF	0.000	0.00	
			246.00000	281.000		69,126.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 77
 ESTIMATE RUN 10/26/2005
 09:59:45

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	50.000		
			LF	0.000	0.00	
			450.00000	50.000		22,500.00
2075	512-00101	*BEARING DEVICE (TYPE I)	8.000	8.000		
			EACH	0.000	0.00	
			1,100.00000	8.000		8,800.00
2075		MATERIAL ALLOWANCE BRIDGE 3, BEARING DEVICE - TYPE 1		0.000		
			EACH	0.000	0.00	
			658.20000	0.000		0.00
2080	515-00120	*WATERPROOFING (MEMBRANE)	1,022.000	1,022.000		
			SY	0.000	0.00	
			8.50000	1,022.000		8,687.00
2085	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	82.000	82.000		
			LF	0.000	0.00	
			151.00000	82.000		12,382.00
2085		MATERIAL ALLOWANCE BRIDGE 3 EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			67.50000	0.000		0.00
2090	601-01040	*CONCRETE CLASS B (BRIDGE) CMO#108:(-50 CY)	215.000	215.000		
			CY	0.000	0.00	
			755.00000	215.000		162,325.00
2095	601-03040	*CONCRETE CLASS D (BRIDGE) CMO#108:(-3.5 CY)	476.500	476.500		
			CY	0.000	0.00	
			700.00000	476.500		333,550.00
2100	602-00000	*REINFORCING STEEL CMO#16:(-37,330 LBS), CMO#108:(-4710 LBS)	40,726.000	40,726.000		
			LB	0.000	0.00	
			0.50000	40,726.000		20,363.00
2105	602-00020	*REINFORCING STEEL (EPOXY COATED) CMO#16:(+37,330 LBS)	95,272.000	95,272.000		
			LB	0.000	0.00	
			0.60000	95,272.000		57,163.20
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: 0056

Page 78
 ESTIMATE RUN 10/26/2005
 09:59:45

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	800.000			
			LF	0.000	0.00		
			163.03000	800.000		130,424.00	
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	541.000			
			LF	0.000	0.00		
			90.50000	541.000		48,960.50	
2925	900-00007	ADDED ITEM (EACH)/ CO#49, MCR LI-78. BRIDGE 3 RAIL COVER PLATES	4.000	4.000			
			EACH	0.000	0.00		
			687.67000	4.000		2,750.68	
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	4.000			
			EACH	0.000	0.00		
			526.63000	4.000		2,106.52	
			CAT 0302	CURRENT AMT \$	950,647.89 \$	0.00 \$	950,647.89
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: 0056

Page 79
 ESTIMATE RUN 10/26/2005
 09:59:45

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	436.580 0.000	0.00	
			41.00000	436.580		17,899.78
2145	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CM0#93:(-13.50 TONS)	13.120 TON	13.120 0.000	0.00	
			390.00000	13.120		5,116.80
2150	503-00030	*DRILLED CAISSON (30 INCH)	337.420 LF	337.420 0.000	0.00	
			246.00000	337.420		83,005.32
2155	503-00036	*DRILLED CAISSON (36 INCH)	423.700 LF	423.700 0.000	0.00	
			341.00000	423.700		144,481.70
2160	512-00101	*BEARING DEVICE (TYPE I)	10.000 EACH	10.000 0.000	0.00	
			1,100.00000	10.000		11,000.00
2160		MATERIAL ALLOWANCE BRIDGE 4, BEARING DEVICE TYPE 1		0.000 EACH	0.00	
			658.20000	0.000		0.00
2165	515-00120	*WATERPROOFING (MEMBRANE)	2,503.000 SY	2,503.000 0.000	0.00	
			8.50000	2,503.000		21,275.50
2170	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	97.000 LF	97.000 0.000	0.00	
			151.00000	97.000		14,647.00
2170		MATERIAL ALLOWANCE BRIDGE 4 EXPANSION DEVICE		0.000 LF	0.00	
			67.50000	0.000		0.00
2175	601-01040	*CONCRETE CLASS B (BRIDGE)	224.000 CY	224.000 0.000	0.00	
			755.00000	224.000		169,120.00
2180	601-03040	*CONCRETE CLASS D (BRIDGE)	1,193.700 CY	1,193.700 0.000	0.00	
			700.00000	1,193.700		835,590.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 80
 ESTIMATE RUN 10/26/2005
 09:59:45

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	224,250.000		
			LB	0.000	0.00	
			0.60000	224,250.000		134,550.00
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	1,066.000		
			LF	0.000	0.00	
			90.50000	1,066.000		96,473.00
2930	900-00007	ADDED ITEM (EACH)/ CO#49, MCR LI-79. BRIDGE 4 RAIL COVER PLATES	4.000	4.000		
			EACH	0.000	0.00	
			687.67000	4.000		2,750.68
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	15.210		
			TON	0.000	0.00	
			290.00000	15.210		4,410.90
4005	900-00007	ADDED ITEM (EACH)/ CO # 118 - MCR LI 249, BRIDGE 4 MODIFIED EXPANSION PLATES	4.000	4.000		
			EACH	0.000	0.00	
			526.63000	4.000		2,106.52
			CAT 0303	CURRENT AMT \$	2,118,419.70 \$	0.00 \$ 2,118,419.70
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: 0056

Page 81
 ESTIMATE RUN 10/26/2005
 09:59:45

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	168.000		
			CY	0.000	0.00	
			21.00000	168.000		3,528.00
2215	206-00200	STRUCTURE BACKFILL (CLASS 2)	2,532.000	2,532.000		
			CY	0.000	0.00	
			9.00000	2,532.000		22,788.00
2220	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,780.000	1,780.000		
			CY	0.000	0.00	
			40.00000	1,780.000		71,200.00
2225	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86)	671.890	671.890		
			TON	0.000	0.00	
			41.00000	671.890		27,547.49
2230	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#93: (-19.50 TONS)	18.770	18.770		
			TON	0.000	0.00	
			390.00000	18.770		7,320.30
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	600.000		
			LF	0.000	0.00	
			450.00000	600.000		270,000.00
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	9.000		
			EACH	0.000	0.00	
			3,200.00000	9.000		28,800.00
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: 0056

Page 82
 ESTIMATE RUN 10/26/2005
 09:59:45

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	72.000		
			LF	0.000	0.00	
			1,100.00000	72.000		79,200.00
2260		MATERIAL ALLOWANCE BRIDGE 5 EXPANSION DEVICES		0.000		
			LF	0.000	0.00	
			1,100.00000	0.000		0.00
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	3,361.000		
			CY	0.000	0.00	
			700.00000	3,361.000		2,352,700.00
2275	602-00000	*REINFORCING STEEL	371,641.000	371,641.000		
			LB	0.000	0.00	
			0.50000	371,641.000		185,820.50
2280	602-00020	*REINFORCING STEEL (EPOXY COATED)	401,578.000	401,578.000		
			LB	0.000	0.00	
			0.60000	401,578.000		240,946.80
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	8,963.000		
			MKFT	0.000	0.00	
			19.50000	8,963.000		174,778.50
2295		MATERIAL ALLOWANCE BRIDGE 5 STOCKPILED PT MAT'LS		0.000		
			MKFT	0.000	0.00	
			3.25000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 83
 ESTIMATE RUN 10/26/2005
 09:59:45

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	2,018.000		
			LF	0.000	0.00	
			90.50000	2,018.000		182,629.00
3650	900-00022	ADDED ITEM (SQUARE YARD)/ CMO #95 - BRIDGE G-09-N, HOT APPLIED WATERPROOF	3,983.000	3,983.000		
			SY	0.000	0.00	
			3.52000	3,983.000		14,020.16
3695	411-03352	ASPH CEM (PG 58-28) CR-44: BRIDGE 5	19.830	19.830		
			TON	0.000	0.00	
			290.00000	19.830		5,750.70
			CAT 0304	CURRENT AMT \$	4,042,292.43 \$	0.00 \$ 4,042,292.43
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	91.000		
			CY	0.000	0.00	
			21.00000	91.000		1,911.00
2310	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,191.000	1,191.000		
			CY	0.000	0.00	
			9.00000	1,191.000		10,719.00
2315	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,413.000	1,413.000		
			CY	0.000	0.00	
			40.00000	1,413.000		56,520.00
2320	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86)	734.980	734.980		
			TON	0.000	0.00	
			41.00000	734.980		30,134.18
2325	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CMO#93: (-20.50 TONS)	20.040	20.040		
			TON	0.000	0.00	
			390.00000	20.040		7,815.60
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: 0056

Page 84
 ESTIMATE RUN 10/26/2005
 09:59:45

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-O						
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	6.000		
			EACH	0.000	0.00	
			1,800.00000	6.000		10,800.00
2340		MATERIAL ALLOWANCE BRIDGE 6, BEARING DEVICE TYPE 2		0.000		
			EACH	0.000	0.00	
			658.20000	0.000		0.00
2345	513-00690	*BRIDGE DRAIN (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			3,200.00000	3.000		9,600.00
2350	515-00120	*WATERPROOFING (MEMBRANE) CMO #95: BRIDGE G-09-O (-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	76.000		
			LF	0.000	0.00	
			1,100.00000	76.000		83,600.00
2355		MATERIAL ALLOWANCE BRIDGE 6 EXPANSION DEVICES		0.000		
			LF	0.000	0.00	
			1,100.00000	0.000		0.00
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	204.000		
			CY	0.000	0.00	
			755.00000	204.000		154,020.00
2365	601-03040	*CONCRETE CLASS D (BRIDGE)	3,435.000	3,435.000		
			CY	0.000	0.00	
			700.00000	3,435.000		2,404,500.00
2370	602-00000	*REINFORCING STEEL	365,946.000	365,946.000		
			LB	0.000	0.00	
			0.50000	365,946.000		182,973.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0056

Page 85
 ESTIMATE RUN 10/26/2005
 09:59:45

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-O						
2375	602-00020	*REINFORCING STEEL (EPOXY COATED)	450,984.000	450,984.000		
			LB	0.000	0.00	
			0.60000	450,984.000		270,590.40
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	8,964.000		
			MKFT	0.000	0.00	
			19.50000	8,964.000		174,798.00
2390		MATERIAL ALLOWANCE BRIDGE 6 STOCKPILED PT MAT'LS		0.000		
			MKFT	0.000	0.00	
			3.25000	0.000		0.00
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	2,008.000		
			LF	0.000	0.00	
			90.50000	2,008.000		181,724.00
3655	900-00022	ADDED ITEM (SQUARE YARD)/ CMO #95 - BRIDGE G-09-O, HOT APPLIED WATERPROOF	4,211.000	4,211.000		
			SY	0.000	0.00	
			3.52000	4,211.000		14,822.72
3700	411-03352	ASPH CEM (PG 58-28) CR-44: BRIDGE 6	22.210	22.210		
			TON	0.000	0.00	
			290.00000	22.210		6,440.90
			CAT 0305	CURRENT AMT \$	4,093,031.46 \$	0.00 \$ 4,093,031.46
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: 0056

Page 86
 ESTIMATE RUN 10/26/2005
 09:59:45

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 EACH 160,000.00000	1.000 0.000 1.000	0.00	160,000.00
2405	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 49,000.00000	1.000 0.000 1.000	0.00	49,000.00
2410	620-00020	SANITARY FACILITY	2.000 EACH 9,000.00000	2.000 0.000 2.000	0.00	18,000.00
2415	620-00005	FIELD OFFICE (SPEC) CO#2, MCR LI-1. FIELD OFFICE SPECIAL NO. 2	1.000 EACH 148,342.00000	1.000 0.000 1.000	0.00	148,342.00
2455	700-70081	F/A PROVIDE CO#10, MCR LI-9. MODIFY FIELD OFFICE & PROVIDE ELECTRICITY	1.000 F A 2,369.96000	1.000 0.000 1.000	0.00	2,369.96
3960	900-00014	ADDED ITEM (LUMP SUM)/ CO #114 - MCR LI. 240, SURVCO BACKCHARGE	-1.000 L S 5,560.00000	-1.000 0.000 -1.000	0.00	-5,560.00
CAT 0400			CURRENT AMT \$	372,151.96	\$ 0.00	372,151.96
PROJECT TOTAL			CURRENT AMT \$	96,804,702.21	\$ 53,665.39	96,804,702.21