

ESTIMATE SUMMARY

13:16:22

CONTID: C12287		ESTIMATE NO: 0010		PROG	SPEC YR: 2002	
PCN: 12287-BID		COFRS REPORTING CATEGORY: 6			FACS REF NO:	
CONTRACT DESCRIPTION:				TIME CHARGED: 191.5 DAYS	TIME ALLOW:	432 WORK DAYS
SANTA FE, CHURCH TO C-470				PERCENT TIME: 44.33	ORIG TIME ALLOW:	396 WORK DAYS
PROJECT NO:	NH 0853-038					
	SANTA FE, CHURCH TO C-470					
NAME OF ROAD:	085B					
PROJECT COUNTIES:	DOUGLAS, REGION 6			ARAPAHOE, REGION 6		
CONTRACTOR:						
HAMON CONTRACTORS, INC.		PAY PERIOD ENDING	07/31/2003	DATE TIME STARTED	09/23/2002	
5670 FRANKLIN STREET		DATE LET	08/01/2002	DATE WORK BEGAN	09/23/2002	
		DATE AWARDED	08/20/2002	DATE TIME STOPPED	11/10/2006	
		DATE CONTRACT EXECUTED	09/03/2002	DATE ACCEPTED	11/10/2006	
DENVER	CO 80216	303-297-0340	DATE NOTICE TO PROCEED	09/23/2002		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	8,894,307.94 PARTICIPATING	\$ 3,313,577.92	\$ 380,266.88
AWARD PROJECT AMT: \$	7,850,406.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	37.26% TOTAL EARNINGS	3,313,577.92	380,266.88
FUNDS AVAILABLE: \$	5,580,730.02 STOCKPILED MATERIALS	24,539.45	-1,731.55
	GROSS EARNINGS	3,338,117.37	378,535.33
TOTAL CLAIMS: \$	0.00 RETAINAGE	-18,007.68	-943.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,320,109.69	377,591.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,320,109.69	377,591.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 377,591.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

	CAT NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000	0.700		
			L S	0.100	10,000.00	
			100,000.00000	0.800		80,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0015	202-00001	*REMOVAL OF STRUCTURE	23.000	21.000		
			EACH	0.000	0.00	
			750.00000	21.000		15,750.00
0020	202-00010	*REMOVAL OF TREE	234.000	234.000		
			EACH	0.000	0.00	
			160.00000	234.000		37,440.00
0025	202-00011	*TREE TRIMMING	0.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0030	202-00015	REMOVAL OF HEADWALL	4.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0035	202-00031	*REMOVAL OF FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
0040	202-00035	*REMOVAL OF PIPE	760.000	519.500		
			LF	240.000	3,600.00	
			15.00000	759.500		11,392.50
0045	202-00037	*REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0050	202-00090	*REMOVAL OF DELINEATOR	89.000	22.000		
			EACH	0.000	0.00	
			8.00000	22.000		176.00
0055	202-00155	REMOVAL OF WALL	514.000	371.000		
			LF	0.000	0.00	
			5.00000	371.000		1,855.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
ESTIMATE RUN 08/08/2003
13:16:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00203	REMOVAL OF CURB AND GUTTER	1,069.000	413.000		
		LF		0.000	0.00	
			7.00000	413.000		2,891.00
0065	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	1,750.000	1,638.000		
		LF		0.000	0.00	
			7.00000	1,638.000		11,466.00
0070	202-00210	REMOVAL OF CONCRETE PAVEMENT	215.000	89.000		
		SY		0.000	0.00	
			5.00000	89.000		445.00
0075	202-00220	*REMOVAL OF ASPHALT MAT	12,359.000	2,534.640		
		SY		139.000	695.00	
			5.00000	2,673.640		13,368.20
0080	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	10,826.330	0.000		
		SY		0.000	0.00	
			0.50000	0.000		0.00
0085	202-00250	*REMOVAL OF PAVEMENT MARKING	45,204.000	0.000		
		SF		0.000	0.00	
			1.00000	0.000		0.00
0090	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
		EACH		0.000	0.00	
			1,000.00000	2.000		2,000.00
0095	202-00810	*REMOVAL OF GROUND SIGN	42.000	12.000		
		EACH		0.000	0.00	
			150.00000	12.000		1,800.00
0100	202-01000	*REMOVAL OF FENCE	10,130.000	10,130.000		
		LF		0.000	0.00	
			1.65000	10,130.000		16,714.50
0105	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,300.000	103.000		
		LF		0.000	0.00	
			2.15000	103.000		221.45
0110	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,794.000	0.000		
		LF		0.000	0.00	
			5.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
ESTIMATE RUN 08/08/2003
13:16:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	202-01300	*REMOVAL OF END ANCHORAGE	16.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0120	202-01400	REMOVAL OF CATTLE GUARD	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0125	202-04001	*PLUG CULVERT	9.000	4.000		
			EACH	2.000	1,000.00	
			500.00000	6.000		3,000.00
0130	202-04005	CLEAN VALVE BOX	74.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0135	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	45,659.000	32,249.000		
			CY	0.000	0.00	
			4.50000	32,249.000		145,120.50
0140	203-01500	BLADING	107.000	15.000		
			HOURL	2.000	168.00	
			84.00000	17.000		1,428.00
0145	203-01510	BACKHOE	114.000	42.000		
			HOURL	0.000	0.00	
			99.00000	42.000		4,158.00
0150	203-01555	DOZING (LANDSCAPING)	24.000	0.000		
			HOURL	0.000	0.00	
			107.00000	0.000		0.00
0155	203-01597	*POTHOLING	142.000	69.000		
			HOURL	5.120	819.20	
			160.00000	74.120		11,859.20
0160	203-01620	*SWEEPING	322.000	21.000		
			HOURL	5.000	550.00	
			110.00000	26.000		2,860.00
0165	206-01000	BED COURSE MATERIAL	27.000	5.000		
			CY	10.000	550.00	
			55.00000	15.000		825.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
ESTIMATE RUN 08/08/2003
13:16:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	207-00205	TOPSOIL	8,405.140	319.000		
			CY	0.000	0.00	
			6.50000	319.000		2,073.50
0175	207-00305	WETLAND TOPSOIL	406.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0180	207-00310	STOCKPILE WETLAND TOPSOIL	686.000	686.000		
			CY	0.000	0.00	
			4.00000	686.000		2,744.00
0185	208-00011	*EROSION BALES (WEED FREE)	556.000	115.000		
			EACH	14.000	154.00	
			11.00000	129.000		1,419.00
0190	208-00020	*SILT FENCE	8,579.000	7,825.000		
			LF	99.000	103.95	
			1.05000	7,924.000		8,320.20
0195	208-00033	SEDIMENT TRAP	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0200	208-00070	STABILIZED CONSTRUCTION ENTRANCE	7.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0205	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0210	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.450		
			L S	0.050	300.00	
			6,000.00000	0.500		3,000.00
0215	208-00300	TEMPORARY BERMS	987.000	987.000		
			LF	0.000	0.00	
			1.50000	987.000		1,480.50
0220	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
ESTIMATE RUN 08/08/2003
13:16:22

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 N00200 ROADWAY						
0225	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0230	210-00050	*RESET FIRE HYDRANT	4.000	2.000		
			EACH	1.000	1,675.00	
			1,675.00000	3.000		5,025.00
0235	210-00760	*RESET LUMINAIRE	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0240	210-00810	*RESET GROUND SIGN	8.000	1.000		
			EACH	0.000	0.00	
			523.00000	1.000		523.00
0245	210-00815	*RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0250	210-00830	*RESET TRAFFIC SIGNAL FACE	15.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0255	210-00840	*RESET TRAFFIC SIGNAL POLE	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0260	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0265	210-01000	*RESET FENCE	980.000	582.000		
			LF	0.000	0.00	
			12.45000	582.000		7,245.90
0270	210-01720	*RESET AIR VENT	4.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0275	210-04000	ADJUST STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
ESTIMATE RUN 08/08/2003
13:16:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	210-04010	ADJUST MANHOLE	28.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0285	210-04015	*MODIFY MANHOLE	11.000	6.000		
			EACH	0.000	0.00	
			780.00000	6.000		4,680.00
0290	210-04020	*MODIFY INLET	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0295	210-04050	ADJUST VALVE BOX	75.000	5.000		
			EACH	0.000	0.00	
			80.00000	5.000		400.00
0300	212-00006	*SEEDING (NATIVE)	19.300	1.100		
			ACRE	0.000	0.00	
			715.00000	1.100		786.50
0305	213-00002	*MULCHING (WEED FREE HAY)	26.200	0.730		
			ACRE	0.000	0.00	
			525.00000	0.730		383.25
0310	213-00061	*MULCH TACKIFIER	3,796.000	200.000		
			LB	0.000	0.00	
			1.40000	200.000		280.00
0315	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0320	214-00210	*DECIDUOUS TREE (1 INCH CALIPER)	15.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0325	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	39.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0330	214-00222	*DECIDUOUS TREE (2 INCH CALIPER) (FURNISH ONLY)	63.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
ESTIMATE RUN 08/08/2003
13:16:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	540.000	0.000		
		EACH		0.000	0.00	
			35.00000	0.000		0.00
0340	214-00905	*PERENNIALS (2.25 INCH POT)	4,421.000	0.000		
		EACH		0.000	0.00	
			2.00000	0.000		0.00
0345	214-01010	*BRUSH LAYER CUTTING	200.000	0.000		
		EACH		0.000	0.00	
			5.00000	0.000		0.00
0350	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	3,577.000	0.000		
		SY		0.000	0.00	
			2.00000	0.000		0.00
0355	304-06007	AGGREGATE BASE COURSE (CLASS 6)	110.460	0.000		
		CY		0.000	0.00	
			28.00000	0.000		0.00
0360	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	3,667.720	237.390		
		TON		206.830	20,683.00	
			100.00000	444.220		44,422.00
0365	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	24,620.000	5,299.550		
		TON		4,321.230	145,452.60	
			33.66000	9,620.780		323,835.45
0370	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	16,454.650	0.000		
		TON		0.000	0.00	
			41.00000	0.000		0.00
0375	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	7,244.000	327.670		
		GAL		317.680	254.14	
			0.80000	645.350		516.28
0380	412-00900	*CONCRETE PAVEMENT (9 INCH)	59.000	39.280		
		SY		0.000	0.00	
			30.00000	39.280		1,178.40
0385	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,050.000	28.000		
		SY		57.000	212.61	
			3.73000	85.000		317.05

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
ESTIMATE RUN 08/08/2003
13:16:22

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 N00200 ROADWAY						
0390	420-00500	*GEOTEXTILE (PAVING)	74,000.000	0.000		
			SY	0.000	0.00	
			0.98000	0.000		0.00
0395	503-00036	*DRILLED CAISSON (36 INCH)	12.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0400	506-00030	GROUTED RIPRAP	28.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0405	506-00212	RIPRAP (12 INCH)	108.000	19.000		
			CY	11.590	463.60	
			40.00000	30.590		1,223.60
0410	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2,203.690	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0415	601-03030	CONCRETE CLASS D (BOX CULVERT)	36.000	36.000		
			CY	0.000	0.00	
			500.00000	36.000		18,000.00
0420	602-00000	*REINFORCING STEEL	4,107.000	4,107.000		
			LB	0.000	0.00	
			0.40000	4,107.000		1,642.80
0425	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	5,899.000	2,780.000		
			LF	232.000	7,424.00	
			32.00000	3,012.000		96,384.00
0430	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,386.000	1,378.000		
			LF	8.000	280.00	
			35.00000	1,386.000		48,510.00
0435	603-01545	*54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,756.000	1,756.000		
			LF	0.000	0.00	
			102.00000	1,756.000		179,112.00
0440	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	1.000	550.00	
			550.00000	3.000		1,650.00

CONTID: C12287
 PCN: 12287-BID
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 08/08/2003
 13:16:22

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 N00200 ROADWAY						
0445	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
0450	603-10180	*18 INCH CORRUGATED STEEL PIPE	194.000	194.000		
			LF	0.000	0.00	
			22.00000	194.000		4,268.00
0455	603-10240	*24 INCH CORRUGATED STEEL PIPE	45.000	45.000		
			LF	0.000	0.00	
			26.00000	45.000		1,170.00
0460	603-10300	*30 INCH CORRUGATED STEEL PIPE	108.000	108.000		
			LF	0.000	0.00	
			40.00000	108.000		4,320.00
0465	603-30012	*12 INCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	240.00	
			240.00000	1.000		240.00
0470	603-30018	*18 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
0475	603-30024	*24 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			335.00000	2.000		670.00
0480	603-50002	*2 INCH PLASTIC PIPE	49.000	20.000		
			LF	29.000	1,450.00	
			50.00000	49.000		2,450.00
0485	603-50008	*8 INCH PLASTIC PIPE	59.000	59.000		
			LF	0.000	0.00	
			32.00000	59.000		1,888.00
0490	603-50012	*12 INCH PLASTIC PIPE	153.000	153.000		
			LF	0.000	0.00	
			36.00000	153.000		5,508.00
0495	603-50024	*24 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
ESTIMATE RUN 08/08/2003
13:16:22

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 N00200 ROADWAY						
0500	604-00305	*INLET TYPE C (5 FOOT)	20.000	13.500		
			EACH	-1.500	-2,775.00	
			1,850.00000	12.000		22,200.00
0505	604-00310	*INLET TYPE C (10 FOOT)	9.000	5.500		
			EACH	0.000	0.00	
			2,550.00000	5.500		14,025.00
0510	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0515	604-13010	*INLET TYPE 13 (10 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			2,450.00000	0.000		0.00
0520	604-13015	*INLET TYPE 13 (15 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,175.00000	0.000		0.00
0525	604-13020	*INLET TYPE 13 (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0530	604-13025	*INLET TYPE 13 (25 FOOT)	1.000	0.000		
			EACH	1.000	4,650.00	
			4,650.00000	1.000		4,650.00
0535	604-13510	*INLET TYPE 13 (DOUBLE) (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
0540	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,350.00000	1.000		2,350.00
0545	604-20001	*OUTLET STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			1,200.00000	1.000		1,200.00
0550	604-25005	*VANE GRATE INLET (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,350.00000	2.000		4,700.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
ESTIMATE RUN 08/08/2003
13:16:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	604-30010	*MANHOLE SLAB BASE (10 FOOT)	0.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0560	604-30015	*MANHOLE SLAB BASE (15 FOOT)	7.000	5.000		
			EACH	0.000	0.00	
			3,240.00000	5.000		16,200.00
0565	604-32010	*MANHOLE T-BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,475.00000	2.000		4,950.00
0570	604-32015	*MANHOLE T-BASE (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,440.00000	2.000		6,880.00
0575	604-39010	*MANHOLE SPECIAL (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,440.00000	1.000		2,440.00
0580	604-50200	*MANHOLE RING AND COVER	16.000	5.000		
			EACH	0.000	0.00	
			265.00000	5.000		1,325.00
0585	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,810.000	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00
0590	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	400.000	0.000		
			LF	0.000	0.00	
			16.85000	0.000		0.00
0595	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	175.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0600	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	4,092.000	0.000		
			LF	433.500	28,177.50	
			65.00000	433.500		28,177.50
0605	606-01340	*END ANCHORAGE TYPE 3D	10.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
ESTIMATE RUN 08/08/2003
13:16:22

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 N00200 ROADWAY						
0610	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
		EACH		0.000	0.00	
			745.00000	0.000		0.00
0615	606-01380	*TRANSITION TYPE 3H	5.000	0.000		
		EACH		0.000	0.00	
			410.00000	0.000		0.00
0620	606-01385	*TRANSITION TYPE 3J	8.000	0.000		
		EACH		0.000	0.00	
			215.00000	0.000		0.00
0625	606-01390	*END ANCHORAGE TYPE 3K	3.000	0.000		
		EACH		0.000	0.00	
			600.00000	0.000		0.00
0630	606-01460	*MEDIAN TERMINAL	2.000	0.000		
		EACH		0.000	0.00	
			3,175.00000	0.000		0.00
0635	606-02003	*END ANCHORAGE (NONFLARED)	6.000	0.000		
		EACH		0.000	0.00	
			1,630.00000	0.000		0.00
0640	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	5,404.000	0.000		
		LF		0.000	0.00	
			3.05000	0.000		0.00
0645	607-11525	*FENCE (PLASTIC)	4,278.000	3,718.000		
		LF		0.000	0.00	
			3.15000	3,718.000		11,711.70
0650	607-53142	*FENCE CHAIN LINK (42 INCH)	0.000	0.000		
		LF		0.000	0.00	
			8.20000	0.000		0.00
0655	607-53172	*FENCE CHAIN LINK (72 INCH)	1,351.000	0.000		
		LF		0.000	0.00	
			10.20000	0.000		0.00
0660	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	3.000	0.000		
		EACH		0.000	0.00	
			332.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
ESTIMATE RUN 08/08/2003
13:16:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0665	607-60266	*16 FOOT GATE DOUBLE (CHAIN LINK)	3.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0670	608-00006	CONCRETE SIDEWALK (6 INCH)	120.000	51.000		
			SY	0.000	0.00	
			28.00000	51.000		1,428.00
0675	608-00010	CONCRETE CURB RAMP	7.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0680	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	124.000	76.000		
			LF	0.000	0.00	
			13.00000	76.000		988.00
0685	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,272.000	121.000		
			LF	0.000	0.00	
			14.00000	121.000		1,694.00
0690	609-24004	GUTTER TYPE 2 (4 FOOT)	2,127.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0695	609-60011	*CURB TYPE 6 (SECTION M)	1,819.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0700	611-00014	14 FOOT CATTLE GUARD	1.000	0.000		
			EACH	0.000	0.00	
			4,909.00000	0.000		0.00
0705	612-00001	*DELINEATOR (TYPE I)	25.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0710	612-00002	*DELINEATOR (TYPE II)	91.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0715	612-00003	*DELINEATOR (TYPE III)	20.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
ESTIMATE RUN 08/08/2003
13:16:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0720	612-00021	*DELINEATOR (TYPE I) (BARRIER)	11.000	0.000		
		EACH		0.000	0.00	
			10.00000	0.000		0.00
0725	612-00022	*DELINEATOR (TYPE II) (BARRIER)	5.000	0.000		
		EACH		0.000	0.00	
			12.00000	0.000		0.00
0730	613-00075	*3/4 INCH ELECTRICAL CONDUIT	0.000	0.000		
		LF		0.000	0.00	
			30.00000	0.000		0.00
0735	613-00300	*3 INCH ELECTRICAL CONDUIT	0.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
0740	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	25,911.000	64.000		
		LF		4,577.000	32,039.00	
			7.00000	4,641.000		32,487.00
0745	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,562.000	0.000		
		LF		200.000	6,000.00	
			30.00000	200.000		6,000.00
0750	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,708.000	149.000		
		LF		842.000	29,470.00	
			35.00000	991.000		34,685.00
0750		MATERIAL ALLOWANCE 3 INCH ELEC. CONDUIT (PLASTIC)		0.000		
		LF		462.914	643.45	
			1.39000	462.914		643.45
0755	613-10000	*WIRING	1.000	0.000		
		L S		0.000	0.00	
			1,500.00000	0.000		0.00
0760	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	108.000	0.000		
		EACH		0.000	0.00	
			1,600.00000	0.000		0.00
0760		MATERIAL ALLOWANCE LIGHT POLES & BASES		0.000		
		EACH		0.000	0.00	
			1,087.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
ESTIMATE RUN 08/08/2003
13:16:22

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 N00200 ROADWAY						
0765	613-40010	*LIGHT STANDARD FOUNDATION	107.000	0.000		
			EACH	7.000	3,500.00	
			500.00000	7.000		3,500.00
0770	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	108.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0770		MATERIAL ALLOWANCE LUMINAIRE HPS (250 WATT)		108.000		
			EACH	0.000	0.00	
			217.00000	108.000		23,436.00
0770		MATERIAL ALLOWANCE LAMPS FOR THE LUMIN HPS (250 W)		0.000		
			EACH	20.000	460.00	
			23.00000	20.000		460.00
0770		MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250 W)		0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0770		MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250 W)		0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0770		MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250 W)		0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0770		MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250W)		0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0770		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0770		MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250 W)		0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0770		MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250 W)		0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
ESTIMATE RUN 08/08/2003
13:16:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0775	614-00012	*SIGN PANEL (CLASS II)	232.120	0.000		
		SF		0.000	0.00	
			16.75000	0.000		0.00
0780	614-00013	*SIGN PANEL (CLASS III)	73.000	0.000		
		SF		0.000	0.00	
			20.00000	0.000		0.00
0785	614-00200	*STEEL SIGN POST (U-2)	74.000	0.000		
		LF		0.000	0.00	
			23.00000	0.000		0.00
0790	614-00818	*STEEL SIGN POST (W 8X18)	20.000	0.000		
		LF		0.000	0.00	
			32.00000	0.000		0.00
0795	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	421.000	0.000		
		LF		0.000	0.00	
			38.00000	0.000		0.00
0800	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
		EACH		0.000	0.00	
			1,050.00000	0.000		0.00
0805	614-72875	*LOOP DETECTOR WIRE	0.000	0.000		
		LF		0.000	0.00	
			5.00000	0.000		0.00
0810	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	2.000		
		EACH		0.000	0.00	
			16,000.00000	2.000		32,000.00
0815	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	0.000	0.000		
		EACH		0.000	0.00	
			2,500.00000	0.000		0.00
0820	614-80387	*RUMBLE STRIP (GRINDING)	21,496.000	0.000		
		LF		0.000	0.00	
			0.26000	0.000		0.00
0825	615-65005	*IRRIGATION DIVERSION STRUCTURE	1.000	1.000		
		L S		0.000	0.00	
			1,500.00000	1.000		1,500.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
ESTIMATE RUN 08/08/2003
13:16:22

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 N00200 ROADWAY						
0830	616-50048	*6 INCH VALVE AND VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
0835	616-50128	*16 INCH VALVE AND VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			3,950.00000	0.000		0.00
0840	619-06060	*6 INCH DUCTILE IRON PIPE	48.000	48.000		
			LF	0.000	0.00	
			32.00000	48.000		1,536.00
0845	619-06120	*12 INCH DUCTILE IRON PIPE	98.000	97.500		
			LF	0.000	0.00	
			34.00000	97.500		3,315.00
0850	619-06160	*16 INCH DUCTILE IRON PIPE	289.060	288.660		
			LF	0.000	0.00	
			46.00000	288.660		13,278.36
0855	619-10220	*22 INCH WELDED STEEL PIPE	74.000	74.000		
			LF	0.000	0.00	
			82.00000	74.000		6,068.00
0860	619-10270	*27 INCH WELDED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			147.00000	0.000		0.00
0865	619-10360	*36 INCH WELDED STEEL PIPE	44.000	44.000		
			LF	0.000	0.00	
			248.00000	44.000		10,912.00
0870	619-71516	*2 INCH AIR AND VACUUM VALVE	2.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
0875	619-75064	*8 INCH GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			775.00000	1.000		775.00
0880	619-78048	*6 INCH FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			2,440.00000	1.000		2,440.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
ESTIMATE RUN 08/08/2003
13:16:22

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 N00200 ROADWAY						
0885	625-00000	CONSTRUCTION SURVEYING	1.000	0.774		
		L S		0.000	0.00	
			90,000.00000	0.774		69,660.00
0890	626-00000	*MOBILIZATION	1.000	0.600		
		L S		0.000	0.00	
			585,500.00000	0.600		351,300.00
0895	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
		L S		0.000	0.00	
			7,500.00000	0.500		3,750.00
0900	627-00002	*THERMOPLASTIC PAVEMENT MARKING	35,256.000	0.000		
		SF		0.000	0.00	
			1.50000	0.000		0.00
0905	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,314.410	0.000		
		GAL		0.000	0.00	
			35.00000	0.000		0.00
0910	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,205.000	0.000		
		SF		0.000	0.00	
			9.00000	0.000		0.00
0915	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE	2,350.000	0.000		
		SF		0.000	0.00	
			10.00000	0.000		0.00
0920	629-01001	SURVEY MONUMENT (TYPE 1)	39.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0925	629-01002	SURVEY MONUMENT (TYPE 2)	0.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0930	629-01003	SURVEY MONUMENT (TYPE 3)	1.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0935	630-00000	*FLAGGING	1,572.000	469.000		
		HOURL		36.500	657.00	
			18.00000	505.500		9,099.00

13:16:22

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 N00200	ROADWAY				
0940	630-00003	UNIFORMED TRAFFIC CONTROL	166.000	17.000		
		HOUR		28.500	1,282.50	
			45.000000	45.500		2,047.50
0945	630-00007	TRAFFIC CONTROL INSPECTION	288.000	132.000		
		DAY		9.000	1,215.00	
			135.000000	141.000		19,035.00
0950	630-00012	TRAFFIC CONTROL MANAGEMENT	463.000	139.000		
		DAY		23.000	690.00	
			30.000000	162.000		4,860.00
0955	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.000		
		EACH		0.000	0.00	
			1,500.000000	1.000		1,500.00
0960	630-80338	BARRICADE (TYPE 3 M-D) (TEMPORARY)	0.000	0.000		
		EACH		0.000	0.00	
			220.000000	0.000		0.00
0965	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	2.000		
		EACH		0.000	0.00	
			45.000000	2.000		90.00
0970	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	15.000		
		EACH		0.500	67.50	
			135.000000	15.500		2,092.50
0975	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	7.500		
		EACH		0.000	0.00	
			125.000000	7.500		937.50
0980	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	158.000	63.000		
		SF		0.000	0.00	
			12.000000	63.000		756.00
0985	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
		EACH		0.000	0.00	
			16,000.000000	2.000		32,000.00
0990	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
		EACH		0.000	0.00	
			1,000.000000	1.000		1,000.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
ESTIMATE RUN 08/08/2003
13:16:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0995	630-80360	DRUM CHANNELIZING DEVICE	349.000	126.000		
			EACH	3.000	120.00	
			40.00000	129.000		5,160.00
1000	630-80370	CONCRETE BARRIER (TEMPORARY)	1,420.000	710.000		
			LF	0.000	0.00	
			15.00000	710.000		10,650.00
1005	630-80380	TRAFFIC CONE	205.000	82.500		
			EACH	0.000	0.00	
			15.00000	82.500		1,237.50
1010	630-80391	CHANNELIZING DEVICE (FIXED)	112.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
1015	630-80520	*MOBILE PAVEMENT MARKING ZONE	10.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
1020	630-85010	IMPACT ATTENUATOR (TEMPORARY)	6.000	1.500		
			EACH	0.000	0.00	
			430.00000	1.500		645.00
1025	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	57,376.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70023	F/A ON-THE-JOB TRAINEE	806.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
ESTIMATE RUN 08/08/2003
13:16:22

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 N00200 ROADWAY						
1050	700-70033	F/A ROADWAY SMOOTHNESS	1,400.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1055	700-70034	F/A OJT COLORADO PROJECT	879.600	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1060	700-70035	F/A TEMPORARY LIGHTING FROM XCEL	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1065	700-70036	FORCED ACCOUNTS FUEL COST ADJUSTMENT	7,831.450	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1070	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1075	700-70060	F/A ADJUST /RESTORE UTILITIES	31,983.590	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1080	700-70070	F/A OBTAIN POWER SOURCE FROM XCEL	3,372.710	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1085	700-70310	F/A LANDSCAPING RESTORATION	21,826.960	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1090	700-70380	F/A EROSION CONTROL	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1480	607-11580	FENCE (TEMP) INSTALLATION OF TEMPORARY FENCE (6 FOOT "T" POSTS, 2 STRANDS	3,195.000	3,195.000		
		LF		0.000	0.00	
			1.37000	3,195.000		4,377.15
1485	900-00014	ADDED ITEM (LUMP SUM)/ PRAIRIE DOG HUMANE REMOVAL	1.000	1.000		
		L S		0.000	0.00	
			1,040.60000	1.000		1,040.60

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23
ESTIMATE RUN 08/08/2003
13:16:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1490	625-00001	CONST SURVEYING (HOUR) ADDITIONAL PROJECT SURVEYING	0.000	0.000		
		HOUR		0.000	0.00	
			100.00000	0.000		0.00
1505	630-80335	BARRICADE (3 M-A) (TEMP) REPLACES EXISTING ITEM BARRICADE 3 M-D	14.000	1.000		
		EACH		0.500	110.00	
			220.00000	1.500		330.00
1515	625-00001	CONST SURVEYING (HOUR)	292.000	96.000		
		HOUR		0.000	0.00	
			100.00000	96.000		9,600.00
1525	601-40300	*STRUCT CONC COATING F-16-KO (DAD CLARK); F-16-AA (LEE GULCH); GUARDRAIL TYPE 7	5,302.420	0.000		
		SY		0.000	0.00	
			6.05000	0.000		0.00
1535	603-02245	30X19 IN RCP (CIP) REVISION TO LINE 8 (30 X 19 RCEP)	38.000	38.000		
		LF		0.000	0.00	
			64.60000	38.000		2,454.80
1540	900-00012	ADDED ITEM (FOOT)/ 30 INCH WELDED STEEL PIPE AT DAD CLARK	168.000	168.000		
		LF		0.000	0.00	
			181.49000	168.000		30,490.32
1545	210-02024	RELAY PIPE (24 IN) RELAY 24 INCH RCP DUE TO ELEVATION CHANGES IN LINE 8	149.000	149.000		
		LF		0.000	0.00	
			45.80000	149.000		6,824.20
1550	604-30020	MH SLAB BASE (20 FT) DUE TO ELEVATION CHANGES IN LINE 8 MANHOLE 29 L AND 30 L	2.000	2.000		
		EACH		0.000	0.00	
			4,560.18000	2.000		9,120.36
1555	619-11240	PLACE 24 IN WELD STEEL PIPE FIELD REVISION FROM 22 INCH WELDED STEEL PIPE	74.000	73.500		
		LF		0.000	0.00	
			96.29000	73.500		7,077.32
1560	619-75096	12 IN GATE VALVE 12 NCH GATE VALVE AND VALVE BOX	2.000	2.000		
		EACH		0.000	0.00	
			1,601.66000	2.000		3,203.32
1570	210-04025	MODIFY STRUCTURE DIVERSION STCT. W/ HEADGATE	1.000	1.000		
		EACH		0.000	0.00	
			629.07000	1.000		629.07

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 24
ESTIMATE RUN 08/08/2003
13:16:22

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 N00200 ROADWAY						
1580	900-00014	ADDED ITEM (LUMP SUM)/ ACCESS SIGNAL CONDUIT - MINERAL	1.000	1.000		
		L S		0.000	0.00	
			3,213.25000	1.000		3,213.25
1590	202-00200	REM SIDEWALK REMOVAL OF SIDEWALK THROUGHOUT PROJECT	589.000	0.000		
		SY		588.870	5,240.94	
			8.90000	588.870		5,240.94
1605	614-00011	SIGN PANEL (CL I) SIGN PANEL (CLASS I)	120.000	0.000		
		SF		0.000	0.00	
			15.40000	0.000		0.00
1625	627-00005	EPOXY PVMT MKG EPOXY PAVEMENT MARKING	65.000	0.000		
		GAL		0.000	0.00	
			77.00000	0.000		0.00
1630	900-00014	ADDED ITEM (LUMP SUM)/ BUILD SERVICE SOUTH OF MINERAL TO POWER LIGHTS	1.000	0.000		
		L S		0.000	0.00	
			1,742.97000	0.000		0.00
1650	900-00014	ADDED ITEM (LUMP SUM)/ TREE DEMOLITION AND REMOVAL-VET DRIVE	1.000	0.000		
		L S		0.000	0.00	
			545.81000	0.000		0.00
1660	900-00014	ADDED ITEM (LUMP SUM)/ LANDSCAPE/IRRIGATION REPAIRS	1.000	0.000		
		L S		0.000	0.00	
			14,266.76000	0.000		0.00
1665	900-00006	ADDED ITEM (DOLLAR)/ NEW LANDSCAPE/IRRIGATION REPAIR	3,222.290	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1685	900-00024	ADDED ITEM (TON)/	5.080	0.000		
		TON		0.000	0.00	
			486.58000	0.000		0.00
1690	606-02005	END ANCHOR (FLARED)	1.000	0.000		
		EACH		0.000	0.00	
			1,456.00000	0.000		0.00
1695	603-10120	12 IN CSP DETENTION POND	140.000	0.000		
		LF		0.000	0.00	
			28.04000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 25
ESTIMATE RUN 08/08/2003
13:16:22

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 N00200 ROADWAY						
1700	604-30005	MH SLAB BASE (5 FT) LINE 8 & DET. POND	2.000	0.000		
			EACH	0.000	0.00	
			2,246.00000	0.000		0.00
1705	203-00100	MUCK EXCAV MUCK EXCAVATION - VARIOUS LOCATIONS	554.000	0.000		
			CY	0.000	0.00	
			11.92000	0.000		0.00
1765	403-34841	HBP (GR SX) (100) (PG 64-22) LEVELING COARSE	8,617.200	0.000		
			TON	0.000	0.00	
			42.75000	0.000		0.00
1770	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	-929.280	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1775	626-00000	MOBILIZATION ADDITIONAL MOBILIZATION	0.000	0.000		
			L S	0.000	0.00	
			20,288.00000	0.000		0.00
1780	626-00100	MOBILIZATION (W/O AUTOPAY) ADDITIONAL HBP AREA	1.000	0.000		
			L S	0.000	0.00	
			20,288.00000	0.000		0.00
1785	900-00014	ADDED ITEM (LUMP SUM)/ UTILITY DELAY	1.000	0.000		
			L S	0.000	0.00	
			226,325.70000	0.000		0.00
1790	900-00010	ADDED ITEM (HOUR)/ MAINTENANCE (SPECIAL)	56.000	0.000		
			HOUR	0.000	0.00	
			86.00000	0.000		0.00
1795	212-00050	SOD ASPEN GROVE-ACC	7,337.000	0.000		
			SF	0.000	0.00	
			0.84000	0.000		0.00
1800	900-00022	ADDED ITEM (SQUARE YARD)/ SEEDING (LAWN)	4,572.000	0.000		
			SY	0.000	0.00	
			1.26000	0.000		0.00

CAT 0200 CURRENT AMT \$ 6,873,369.88 \$ 308,172.99 \$ 2,064,038.12

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 26
ESTIMATE RUN 08/08/2003
13:16:22

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 N00201 C 470 DRAINAGE						
1095	202-00001	*REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
1100	202-04001	*PLUG CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1105	206-00000	STRUCTURE EXCAVATION	242.000	242.000		
			CY	0.000	0.00	
			5.50000	242.000		1,331.00
1110	206-00200	STRUCTURE BACKFILL (CLASS 2)	242.000	242.000		
			CY	0.000	0.00	
			10.00000	242.000		2,420.00
1115	208-00020	*SILT FENCE	977.000	977.000		
			LF	0.000	0.00	
			1.05000	977.000		1,025.85
1120	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			523.00000	0.000		0.00
1125	210-01000	*RESET FENCE	363.000	0.000		
			LF	0.000	0.00	
			12.45000	0.000		0.00
1130	212-00006	SEEDING (NATIVE)	0.800	0.000		
			ACRE	0.000	0.00	
			715.00000	0.000		0.00
1135	213-00002	MULCHING (WEED FREE HAY)	0.800	0.000		
			ACRE	0.000	0.00	
			525.00000	0.000		0.00
1140	506-00212	RIPRAP (12 INCH)	37.000	0.000		
			CY	37.000	1,480.00	
			40.00000	37.000		1,480.00
1145	603-30024	*24 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			335.00000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

Page 27

ESTIMATE RUN 08/08/2003

ESTIMATE NO: 0010

13:16:22

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 N00201 C 470 DRAINAGE								
1150	603-50024	*24 INCH PLASTIC PIPE		459.000	459.000			
			LF		0.000	0.00		
				64.00000	459.000		29,376.00	
1155	604-00305	*INLET TYPE C (5 FOOT)		3.000	0.000			
			EACH		3.000	5,550.00		
				1,850.00000	3.000		5,550.00	
1160	604-00310	*INLET TYPE C (10 FOOT)		0.000	0.000			
			EACH		0.000	0.00		
				2,550.00000	0.000		0.00	
1165	604-30010	*MANHOLE SLAB BASE (10 FOOT)		0.000	0.000			
			EACH		0.000	0.00		
				2,300.00000	0.000		0.00	
1170	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)		0.000	0.000			
			EACH		0.000	0.00		
				45.00000	0.000		0.00	
1175	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)		3.000	1.500			
			EACH		0.000	0.00		
				135.00000	1.500		202.50	
1565	210-01140	RES GDRAIL TY 4 C-470 DRAINAGE (TEMPORARY) BARRIER TYPE IV		750.000	550.000			
			LF		0.000	0.00		
				7.20000	550.000		3,960.00	
1600	210-01200	RES END ANCHORAGE RESET END ANCHORAGE GUARDRAIL TYPE 3		1.000	0.000			
			EACH		0.000	0.00		
				877.75000	0.000		0.00	
				CAT 0201	CURRENT AMT \$	55,172.95 \$	7,030.00 \$	46,095.35
CAT N00202 TRAFFIC INTERCONNECT								
1640	613-01150	1-1/2 IN ELEC COND (P) TRAFFIC INTERCONNECT LINE		12,837.000	0.000			
			LF		0.000	0.00		
				7.00000	0.000		0.00	
1645	613-07034	PULL BOX (24"X36"X18") SPECIAL TRAFFIC INTERCONNECT LINE		25.000	0.000			
			EACH		0.000	0.00		
				604.00000	0.000		0.00	
				CAT 0202	CURRENT AMT \$	104,959.00 \$	0.00 \$	0.00

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 N00203 ADDITIONAL ROADWAY						
1710	202-00240	REM ASPHALT MAT (PLANING) ADDITIONAL HBP OVERLAY	0.000	0.000		
		SY		0.000	0.00	
			0.50000	0.000		0.00
1715	210-04010	ADJ MANHOLE ADDITIONAL HBP OVERLAY	12.000	0.000		
		EACH		0.000	0.00	
			250.00000	0.000		0.00
1720	210-04050	ADJ VALVE BOX ADDITIONAL HBP OVERLAY	6.000	0.000		
		EACH		0.000	0.00	
			80.00000	0.000		0.00
1725	403-00720	HBP (PATCHING) (ASPH) ADDITIONAL HBP OVERLAY	0.000	0.000		
		TON		0.000	0.00	
			100.00000	0.000		0.00
1730	403-33871	HBP (GR S) (100) (PG 76-28) ADDITIONAL HBP OVERLAY	3,758.000	0.000		
		TON		0.000	0.00	
			41.00000	0.000		0.00
1735	420-00500	GEOTEXTILE (PAVING) ADDITIONAL HBP OVERLAY	19,650.000	0.000		
		SY		0.000	0.00	
			0.98000	0.000		0.00
1740	627-01000	PREFORM PLASTIC PVMT MKG (TY A) ADDITIONAL HBP OVERLAY	510.000	0.000		
		SF		0.000	0.00	
			9.00000	0.000		0.00
1745	627-00002	THERMOPLASTIC PVMT MKG ADDITIONAL HBP OVERLAY	4,654.000	0.000		
		SF		0.000	0.00	
			1.50000	0.000		0.00
1750	630-00000	FLAGGING ADDITIONAL HBP OVERLAY	71.000	0.000		
		HOURL		0.000	0.00	
			18.00000	0.000		0.00
1755	630-00012	TRAF CTRL MGMT ADDITIONAL HBP OVERLAY	4.000	0.000		
		DAY		0.000	0.00	
			30.00000	0.000		0.00

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 N00203 ADDITIONAL ROADWAY						
1760	630-00003	UNIFORMED TRAF CTRL ADDITIONAL HBP OVERLAY	0.000	0.000		
		HOUR		0.000	0.00	
			45.00000	0.000		0.00
CAT 0203 CURRENT AMT \$ 189,784.00 \$ 0.00 \$ 0.00						
CAT N00300 DAD CLARK GULCH F-16-K0						
1180	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	44.000	0.000		
		SY		0.000	0.00	
			10.00000	0.000		0.00
1185	202-00454	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	73.000	0.000		
		SY		0.000	0.00	
			20.00000	0.000		0.00
1190	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
		SY		0.000	0.00	
			80.00000	0.000		0.00
1195	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	1.000		
		L S		0.000	0.00	
			10,000.00000	1.000		10,000.00
1200	206-00000	STRUCTURE EXCAVATION	464.000	464.000		
		CY		0.000	0.00	
			5.50000	464.000		2,552.00
1205	206-00100	*STRUCTURE BACKFILL (CLASS 1)	539.000	539.000		
		CY		0.000	0.00	
			18.00000	539.000		9,702.00
1210	206-00200	STRUCTURE BACKFILL (CLASS 2)	211.000	211.000		
		CY		0.000	0.00	
			10.00000	211.000		2,110.00
1215	206-00360	MECHANICAL REINFORCEMENT OF SOIL	539.000	539.000		
		CY		0.000	0.00	
			15.00000	539.000		8,085.00
1220	206-01782	SHORING (AREA 2)	1.000	1.000		
		L S		0.000	0.00	
			10,000.00000	1.000		10,000.00

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 N00300 DAD CLARK GULCH F-16-K0						
1225	304-06007	AGGREGATE BASE COURSE (CLASS 6)	18.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
1230	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
1235	502-11274	*STEEL PILING (HP 12X74)	585.000	585.000		
			LF	0.000	0.00	
			25.00000	585.000		14,625.00
1240	506-00212	RIPRAP (12 INCH)	3.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
1245	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
1245		MATERIAL ALLOWANCE DAD CLARK BRIDGE DRAIN		0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
1250	515-00121	WATERPROOFING (MEMBRANE)	0.000	0.000		
			LF	0.000	0.00	
			7.39000	0.000		0.00
1255	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	94.000	94.000		
			LF	0.000	0.00	
			100.00000	94.000		9,400.00
1255		MATERIAL ALLOWANCE DAD CLARK EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
1260	601-03040	CONCRETE CLASS D (BRIDGE)	338.400	268.930		
			CY	0.000	0.00	
			250.00000	268.930		67,232.50
1260		MATERIAL ALLOWANCE STAY IN PLACE DECK FORMS - DAD CLARK		0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00

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 N00300 DAD CLARK GULCH F-16-K0						
1265	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	16.560	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00
1270	602-00000	*REINFORCING STEEL	6,795.000	6,554.000		
			LB	0.000	0.00	
			0.40000	6,554.000		2,621.60
1275	602-00020	*REINFORCING STEEL (EPOXY COATED)	44,170.274	34,643.050		
			LB	0.000	0.00	
			0.48000	34,643.050		16,628.66
1280	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	180.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
1285	606-10700	*BRIDGE RAIL TYPE 7	342.000	0.000		
			LF	304.000	16,720.00	
			55.00000	304.000		16,720.00
1290	618-00154	*PRESTRESSED CONCRETE I (BT54)	555.000	555.000		
			LF	0.000	0.00	
			105.00000	555.000		58,275.00
1290		MATERIAL ALLOWANCE BT-54 GIRDERS (DAD CLARK)		0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
1495	515-00120	*WATERPROOFING (MEMBRANE) REPLACES EXISTING ITEM WITH INCORRECT UNIT TYPE.	1,058.000	0.000		
			SY	0.000	0.00	
			7.39000	0.000		0.00
1510	900-00012	ADDED ITEM (FOOT)/ DAD CLARK STRUCTURE - PILING CUT-OFFS	75.000	75.000		
			LF	0.000	0.00	
			20.00000	75.000		1,500.00
1530	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF ARCH AT VETERINARY DRIVEWAY	1.000	1.000		
			L S	0.000	0.00	
			3,150.00000	1.000		3,150.00

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 N00300 DAD CLARK GULCH F-16-K0						
1680	601-03020	CONC CL D (MISC) DAD CLARK BRIDGE	6.500	0.000		
			CY	0.000	0.00	
			591.08000	0.000		0.00
CAT 0300 CURRENT AMT \$ 283,194.17 \$ 16,720.00 \$ 236,101.76						
CAT N00301 LEE GULCH F-16-AA						
1295	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.375	0.375		
			L S	0.000	0.00	
			10,000.00000	0.375		3,750.00
1300	206-00000	STRUCTURE EXCAVATION	1,128.000	1,128.000		
			CY	0.000	0.00	
			5.50000	1,128.000		6,204.00
1305	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,390.000	348.000		
			CY	0.000	0.00	
			18.00000	348.000		6,264.00
1310	206-00200	STRUCTURE BACKFILL (CLASS 2)	196.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
1315	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
1320	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
1325	514-00000	PIPE RAILING	69.000	0.000		
			LF	45.000	3,600.00	
			80.00000	45.000		3,600.00
1325		MATERIAL ALLOWANCE PIPE RAILING ON-SITE		45.000		
			LF	-45.000	-2,835.00	
			63.00000	0.000		0.00
1330	515-00121	WATERPROOFING (MEMBRANE)	0.000	0.000		
			LF	0.000	0.00	
			7.39000	0.000		0.00

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 33
ESTIMATE RUN 08/08/2003
13:16:22

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 N00301	LEE GULCH	F-16-AA				
1335	601-03040	CONCRETE CLASS D (BRIDGE)	362.100	250.070		
			CY	0.000	0.00	
			250.00000	250.070		62,517.50
1340	602-00000	*REINFORCING STEEL	11,264.320	11,732.320		
			LB	0.000	0.00	
			0.40000	11,732.320		4,692.93
1345	602-00020	*REINFORCING STEEL (EPOXY COATED)	36,078.000	21,277.000		
			LB	0.000	0.00	
			0.48000	21,277.000		10,212.96
1350	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	37.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
1355	606-10700	*BRIDGE RAIL TYPE 7	58.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
1360	608-00006	CONCRETE SIDEWALK (6 INCH)	163.000	0.000		
			SY	163.000	4,564.00	
			28.00000	163.000		4,564.00
1365	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
1370	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
1500	515-00120	*WATERPROOFING (MEMBRANE) REPLACES EXISTING ITEM DUE TO INCORRECT UNIT TYPE.	114.000	0.000		
			SY	0.000	0.00	
			7.39000	0.000		0.00
1585	900-00014	ADDED ITEM (LUMP SUM)/ LEE GULCH - DELAY DUE TO OVERHEAD ELECTRIC LINES	1.000	1.000		
			L S	0.000	0.00	
			15,878.00000	1.000		15,878.00
1635	900-00014	ADDED ITEM (LUMP SUM)/ REBUILD DRY STACK WALLS	1.000	0.000		
			L S	0.000	0.00	
			11,179.00000	0.000		0.00

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 N00301 LEE GULCH F-16-AA						
1655	900-00014	ADDED ITEM (LUMP SUM)/ LEE GULCH SIDEWALK REPAIR	1.000	0.000		
		L S		0.000	0.00	
			3,587.11000	0.000		0.00
CAT N00302 LEE GULCH WALLS F-16-BS & BT						
1670	506-00209	RIPRAP (9 IN) 9 INCH RIP RAP	21.000	0.000		
		CY		0.000	0.00	
			87.87000	0.000		0.00
CAT 0301 CURRENT AMT \$ 241,308.01 \$ 5,329.00 \$ 157,683.39						
CAT N00302 LEE GULCH WALLS F-16-BS & BT						
1375	206-00000	STRUCTURE EXCAVATION	1,756.000	256.000		
		CY		1,500.000	8,250.00	
			5.50000	1,756.000		9,658.00
1380	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,495.000	125.000		
		CY		0.000	0.00	
			18.00000	125.000		2,250.00
1385	601-03050	CONCRETE CLASS D (WALL)	208.000	26.000		
		CY		82.000	24,600.00	
			300.00000	108.000		32,400.00
1390	602-00000	*REINFORCING STEEL	37,273.290	1,837.000		
		LB		18,449.350	7,379.74	
			0.40000	20,286.350		8,114.54
1395	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,970.292	995.000		
		LB		2,195.000	1,053.60	
			0.48000	3,190.000		1,531.20
1400	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	126.000	0.000		
		SY		0.000	0.00	
			5.50000	0.000		0.00
1405	606-10700	*BRIDGE RAIL TYPE 7	233.000	0.000		
		LF		0.000	0.00	
			55.00000	0.000		0.00
CAT 0302 CURRENT AMT \$ 148,731.06 \$ 41,283.34 \$ 53,953.74						
CAT N00303 WOLHURST WALL F-16-BU						
1410	206-00000	STRUCTURE EXCAVATION	10,067.000	10,067.000		
		CY		0.000	0.00	
			5.50000	10,067.000		55,368.50

CONTID: C12287
PCN: 12287-BID
PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 35
ESTIMATE RUN 08/08/2003
13:16:22

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 N00303 WOLHURST WALL F-16-BU						
1415	206-00100	*STRUCTURE BACKFILL (CLASS 1)	11,937.000	11,937.000		
			CY	0.000	0.00	
			18.00000	11,937.000		214,866.00
1420	601-03050	CONCRETE CLASS D (WALL)	1,267.000	1,266.950		
			CY	0.000	0.00	
			300.00000	1,266.950		380,085.00
1425	602-00000	*REINFORCING STEEL	142,125.000	142,125.420		
			LB	0.000	0.00	
			0.40000	142,125.420		56,850.17
1430	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	796.000	796.000		
			SY	0.000	0.00	
			5.50000	796.000		4,378.00
1595	900-00021	ADDED ITEM (SQUARE FOOT)/ LANDSCAPE ROCK AT WOLHURST WALL	9,140.000	0.000		
			SF	0.000	0.00	
			2.66000	0.000		0.00
			CAT 0303	CURRENT AMT \$	735,874.90 \$	0.00 \$
711,547.67						
CAT N00304 MEADOWOOD WALL F-16-BV						
1435	206-00000	STRUCTURE EXCAVATION	2,308.000	0.000		
			CY	0.000	0.00	
			5.50000	0.000		0.00
1440	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,689.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
1445	601-03050	CONCRETE CLASS D (WALL)	287.400	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
1450	602-00000	*REINFORCING STEEL	34,447.000	0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
1455	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	175.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00

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 N00304 MEADOWOOD WALL F-16-BV						
1575	900-00014	ADDED ITEM (LUMP SUM)/ RE-LOCATE RESIDENTIAL ELECTRICAL SERVICES	1.000	1.000		
			L S	0.000	0.00	
			11,697.33000	1.000		11,697.33
1610	304-09014	ABC (SPEC) MEADOWOOD SUB-EXC.	1,099.000	0.000		
			TON	0.000	0.00	
			17.77000	0.000		0.00
1615	900-00014	ADDED ITEM (LUMP SUM)/ SWITCH ELECTRICAL SERVICE FROM OLD CABINETS TO NEW CABINETS	1.000	0.000		
			L S	0.000	0.00	
			4,007.28000	0.000		0.00
1675	900-00014	ADDED ITEM (LUMP SUM)/ MEADOWOOD UNDERDRAIN REPAIR	1.000	0.000		
			L S	0.000	0.00	
			5,622.83000	0.000		0.00
CAT 0304 CURRENT AMT \$ 202,913.97 \$					0.00 \$	11,697.33
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
1460	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
1465	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
1470	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
1475	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
CAT 0400 CURRENT AMT \$ 59,000.00 \$					0.00 \$	57,000.00
PROJECT TOTAL CURRENT AMT \$ 8,894,307.94 \$					378,535.33 \$	3,338,117.36