

ESTIMATE SUMMARY

 CONTID: C12287 ESTIMATE NO: 0022 PROG SPEC YR: 2002
 PCN: 12287-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 366.0 DAYS TIME ALLOW: 432 WORK DAYS
 SANTA FE, CHURCH TO C-470 PERCENT TIME: 84.72 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.
 5670 FRANKLIN STREET
 DENVER CO 80216 303-297-0340

PAY PERIOD ENDING	07/31/2004	DATE TIME STARTED	09/23/2002
DATE LET	08/01/2002	DATE WORK BEGAN	09/23/2002
DATE AWARDED	08/20/2002	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/03/2002	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/23/2002		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,795,779.80 PARTICIPATING	\$ 8,160,417.46	\$ 656,045.04
AWARD PROJECT AMT:	\$ 7,850,406.60 NON-PARTICIPATING	103,839.00	0.00
PERCENT COMPLETE:	84.37% TOTAL EARNINGS	8,264,256.46	656,045.04
FUNDS AVAILABLE:	\$ 1,531,523.34 STOCKPILED MATERIALS	1,564.00	0.00
	GROSS EARNINGS	8,265,820.46	656,045.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-38,033.04	-775.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,227,787.42	655,269.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,227,787.42	655,269.22
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 655,269.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 08/05/2004

11:51:42

REF 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	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
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	23.000		
			EACH	0.000	0.00	
			750.00000	23.000		17,250.00
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	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
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	759.500	759.500		
			LF	0.000	0.00	
			15.00000	759.500		11,392.50
0045	202-00037	*REMOVAL OF END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			75.00000	1.000		75.00
0050	202-00090	*REMOVAL OF DELINEATOR	89.000	89.000		
			EACH	0.000	0.00	
			8.00000	89.000		712.00
0055	202-00155	REMOVAL OF WALL	514.000	514.000		
			LF	0.000	0.00	
			5.00000	514.000		2,570.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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	1,069.000		
			LF	0.000	0.00	
			7.00000	1,069.000		7,483.00
0065	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	1,750.000	1,750.000		
			LF	0.000	0.00	
			7.00000	1,750.000		12,250.00
0070	202-00210	REMOVAL OF CONCRETE PAVEMENT	215.000	215.000		
			SY	0.000	0.00	
			5.00000	215.000		1,075.00
0075	202-00220	*REMOVAL OF ASPHALT MAT	13,000.000	12,358.300		
			SY	0.000	0.00	
			5.00000	12,358.300		61,791.50
0080	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	10,826.330	10,000.330		
			SY	826.000	413.00	
			0.50000	10,826.330		5,413.17
0085	202-00250	*REMOVAL OF PAVEMENT MARKING	44,572.140	44,572.140		
			SF	0.000	0.00	
			1.00000	44,572.140		44,572.14
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	36.000	31.000		
			EACH	0.000	0.00	
			150.00000	31.000		4,650.00
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	2,300.000		
			LF	0.000	0.00	
			2.15000	2,300.000		4,945.00
0110	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,794.000	1,794.000		
			LF	0.000	0.00	
			5.00000	1,794.000		8,970.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 4
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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	20.000	16.000		
			EACH	0.000	0.00	
			108.00000	16.000		1,728.00
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	10.000	10.000		
			EACH	0.000	0.00	
			500.00000	10.000		5,000.00
0130	202-04005	CLEAN VALVE BOX	33.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0135	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	48,097.000	48,097.000		
			CY	0.000	0.00	
			4.50000	48,097.000		216,436.50
0140	203-01500	BLADING	100.000	36.500		
			HOUR	0.000	0.00	
			84.00000	36.500		3,066.00
0145	203-01510	BACKHOE	100.000	61.000		
			HOUR	0.000	0.00	
			99.00000	61.000		6,039.00
0150	203-01555	DOZING (LANDSCAPING)	24.000	24.000		
			HOUR	0.000	0.00	
			107.00000	24.000		2,568.00
0155	203-01597	*POTHOLING	132.370	132.370		
			HOUR	0.000	0.00	
			160.00000	132.370		21,179.20
0160	203-01620	*SWEEPING	322.000	238.500		
			HOUR	83.500	9,185.00	
			110.00000	322.000		35,420.00
0165	206-01000	BED COURSE MATERIAL	27.000	27.000		
			CY	0.000	0.00	
			55.00000	27.000		1,485.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 5
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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	6,342.000	5,896.830		
			CY	0.000	0.00	
			6.50000	5,896.830		38,329.39
0175	207-00305	WETLAND TOPSOIL	406.000	406.000		
			CY	0.000	0.00	
			4.00000	406.000		1,624.00
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)	528.000	528.000		
			EACH	0.000	0.00	
			11.00000	528.000		5,808.00
0190	208-00020	*SILT FENCE	8,579.000	8,579.000		
			LF	0.000	0.00	
			1.05000	8,579.000		9,007.95
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	7.000		
			EACH	0.000	0.00	
			750.00000	7.000		5,250.00
0205	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.750		
			L S	0.000	0.00	
			1,000.00000	0.750		750.00
0210	208-00200	EROSION CONTROL SUPERVISOR	1.100	1.050		
			L S	0.050	300.00	
			6,000.00000	1.100		6,600.00
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	9.000		
			EACH	0.000	0.00	
			125.00000	9.000		1,125.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 6
 ESTIMATE RUN 08/05/2004
 11:51:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	1.000 EACH 200.00000	1.000 0.000 1.000	0.00	200.00
0230	210-00050	*RESET FIRE HYDRANT	4.000 EACH 1,675.00000	4.000 0.000 4.000	0.00	6,700.00
0235	210-00760	*RESET LUMINAIRE	0.000 EACH 400.00000	0.000 0.000 0.000	0.00	0.00
0240	210-00810	*RESET GROUND SIGN	8.000 EACH 523.00000	7.000 0.000 7.000	0.00	3,661.00
0245	210-00815	*RESET SIGN PANEL	10.000 EACH 95.00000	2.000 0.000 2.000	0.00	190.00
0250	210-00830	*RESET TRAFFIC SIGNAL FACE	15.000 EACH 500.00000	10.000 5.000 15.000	2,500.00	7,500.00
0255	210-00840	*RESET TRAFFIC SIGNAL POLE	1.000 EACH 12,000.00000	1.000 0.000 1.000	0.00	12,000.00
0260	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	2.000 EACH 400.00000	2.000 0.000 2.000	0.00	800.00
0265	210-01000	*RESET FENCE	945.000 LF 12.45000	764.000 0.000 764.000	0.00	9,511.80
0270	210-01720	*RESET AIR VENT	4.000 EACH 3,000.00000	4.000 0.000 4.000	0.00	12,000.00
0275	210-04000	ADJUST STRUCTURE	2.000 EACH 250.00000	2.000 0.000 2.000	0.00	500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 7
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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	16.000 EACH 250.00000	1.000 1.000 2.000	250.00	500.00
0285	210-04015	*MODIFY MANHOLE	19.000 EACH 780.00000	11.000 0.000 11.000	0.00	8,580.00
0290	210-04020	*MODIFY INLET	2.000 EACH 440.00000	2.000 0.000 2.000	0.00	880.00
0295	210-04050	ADJUST VALVE BOX	43.000 EACH 80.00000	16.000 21.000 37.000	1,680.00	2,960.00
0300	212-00006	*SEEDING (NATIVE)	15.530 ACRE 715.00000	15.530 0.000 15.530	0.00	11,103.95
0305	213-00002	*MULCHING (WEED FREE HAY)	23.200 ACRE 525.00000	23.200 0.000 23.200	0.00	12,180.00
0310	213-00061	*MULCH TACKIFIER	3,257.800 LB 1.40000	3,257.800 0.000 3,257.800	0.00	4,560.92
0315	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S 12,000.00000	0.050 0.000 0.050	0.00	600.00
0320	214-00210	*DECIDUOUS TREE (1 INCH CALIPER)	15.000 EACH 225.00000	15.000 0.000 15.000	0.00	3,375.00
0325	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	36.000 EACH 270.00000	36.000 0.000 36.000	0.00	9,720.00
0330	214-00222	*DECIDUOUS TREE (2 INCH CALIPER) (FURNISH ONLY)	63.000 EACH 220.00000	63.000 0.000 63.000	0.00	13,860.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 8
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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	540.000		
			EACH	0.000	0.00	
			35.00000	540.000		18,900.00
0340	214-00905	*PERENNIALS (2.25 INCH POT)	4,421.000	4,421.000		
			EACH	0.000	0.00	
			2.00000	4,421.000		8,842.00
0345	214-01010	*BRUSH LAYER CUTTING	200.000	200.000		
			EACH	0.000	0.00	
			5.00000	200.000		1,000.00
0350	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	2,133.000	744.000		
			SY	0.000	0.00	
			2.00000	744.000		1,488.00
0355	304-06007	AGGREGATE BASE COURSE (CLASS 6)	99.380	99.380		
			CY	0.000	0.00	
			28.00000	99.380		2,782.64
0360	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	3,463.060	3,463.060		
			TON	0.000	0.00	
			100.00000	3,463.060		346,306.00
0365	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	38,944.000	24,619.770		
			TON	0.000	0.00	
			33.66000	24,619.770		828,701.46
0370	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	14,574.930	1,997.530		
			TON	12,577.400	515,673.40	
			41.00000	14,574.930		597,572.13
0375	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	7,170.690	5,070.390		
			GAL	2,100.300	1,680.24	
			0.80000	7,170.690		5,736.55
0380	412-00900	*CONCRETE PAVEMENT (9 INCH)	58.850	58.850		
			SY	0.000	0.00	
			30.00000	58.850		1,765.50
0385	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,050.000	1,050.000		
			SY	0.000	0.00	
			3.73000	1,050.000		3,916.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 9
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
0390	420-00500	*GEOTEXTILE (PAVING)	93,372.000	45,617.000		
			SY	14,201.000	13,916.98	
			0.98000	59,818.000		58,621.64
0395	503-00036	*DRILLED CAISSON (36 INCH)	12.000	12.000		
			LF	0.000	0.00	
			200.00000	12.000		2,400.00
0400	506-00030	GROUTED RIPRAP	28.000	28.000		
			CY	0.000	0.00	
			115.00000	28.000		3,220.00
0405	506-00212	RIPRAP (12 INCH)	107.810	107.810		
			CY	0.000	0.00	
			40.00000	107.810		4,312.40
0410	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2,203.690	2,203.690		
			TON	0.000	0.00	
			60.00000	2,203.690		132,221.40
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	6,818.000	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	5,899.000		
			LF	0.000	0.00	
			32.00000	5,899.000		188,768.00
0430	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,405.000	1,386.000		
			LF	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 10
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
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	2.000	1.000		
			EACH	0.000	0.00	
			240.00000	1.000		240.00
0470	603-30018	*18 INCH STEEL END SECTION	2.000	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	49.000		
			LF	0.000	0.00	
			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	474.000	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: 0022

Page 11
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
0500	604-00305	*INLET TYPE C (5 FOOT)	19.500	19.500		
			EACH	0.000	0.00	
			1,850.00000	19.500		36,075.00
0505	604-00310	*INLET TYPE C (10 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			2,550.00000	9.000		22,950.00
0510	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0515	604-13010	*INLET TYPE 13 (10 FOOT)	6.000	5.000		
			EACH	0.000	0.00	
			2,450.00000	5.000		12,250.00
0520	604-13015	*INLET TYPE 13 (15 FOOT)	4.000	3.000		
			EACH	0.000	0.00	
			3,175.00000	3.000		9,525.00
0525	604-13020	*INLET TYPE 13 (20 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00
0530	604-13025	*INLET TYPE 13 (25 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,650.00000	1.000		4,650.00
0535	604-13510	*INLET TYPE 13 (DOUBLE) (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,250.00000	2.000		6,500.00
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: 0022

Page 12
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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)	2.000 EACH 2,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0560	604-30015	*MANHOLE SLAB BASE (15 FOOT)	7.000 EACH 3,240.00000	7.000 0.000 7.000	0.00 0.00	22,680.00
0565	604-32010	*MANHOLE T-BASE (10 FOOT)	2.000 EACH 2,475.00000	2.000 0.000 2.000	0.00 0.00	4,950.00
0570	604-32015	*MANHOLE T-BASE (15 FOOT)	2.000 EACH 3,440.00000	2.000 0.000 2.000	0.00 0.00	6,880.00
0575	604-39010	*MANHOLE SPECIAL (10 FOOT)	1.000 EACH 2,440.00000	1.000 0.000 1.000	0.00 0.00	2,440.00
0580	604-50200	*MANHOLE RING AND COVER	13.000 EACH 265.00000	5.000 0.000 5.000	0.00 0.00	1,325.00
0585	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,706.000 LF 11.25000	7,704.000 0.000 7,704.000	0.00 0.00	86,670.00
0590	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	400.000 LF 16.85000	400.000 0.000 400.000	0.00 0.00	6,740.00
0595	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	175.000 LF 60.00000	175.000 0.000 175.000	0.00 0.00	10,500.00
0600	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	4,091.500 LF 65.00000	4,091.500 0.000 4,091.500	0.00 0.00	265,947.50
0605	606-01340	*END ANCHORAGE TYPE 3D	8.000 EACH 360.00000	8.000 0.000 8.000	0.00 0.00	2,880.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 13
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
0610	606-01370	*TRANSITION TYPE 3G	7.000	7.000		
			EACH	0.000	0.00	
			745.00000	7.000		5,215.00
0615	606-01380	*TRANSITION TYPE 3H	5.000	5.000		
			EACH	0.000	0.00	
			410.00000	5.000		2,050.00
0620	606-01385	*TRANSITION TYPE 3J	7.000	7.000		
			EACH	0.000	0.00	
			215.00000	7.000		1,505.00
0625	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0630	606-01460	*MEDIAN TERMINAL	2.000	2.000		
			EACH	0.000	0.00	
			3,175.00000	2.000		6,350.00
0635	606-02003	*END ANCHORAGE (NONFLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,630.00000	6.000		9,780.00
0640	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	6,238.000	5,228.000		
			LF	0.000	0.00	
			3.05000	5,228.000		15,945.40
0645	607-11525	*FENCE (PLASTIC)	4,278.000	4,278.000		
			LF	0.000	0.00	
			3.15000	4,278.000		13,475.70
0650	607-53142	*FENCE CHAIN LINK (42 INCH)	500.000	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)	2.000	2.000		
			EACH	0.000	0.00	
			332.00000	2.000		664.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 14
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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)	6.000 EACH 350.00000	3.000 0.000 3.000	0.00	1,050.00
0670	608-00006	CONCRETE SIDEWALK (6 INCH)	120.000 SY 28.00000	120.000 0.000 120.000	0.00	3,360.00
0675	608-00010	CONCRETE CURB RAMP	8.000 SY 60.00000	6.480 0.000 6.480	0.00	388.80
0680	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	158.000 LF 13.00000	124.000 0.000 124.000	0.00	1,612.00
0685	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,272.000 LF 14.00000	1,272.000 0.000 1,272.000	0.00	17,808.00
0690	609-24004	GUTTER TYPE 2 (4 FOOT)	2,154.000 LF 14.50000	2,126.500 0.000 2,126.500	0.00	30,834.25
0695	609-60011	*CURB TYPE 6 (SECTION M)	1,566.000 LF 4.50000	0.000 0.000 0.000	0.00	0.00
0700	611-00014	14 FOOT CATTLE GUARD	1.000 EACH 4,909.00000	1.000 0.000 1.000	0.00	4,909.00
0705	612-00001	*DELINEATOR (TYPE I)	27.000 EACH 17.00000	0.000 0.000 0.000	0.00	0.00
0710	612-00002	*DELINEATOR (TYPE II)	103.000 EACH 19.00000	0.000 0.000 0.000	0.00	0.00
0715	612-00003	*DELINEATOR (TYPE III)	24.000 EACH 21.00000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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)	20.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0725	612-00022	*DELINEATOR (TYPE II) (BARRIER)	6.000 EACH	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0730	613-00075	*3/4 INCH ELECTRICAL CONDUIT	60.000 LF	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0735	613-00300	*3 INCH ELECTRICAL CONDUIT	0.000 LF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0740	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	26,071.000 LF	26,071.000 0.000	0.00	182,497.00
			7.00000	26,071.000		
0745	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,562.000 LF	1,562.000 0.000	0.00	46,860.00
			30.00000	1,562.000		
0750	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,707.500 LF	2,707.500 0.000	0.00	94,762.50
			35.00000	2,707.500		
0750		MATERIAL ALLOWANCE 3 INCH ELEC. CONDUIT (PLASTIC)		0.000	0.00	0.00
			LF	0.000	0.00	0.00
			1.39000	0.000		0.00
0755	613-10000	*WIRING	1.000 L S	1.000 0.000	0.00	1,500.00
			1,500.00000	1.000		
0760	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	108.000 EACH	108.000 0.000	0.00	172,800.00
			1,600.00000	108.000		
0760		MATERIAL ALLOWANCE LIGHT POLES & BASES		0.000	0.00	0.00
			EACH	0.000	0.00	0.00
			1,087.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 16
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
0765	613-40010	*LIGHT STANDARD FOUNDATION	107.000	107.000		
			EACH	0.000	0.00	
			500.00000	107.000		53,500.00
0770	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	108.000	108.000		
			EACH	0.000	0.00	
			300.00000	108.000		32,400.00
0770		MATERIAL ALLOWANCE LUMINAIRE HPS (250 WATT)		0.000		
			EACH	0.000	0.00	
			217.00000	0.000		0.00
0770		MATERIAL ALLOWANCE LAMPS FOR THE 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)		68.000		
			EACH	0.000	0.00	
			23.00000	68.000		1,564.00
0775	614-00012	*SIGN PANEL (CLASS II)	298.000	147.120		
			SF	0.000	0.00	
			16.75000	147.120		2,464.26
0780	614-00013	*SIGN PANEL (CLASS III)	80.000	73.000		
			SF	0.000	0.00	
			20.00000	73.000		1,460.00
0785	614-00200	*STEEL SIGN POST (U-2)	74.000	74.000		
			LF	0.000	0.00	
			23.00000	74.000		1,702.00
0790	614-00818	*STEEL SIGN POST (W 8X18)	22.000	19.920		
			LF	0.000	0.00	
			32.00000	19.920		637.44
0795	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	374.400	374.400		
			LF	0.000	0.00	
			38.00000	374.400		14,227.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 17
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
0800	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
0805	614-72875	*LOOP DETECTOR WIRE	360.000	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)	3.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0820	614-80387	*RUMBLE STRIP (GRINDING)	28,325.000	0.000		
			LF	21,496.000	5,588.96	
			0.26000	21,496.000		5,588.96
0825	615-65005	*IRRIGATION DIVERSION STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
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	1.000	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	97.500	97.500		
			LF	0.000	0.00	
			34.00000	97.500		3,315.00
0850	619-06160	*16 INCH DUCTILE IRON PIPE	288.660	288.660		
			LF	0.000	0.00	
			46.00000	288.660		13,278.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 18
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
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
0885	625-00000	CONSTRUCTION SURVEYING	1.000	0.904		
			L S	0.000	0.00	
			90,000.00000	0.904		81,360.00
0890	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			585,500.00000	1.000		585,500.00
0895	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			7,500.00000	0.750		5,625.00
0900	627-00002	*THERMOPLASTIC PAVEMENT MARKING	33,411.000	0.000		
			SF	14,106.000	21,159.00	
			1.50000	14,106.000		21,159.00
0905	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,314.410	1,903.410		
			GAL	411.000	14,385.00	
			35.00000	2,314.410		81,004.35

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 19
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
0910	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	2,597.000	877.000		
			SF	293.000	2,637.00	
			9.00000	1,170.000		10,530.00
0915	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	3,324.000	512.000		
			SF	1,434.000	14,340.00	
			10.00000	1,946.000		19,460.00
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)	8.000	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	3,600.000	1,279.500		
			HOUR	152.500	2,745.00	
			18.00000	1,432.000		25,776.00
0940	630-00003	UNIFORMED TRAFFIC CONTROL	165.000	125.000		
			HOUR	40.000	1,800.00	
			45.00000	165.000		7,425.00
0945	630-00007	TRAFFIC CONTROL INSPECTION	260.000	247.000		
			DAY	13.000	1,755.00	
			135.00000	260.000		35,100.00
0950	630-00012	TRAFFIC CONTROL MANAGEMENT	406.000	390.000		
			DAY	16.000	480.00	
			30.00000	406.000		12,180.00
0955	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			1,500.00000	1.800		2,700.00
0960	630-80338	BARRICADE (TYPE 3 M-D) (TEMPORARY)	0.000	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: 0022

Page 20
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
0965	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000	13.500		
			EACH	0.000	0.00	
			45.00000	13.500		607.50
0970	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	29.700		
			EACH	0.000	0.00	
			135.00000	29.700		4,009.50
0975	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	13.500		
			EACH	0.000	0.00	
			125.00000	13.500		1,687.50
0980	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	178.000	142.200		
			SF	0.000	0.00	
			12.00000	142.200		1,706.40
0985	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			16,000.00000	3.600		57,600.00
0990	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,000.00000	1.800		1,800.00
0995	630-80360	DRUM CHANNELIZING DEVICE	349.000	314.100		
			EACH	0.000	0.00	
			40.00000	314.100		12,564.00
1000	630-80370	CONCRETE BARRIER (TEMPORARY)	1,420.000	1,278.000		
			LF	0.000	0.00	
			15.00000	1,278.000		19,170.00
1005	630-80380	TRAFFIC CONE	205.000	184.500		
			EACH	0.000	0.00	
			15.00000	184.500		2,767.50
1010	630-80391	CHANNELIZING DEVICE (FIXED)	112.000	69.300		
			EACH	31.500	1,732.50	
			55.00000	100.800		5,544.00
1015	630-80520	*MOBILE PAVEMENT MARKING ZONE	15.000	2.000		
			DAY	1.000	100.00	
			100.00000	3.000		300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 21
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
1020	630-85010	IMPACT ATTENUATOR (TEMPORARY)	6.000	5.400		
			EACH	0.000	0.00	
			430.00000	5.400		2,322.00
1025	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	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	154,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70023	F/A ON-THE-JOB TRAINEE	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70033	F/A ROADWAY SMOOTHNESS	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70034	F/A OJT COLORADO PROJECT	10,425.000	879.600		
			F A	0.000	0.00	
			1.00000	879.600		879.60
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	0.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 22
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
1075	700-70060	F/A ADJUST /RESTORE UTILITIES	31,983.590	31,983.590		
			F A	0.000	0.00	
			1.00000	31,983.590		31,983.59
1080	700-70070	F/A OBTAIN POWER SOURCE FROM XCEL	3,372.710	3,372.710		
			F A	0.000	0.00	
			1.00000	3,372.710		3,372.71
1085	700-70310	F/A LANDSCAPING RESTORATION	20,000.000	18,663.380		
			F A	0.000	0.00	
			1.00000	18,663.380		18,663.38
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
1490	625-00001	CONST SURVEYING (HOUR) ADDITIONAL PROJECT SURVEYING	73.000	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	52.000	12.600		
			EACH	0.000	0.00	
			220.00000	12.600		2,772.00
1515	625-00001	CONST SURVEYING (HOUR)	292.000	292.000		
			HOUR	0.000	0.00	
			100.00000	292.000		29,200.00
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	5,302.420	32,079.64	
			6.05000	5,302.420		32,079.64
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 23
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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						
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	73.500	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
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	588.870	588.870		
			SY	0.000	0.00	
			8.90000	588.870		5,240.94
1605	614-00011	SIGN PANEL (CL I) SIGN PANEL (CLASS I)	119.750	119.750		
			SF	0.000	0.00	
			15.40000	119.750		1,844.15
1625	627-00005	EPOXY PVMT MKG EPOXY PAVEMENT MARKING	65.000	65.000		
			GAL	0.000	0.00	
			77.00000	65.000		5,005.00
1630	900-00014	ADDED ITEM (LUMP SUM)/ BUILD SERVICE SOUTH OF MINERAL TO POWER LIGHTS	1.000	1.000		
			L S	0.000	0.00	
			1,742.97000	1.000		1,742.97

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 24
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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							
1650	900-00014	ADDED ITEM (LUMP SUM)/ TREE DEMOLITION AND REMOVAL-VET DRIVE	1.000 L S 545.81000	1.000 0.000 1.000	0.00	545.81	
1660	900-00014	ADDED ITEM (LUMP SUM)/ LANDSCAPE/IRRIGATION REPAIRS	1.000 L S 14,266.76000	1.000 0.000 1.000	0.00	14,266.76	
1665	900-00006	ADDED ITEM (DOLLAR)/ NEW LANDSCAOE/IRRIGATION REPAIR	3,222.290 DOL 1.00000	3,222.290 0.000 3,222.290	0.00	3,222.29	
1685	900-00024	ADDED ITEM (TON) /	5.080 TON 486.58000	5.080 0.000 5.080	0.00	2,471.83	
1690	606-02005	END ANCHOR (FLARED)	1.000 EACH 1,456.00000	1.000 0.000 1.000	0.00	1,456.00	
1695	603-10120	12 IN CSP DETENTION POND	140.000 LF 28.04000	140.000 0.000 140.000	0.00	3,925.60	
1700	604-30005	MH SLAB BASE (5 FT) LINE 8 & DET. POND	2.000 EACH 2,246.00000	2.000 0.000 2.000	0.00	4,492.00	
1705	203-00100	MUCK EXCAV MUCK EXCAVATION - VARIOUS LOCATIONS	554.000 CY 11.92000	554.000 0.000 554.000	0.00	6,603.68	
1765	403-34841	HBP (GR SX) (100) (PG 64-22) LEVELING COARSE	8,617.200 TON 42.75000	8,519.520 97.680 8,617.200	4,175.82	368,385.30	
1770	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	0.000 DOL 1.00000	-929.280 0.000 -929.280	0.00	-929.28	
			CAT 0200	CURRENT AMT \$	7,736,385.87 \$	648,576.54 \$	6,244,884.53

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 25
 ESTIMATE RUN 08/05/2004
 11:51:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 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	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1105	206-00000	STRUCTURE EXCAVATION	250.000	242.000		
			CY	0.000	0.00	
			5.50000	242.000		1,331.00
1110	206-00200	STRUCTURE BACKFILL (CLASS 2)	250.000	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	2.000		
			EACH	0.000	0.00	
			523.00000	2.000		1,046.00
1125	210-01000	*RESET FENCE	385.000	363.000		
			LF	0.000	0.00	
			12.45000	363.000		4,519.35
1130	212-00006	SEEDING (NATIVE)	0.800	0.800		
			ACRE	0.000	0.00	
			715.00000	0.800		572.00
1135	213-00002	MULCHING (WEED FREE HAY)	0.800	0.800		
			ACRE	0.000	0.00	
			525.00000	0.800		420.00
1140	506-00212	RIPRAP (12 INCH)	37.000	37.000		
			CY	0.000	0.00	
			40.00000	37.000		1,480.00
1145	603-30024	*24 INCH STEEL END SECTION	1.000	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

ESTIMATE NO: 0022

Page 26
 ESTIMATE RUN 08/05/2004
 11:51:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0201 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	3.000			
			EACH	0.000	0.00		
			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)	1.000	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	2.700			
			EACH	0.000	0.00		
			135.00000	2.700		364.50	
1565	210-01140	RES GDRAIL TY 4 C-470 DRAINAGE (TEMPORARY) BARRIER TYPE IV	750.000	750.000			
			LF	0.000	0.00		
			7.20000	750.000		5,400.00	
1600	210-01200	RES END ANCHORAGE RESET END ANCHORAGE GUARDRAIL TYPE 3	1.000	1.000			
			EACH	0.000	0.00		
			877.75000	1.000		877.75	
			CAT 0201	CURRENT AMT \$	58,705.85 \$	0.00 \$	55,132.45
CAT NO0202 TRAFFIC INTERCONNECT							
1640	613-01150	1-1/2 IN ELEC COND (P) TRAFFIC INTERCONNECT LINE	12,677.000	12,677.000			
			LF	0.000	0.00		
			7.00000	12,677.000		88,739.00	
1645	613-07034	PULL BOX (24"X36"X18") SPECIAL TRAFFIC INTERCONNECT LINE	25.000	25.000			
			EACH	0.000	0.00		
			604.00000	25.000		15,100.00	
			CAT 0202	CURRENT AMT \$	103,839.00 \$	0.00 \$	103,839.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 27
 ESTIMATE RUN 08/05/2004
 11:51:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0203 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	6.000	0.000		
			EACH	6.000	1,500.00	
			250.00000	6.000		1,500.00
1720	210-04050	ADJ VALVE BOX ADDITIONAL HBP OVERLAY	3.000	0.000		
			EACH	3.000	240.00	
			80.00000	3.000		240.00
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	3,757.600	3,757.600		
			TON	0.000	0.00	
			41.00000	3,757.600		154,061.60
1735	420-00500	GEOTEXTILE (PAVING) ADDITIONAL HBP OVERLAY	23,132.000	23,132.000		
			SY	0.000	0.00	
			0.98000	23,132.000		22,669.36
1740	627-01000	PREFORM PLASTIC PVMT MKG (TY A) ADDITIONAL HBP OVERLAY	510.000	0.000		
			SF	510.000	4,590.00	
			9.00000	510.000		4,590.00
1745	627-00002	THERMOPLASTIC PVMT MKG ADDITIONAL HBP OVERLAY	473.000	0.000		
			SF	473.000	709.50	
			1.50000	473.000		709.50
1750	630-00000	FLAGGING ADDITIONAL HBP OVERLAY	70.500	50.000		
			HOUR	20.500	369.00	
			18.00000	70.500		1,269.00
1755	630-00012	TRAF CTRL MGMT ADDITIONAL HBP OVERLAY	4.000	2.000		
			DAY	2.000	60.00	
			30.00000	4.000		120.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 28
 ESTIMATE RUN 08/05/2004
 11:51:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0203 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 \$	185,159.46 \$	7,468.50 \$
CAT NO0300 DAD CLARK GULCH F-16-KO						
1180	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	44.000	44.000		
			SY	0.000	0.00	
			10.00000	44.000		440.00
1185	202-00454	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	73.000	73.000		
			SY	0.000	0.00	
			20.00000	73.000		1,460.00
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	1.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 29
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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 DAD CLARK GULCH F-16-KO						
1225	304-06007	AGGREGATE BASE COURSE (CLASS 6)	18.000 CY	18.000 0.000	0.00	
			28.00000	18.000		504.00
1230	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	184.000 TON	0.000 0.000	0.00	
			41.00000	0.000		0.00
1235	502-11274	*STEEL PILING (HP 12X74)	585.000 LF	585.000 0.000	0.00	
			25.00000	585.000		14,625.00
1240	506-00212	RIPRAP (12 INCH)	3.000 CY	2.780 0.000	0.00	
			40.00000	2.780		111.20
1245	513-00690	BRIDGE DRAIN (SPECIAL)	1.000 EACH	1.000 0.000	0.00	
			3,500.00000	1.000		3,500.00
1245		MATERIAL ALLOWANCE DAD CLARK BRIDGE DRAIN		0.000 0.000	0.00	
			3,500.00000	0.000		0.00
1250	515-00121	WATERPROOFING (MEMBRANE)	0.000 LF	0.000 0.000	0.00	
			7.39000	0.000		0.00
1255	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	94.000 LF	94.000 0.000	0.00	
			100.00000	94.000		9,400.00
1255		MATERIAL ALLOWANCE DAD CLARK EXPANSION DEVICE		0.000 0.000	0.00	
			100.00000	0.000		0.00
1260	601-03040	CONCRETE CLASS D (BRIDGE)	338.400 CY	338.400 0.000	0.00	
			250.00000	338.400		84,600.00
1260		MATERIAL ALLOWANCE STAY IN PLACE DECK FORMS - DAD CLARK		0.000 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: 0022

Page 30
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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 DAD CLARK GULCH F-16-KO						
1265	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	16.160	16.160		
			CY	0.000	0.00	
			180.00000	16.160		2,908.80
1270	602-00000	*REINFORCING STEEL	6,795.000	6,794.926		
			LB	0.000	0.00	
			0.40000	6,794.926		2,717.97
1275	602-00020	*REINFORCING STEEL (EPOXY COATED)	44,170.274	44,170.274		
			LB	0.000	0.00	
			0.48000	44,170.274		21,201.73
1280	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	182.000	180.000		
			LF	0.000	0.00	
			60.00000	180.000		10,800.00
1285	606-10700	*BRIDGE RAIL TYPE 7	425.500	341.500		
			LF	0.000	0.00	
			55.00000	341.500		18,782.50
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	1,058.000		
			SY	0.000	0.00	
			7.39000	1,058.000		7,818.62
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 31
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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 DAD CLARK GULCH F-16-KO						
1680	601-03020	CONC CL D (MISC) DAD CLARK BRIDGE	6.500	6.500		
			CY	0.000	0.00	
			591.08000	6.500		3,842.02
			CAT 0300	CURRENT AMT \$	300,378.67 \$	0.00 \$
						288,085.84
CAT NO0301 LEE GULCH F-16-AA						
1295	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	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	1,390.000		
			CY	0.000	0.00	
			18.00000	1,390.000		25,020.00
1310	206-00200	STRUCTURE BACKFILL (CLASS 2)	196.000	196.000		
			CY	0.000	0.00	
			10.00000	196.000		1,960.00
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)	54.000	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
1325	514-00000	PIPE RAILING	69.000	69.000		
			LF	0.000	0.00	
			80.00000	69.000		5,520.00
1325		MATERIAL ALLOWANCE PIPE RAILING ON-SITE		0.000		
			LF	0.000	0.00	
			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: 0022

Page 32
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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	LEE GULCH F-16-AA				
1335	601-03040	CONCRETE CLASS D (BRIDGE)	362.070	362.070		
			CY	0.000	0.00	
			250.00000	362.070		90,517.50
1340	602-00000	*REINFORCING STEEL	11,264.320	11,264.320		
			LB	0.000	0.00	
			0.40000	11,264.320		4,505.73
1345	602-00020	*REINFORCING STEEL (EPOXY COATED)	36,078.000	36,078.000		
			LB	0.000	0.00	
			0.48000	36,078.000		17,317.44
1350	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	37.000	37.000		
			LF	0.000	0.00	
			60.00000	37.000		2,220.00
1355	606-10700	*BRIDGE RAIL TYPE 7	58.000	58.000		
			LF	0.000	0.00	
			55.00000	58.000		3,190.00
1360	608-00006	CONCRETE SIDEWALK (6 INCH)	163.000	163.000		
			SY	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
1500	515-00120	*WATERPROOFING (MEMBRANE) REPLACES EXISTING ITEM DUE TO INCORRECT UNIT TYPE.	114.000	114.000		
			SY	0.000	0.00	
			7.39000	114.000		842.46
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	1.000		
			L S	0.000	0.00	
			11,179.00000	1.000		11,179.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 33
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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 LEE GULCH F-16-AA						
1655	900-00014	ADDED ITEM (LUMP SUM)/ LEE GULCH SIDEWALK REPAIR	1.000	1.000		
			L S	0.000	0.00	
			3,587.11000	1.000		3,587.11
1670	506-00209	RIPRAP (9 IN) 9 INCH RIP RAP	21.000	21.000		
			CY	0.000	0.00	
			87.87000	21.000		1,845.27
			CAT 0301	CURRENT AMT \$	244,764.51 \$	0.00 \$ 241,300.51
CAT NO0302 LEE GULCH WALLS F-16-BS & BT						
1375	206-00000	STRUCTURE EXCAVATION	1,756.000	1,756.000		
			CY	0.000	0.00	
			5.50000	1,756.000		9,658.00
1380	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,495.000	2,495.000		
			CY	0.000	0.00	
			18.00000	2,495.000		44,910.00
1385	601-03050	CONCRETE CLASS D (WALL)	219.000	208.000		
			CY	0.000	0.00	
			300.00000	208.000		62,400.00
1390	602-00000	*REINFORCING STEEL	37,273.290	37,273.290		
			LB	0.000	0.00	
			0.40000	37,273.290		14,909.32
1395	602-00020	*REINFORCING STEEL (EPOXY COATED)	15,691.000	6,970.292		
			LB	0.000	0.00	
			0.48000	6,970.292		3,345.74
1400	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	126.000	126.000		
			SY	0.000	0.00	
			5.50000	126.000		693.00
1405	606-10700	*BRIDGE RAIL TYPE 7	232.500	232.500		
			LF	0.000	0.00	
			55.00000	232.500		12,787.50
			CAT 0302	CURRENT AMT \$	156,189.50 \$	0.00 \$ 148,703.56
CAT NO0303 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: 0022

Page 34
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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 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)	1,268.000	1,266.950			
			CY	0.000	0.00		
			300.00000	1,266.950		380,085.00	
1425	602-00000	*REINFORCING STEEL	142,125.420	142,125.420			
			LB	0.000	0.00		
			0.40000	142,125.420		56,850.17	
1430	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	970.000	970.000			
			SY	0.000	0.00		
			5.50000	970.000		5,335.00	
1595	900-00021	ADDED ITEM (SQURE FOOT)/ LANDSCAPE ROCK AT WOLHURST WALL	9,140.000	9,140.000			
			SF	0.000	0.00		
			2.66000	9,140.000		24,312.40	
			CAT 0303	CURRENT AMT \$	737,132.07 \$	0.00 \$	736,817.07
CAT NO0304 MEADOWOOD WALL F-16-BV							
1435	206-00000	STRUCTURE EXCAVATION	2,308.000	2,308.000			
			CY	0.000	0.00		
			5.50000	2,308.000		12,694.00	
1440	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,947.000	2,689.000			
			CY	0.000	0.00		
			18.00000	2,689.000		48,402.00	
1445	601-03050	CONCRETE CLASS D (WALL)	309.000	287.390			
			CY	0.000	0.00		
			300.00000	287.390		86,217.00	
1450	602-00000	*REINFORCING STEEL	34,928.000	34,446.620			
			LB	0.000	0.00		
			0.40000	34,446.620		13,778.65	
1455	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	174.000	174.000			
			SY	0.000	0.00		
			5.50000	174.000		957.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 35
 ESTIMATE RUN 08/05/2004
 11:51:42

REF 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 MEADOWOOD WALL F-16-BV							
1575	900-00014	ADDED ITEM (LUMP SUM) / RE-LOCATE RESIDENTIAL ELECTRICAL SERVICES	1.000 L S 11,697.33000	1.000 0.000 1.000	0.00	11,697.33	
1610	304-09014	ABC (SPEC) MEADOWOOD SUB-EXC.	1,099.000 TON 17.77000	1,098.590 0.000 1,098.590	0.00	19,521.94	
1615	900-00014	ADDED ITEM (LUMP SUM) / SWITCH ELECTRICAL SERVICE FROM OLD CABINETS TO NEW CABINETS	1.000 L S 4,007.28000	1.000 0.000 1.000	0.00	4,007.28	
1675	900-00014	ADDED ITEM (LUMP SUM) / MEADOWOOD UNDERDRAIN REPAIR	1.000 L S 5,622.83000	1.000 0.000 1.000	0.00	5,622.83	
			CAT 0304	CURRENT AMT \$	214,224.87 \$	0.00 \$	202,898.03
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1460	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 10,000.00000	1.000 0.000 1.000	0.00	10,000.00	
1465	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 25,000.00000	1.000 0.000 1.000	0.00	25,000.00	
1470	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 20,000.00000	1.000 0.000 1.000	0.00	20,000.00	
1475	620-00020	SANITARY FACILITY	2.000 EACH 2,000.00000	2.000 0.000 2.000	0.00	4,000.00	
			CAT 0400	CURRENT AMT \$	59,000.00 \$	0.00 \$	59,000.00
PROJECT TOTAL			CURRENT AMT \$	9,795,779.80 \$	656,045.04 \$	8,265,820.45	