

ESTIMATE SUMMARY

13:25:04

CONTID: C13094

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 13094-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

Little Fountain Creek - N. & S.

TIME CHARGED: 125.0 DAYS

TIME ALLOW: 8/31/2004 FIXED COMPLETION DATE

PERCENT TIME: 25.56

ORIG TIME ALLOW: 8/31/2004 FIXED COMPLETION DATE

PROJECT NO:

BR 1151-012

Little Fountain Creek

NAME OF ROAD:

115A

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

PAY PERIOD ENDING 09/02/2003

DATE TIME STARTED 05/01/2003

DATE LET 03/27/2003

DATE WORK BEGAN

DATE AWARDED 03/31/2003

DATE TIME STOPPED 11/04/2004

DATE CONTRACT EXECUTED 04/22/2003

DATE ACCEPTED 11/04/2004

CANON CITY

CO 81212 719/269-1173

DATE NOTICE TO PROCEED 05/01/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,411,265.98	PARTICIPATING	\$ 705,814.54	\$ 401,646.82
AWARD PROJECT AMT:	\$ 3,113,158.74	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.69%	TOTAL EARNINGS	705,814.54	401,646.82
FUNDS AVAILABLE:	\$ 2,705,451.44	STOCKPILED MATERIALS	950.00	950.00
		GROSS EARNINGS	706,764.54	402,596.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,477.08	-4,744.90
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	698,287.46	397,851.92
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	698,287.46	397,851.92
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 397,851.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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	0.290		
			L S	0.300	13,733.52	
			45,778.39000	0.590		27,009.25
0010	202-00001	REMOVAL OF STRUCTURE	6.000	0.000		
			EACH	1.000	550.75	
			550.75000	1.000		550.75
0015	202-00035	REMOVAL OF PIPE	463.000	72.000		
			LF	0.000	0.00	
			12.22000	72.000		879.84
0020	202-00037	REMOVAL OF END SECTION	1.000	0.000		
			EACH	1.000	233.17	
			233.17000	1.000		233.17
0025	202-00090	REMOVAL OF DELINEATOR	50.000	5.000		
			EACH	0.000	0.00	
			9.29000	5.000		46.45
0030	202-00220	*REMOVAL OF ASPHALT MAT	21,461.000	267.000		
			SY	0.000	0.00	
			1.68000	267.000		448.56
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	6,801.000	2,141.000		
			SF	3,887.000	6,413.55	
			1.65000	6,028.000		9,946.20
0040	202-00810	REMOVAL OF GROUND SIGN	12.000	0.000		
			EACH	0.000	0.00	
			129.84000	0.000		0.00
0045	202-01000	*REMOVAL OF FENCE	920.000	920.000		
			LF	0.000	0.00	
			1.43000	920.000		1,315.60
0050	202-01130	REMOVAL OF GUARDRAIL TYPE 3	3,496.000	1,571.000		
			LF	0.000	0.00	
			3.29000	1,571.000		5,168.59
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	128,869.000	13,876.000		
			CY	39,947.000	165,780.05	
			4.15000	53,823.000		223,365.45

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	23,847.000	0.000		
			CY	0.000	0.00	
			5.92000	0.000		0.00
0065	203-00400	ROCK EXCAVATION	42,100.000	8,458.000		
			CY	16,836.000	85,863.60	
			5.10000	25,294.000		128,999.40
0070	203-01597	POTHOLING	32.000	2.000		
			HOOR	0.000	0.00	
			145.19000	2.000		290.38
0075	207-00205	TOPSOIL	4,295.000	0.000		
			CY	0.000	0.00	
			7.93000	0.000		0.00
0080	208-00001	SILT DIKE	602.000	0.000		
			LF	0.000	0.00	
			5.77000	0.000		0.00
0085	208-00020	SILT FENCE	770.000	150.000		
			LF	0.000	0.00	
			2.25000	150.000		337.50
0090	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			200.82000	0.000		0.00
0095	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,779.33000	0.000		0.00
0100	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.150		
			L S	0.150	759.53	
			5,063.52000	0.300		1,519.06
0105	210-00010	RESET MAILBOX STRUCTURE	8.000	0.000		
			EACH	0.000	0.00	
			134.91000	0.000		0.00
0110	210-00810	RESET GROUND SIGN	11.000	0.000		
			EACH	0.000	0.00	
			220.73000	0.000		0.00

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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	212-00006	*SEEDING (NATIVE)	11.700	0.000		
			ACRE	0.000	0.00	
			367.50000	0.000		0.00
0120	213-00004	*MULCHING (WEED FREE STRAW)	8.800	0.000		
			ACRE	0.000	0.00	
			273.00000	0.000		0.00
0125	213-00061	*MULCH TACKIFIER	1,515.000	0.000		
			LB	0.000	0.00	
			1.73000	0.000		0.00
0130	216-00037	*SOIL RETENTION BLANKET (COCONUT)	2,965.000	0.000		
			SY	0.000	0.00	
			1.52000	0.000		0.00
0135	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	322.650	22.670		
			TON	0.000	0.00	
			114.14000	22.670		2,587.55
0140	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	13,845.510	0.000		
			TON	0.000	0.00	
			35.88000	0.000		0.00
0145	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	6,856.650	0.000		
			TON	0.000	0.00	
			39.69000	0.000		0.00
0150	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,539.000	0.000		
			GAL	0.000	0.00	
			1.05000	0.000		0.00
0155	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,627.000	1,360.000		
			SY	43.000	78.69	
			1.83000	1,403.000		2,567.49
0160	506-00212	RIPRAP (12 INCH)	42.000	0.000		
			CY	0.000	0.00	
			28.66000	0.000		0.00
0165	506-00218	RIPRAP (18 INCH)	1,616.000	1,360.000		
			CY	43.000	1,147.24	
			26.68000	1,403.000		37,432.04

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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	601-01050	*CONCRETE CLASS B (WALL)	22.000	0.000		
			CY	22.000	7,507.50	
			341.25000	22.000		7,507.50
0175	602-00000	*REINFORCING STEEL	1,509.000	0.000		
			LB	1,509.000	694.14	
			0.46000	1,509.000		694.14
0180	603-10120	12 INCH CORRUGATED STEEL PIPE	106.000	0.000		
			LF	0.000	0.00	
			24.65000	0.000		0.00
0185	603-10180	18 INCH CORRUGATED STEEL PIPE	160.000	0.000		
			LF	0.000	0.00	
			36.54000	0.000		0.00
0190	603-10240	24 INCH CORRUGATED STEEL PIPE	127.000	0.000		
			LF	0.000	0.00	
			36.86000	0.000		0.00
0195	603-10300	30 INCH CORRUGATED STEEL PIPE	25.000	0.000		
			LF	0.000	0.00	
			63.87000	0.000		0.00
0200	603-30012	12 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			168.10000	0.000		0.00
0205	603-30018	18 INCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			213.94000	0.000		0.00
0210	603-30024	24 INCH STEEL END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			250.72000	0.000		0.00
0215	604-00305	INLET TYPE C (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,160.55000	0.000		0.00
0220	604-00310	INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,668.08000	0.000		0.00

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,489.45000	0.000		0.00
0230	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,918.000	1,012.000		
			LF	0.000	0.00	
			10.40000	1,012.000		10,524.80
0235	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			467.25000	0.000		0.00
0240	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			745.50000	0.000		0.00
0245	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			435.75000	0.000		0.00
0250	606-02005	*END ANCHORAGE (FLARED)	4.000	1.000		
			EACH	0.000	0.00	
			1,186.50000	1.000		1,186.50
0255	607-00010	*CORNER AND LINE BRACE POST	3.000	0.000		
			EACH	0.000	0.00	
			231.00000	0.000		0.00
0260	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	720.000	0.000		
			LF	0.000	0.00	
			1.73000	0.000		0.00
0265	607-11580	FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0270	612-00001	DELINEATOR (TYPE I)	98.000	0.000		
			EACH	0.000	0.00	
			11.36000	0.000		0.00
0275	612-00002	DELINEATOR (TYPE II)	20.000	0.000		
			EACH	0.000	0.00	
			12.32000	0.000		0.00

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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	612-00003	DELINEATOR (TYPE III)	22.000	0.000		
			EACH	0.000	0.00	
			12.98000	0.000		0.00
0285	614-00011	SIGN PANEL (CLASS I)	127.000	0.000		
			SF	0.000	0.00	
			11.78000	0.000		0.00
0290	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	146.000	0.000		
			LF	0.000	0.00	
			22.44000	0.000		0.00
0295	614-80387	*RUMBLE STRIP (GRINDING)	27,856.000	0.000		
			LF	0.000	0.00	
			0.35000	0.000		0.00
0300	616-00300	30 INCH CONCRETE SIPHON PIPE	146.000	0.000		
			LF	0.000	0.00	
			64.77000	0.000		0.00
0305	621-00450	*DETOUR PAVEMENT	683.000	0.000		
			SY	0.000	0.00	
			24.22000	0.000		0.00
0310	625-00000	*CONSTRUCTION SURVEYING	1.000	0.140		
			L S	0.290	6,394.50	
			22,050.00000	0.430		9,481.50
0315	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	29,932.89	
			119,731.55000	0.500		59,865.78
0320	627-00001	*PAVEMENT MARKING PAINT	611.000	58.000		
			GAL	57.000	2,693.25	
			47.25000	115.000		5,433.75
0325	627-00005	*EPOXY PAVEMENT MARKING	129.000	0.000		
			GAL	0.000	0.00	
			89.25000	0.000		0.00
0330	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	953.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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	630-00000	FLAGGING	4,117.000	267.000		
			HOOR	680.500	14,290.50	
			21.00000	947.500		19,897.50
0340	630-00007	TRAFFIC CONTROL INSPECTION	220.000	9.000		
			DAY	11.000	866.25	
			78.75000	20.000		1,575.00
0345	630-00012	TRAFFIC CONTROL MANAGEMENT	174.000	18.000		
			DAY	24.000	8,568.00	
			357.00000	42.000		14,994.00
0350	630-80001	FLASHING BEACON (PORTABLE)	2.000	0.500		
			EACH	0.000	0.00	
			1,050.00000	0.500		525.00
0355	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			262.50000	0.000		0.00
0360	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	10.000		
			EACH	3.500	275.63	
			78.75000	13.500		1,063.13
0365	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	1.000		
			EACH	0.000	0.00	
			105.00000	1.000		105.00
0370	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0375	630-80360	DRUM CHANNELIZING DEVICE	70.000	25.000		
			EACH	0.000	0.00	
			42.80000	25.000		1,070.00
0380	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
0385	630-80370	CONCRETE BARRIER (TEMPORARY)	6,830.000	1,910.000		
			LF	910.000	15,069.60	
			16.56000	2,820.000		46,699.20

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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	630-80380	TRAFFIC CONE	60.000	25.000		
			EACH	0.000	0.00	
			10.70000	25.000		267.50
0395	630-85010	IMPACT ATTENUATOR (TEMPORARY)	5.000	1.500		
			EACH	0.000	0.00	
			3,675.00000	1.500		5,512.50
0396	630-80355	PORT MESG PANEL	2.000	0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00
0400	700-70010	F/A MINOR CONTRACT REVISIONS	93,333.450	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	3,264.440	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A FUEL COST ADJUSTMENT	1,309.710	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70021	F/A ON-THE-JOB TRAINEE	1,424.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	-9,964.190	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	605-82306	6 IN DRAIN PIPE	260.000	0.000		
			LF	0.000	0.00	
			9.75000	0.000		0.00

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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	616-23240	24 IN PLASTIC SIPHON PIPE	115.000	0.000		
			LF	0.000	0.00	
			98.03000	0.000		0.00
0560	616-50048	6 IN VALVE AND BOX	1.000	0.000		
			EACH	0.000	0.00	
			549.30000	0.000		0.00
0565	700-70100	F/A RELOCATE UTILITY RELOCATION	10,772.030	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	212-00047	*SOIL PREPARATION (SPECIAL) ADD BIOSOL TO ROCK SLOPES	2.900	0.000		
			ACRE	0.000	0.00	
			3,300.00000	0.000		0.00
0575	605-00060	6 IN PP UNDERDRAIN 6" PERFORATED PIPE UNDERDRAIN	300.000	0.000		
			LF	0.000	0.00	
			63.92000	0.000		0.00
0580	900-00014	ADDED ITEM (LUMP SUM)/ LIGHT INSTALLATION AT STA 1911+55 LT	1.000	0.000		
			L S	0.000	0.00	
			5,935.00000	0.000		0.00
0585	210-04200	ADJ GDRAIL	967.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0590	625-00001	CONST SURVEYING (HOUR)	11.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0595	627-02000	PREFORM PLASTIC PVMT MKG (TY B) STOP BARS AT INTERSECTIONS	138.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0600	700-70034	F/A GRINDING AT BRIDGE	8.049	0.000		
			F A	0.000	0.00	
			2,213.47000	0.000		0.00
CAT 0200			CURRENT AMT	\$ 2,752,106.05 \$	360,852.36 \$	629,100.08

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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 J-17-F STRUCTURE						
0435	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.500		
			L S	0.000	0.00	
			8,378.80000	0.500		4,189.40
0440	206-00000	STRUCTURE EXCAVATION	1,688.000	0.000		
			CY	0.000	0.00	
			12.88000	0.000		0.00
0445	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,434.000	0.000		
			CY	0.000	0.00	
			21.32000	0.000		0.00
0450	206-00200	STRUCTURE BACKFILL (CLASS 2)	286.000	0.000		
			CY	0.000	0.00	
			20.07000	0.000		0.00
0455	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,434.000	0.000		
			CY	0.000	0.00	
			11.70000	0.000		0.00
0460	206-01750	SHORING	1.000	0.000		
			L S	0.000	0.00	
			6,277.13000	0.000		0.00
0465	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	162.830	0.000		
			TON	0.000	0.00	
			39.69000	0.000		0.00
0470	503-00030	*DRILLED CAISSON (30 INCH)	429.000	0.000		
			LF	212.000	19,525.20	
			92.10000	212.000		19,525.20
0475	507-00000	*CONCRETE SLOPE AND DITCH PAVING	28.100	0.000		
			CY	0.000	0.00	
			296.21000	0.000		0.00
0480	513-00690	*BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,848.00000	0.000		0.00
0480		MATERIAL ALLOWANCE BRIDGE DECK DRAIN & GRATE		0.000		
			EACH	1.000	950.00	
			950.00000	1.000		950.00

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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 J-17-F STRUCTURE						
0485	515-00120	*WATERPROOFING (MEMBRANE)	1,366.000	0.000		
			SY	0.000	0.00	
			8.12000	0.000		0.00
0490	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	154.000	0.000		
			LF	0.000	0.00	
			93.45000	0.000		0.00
0490		MATERIAL ALLOWANCE BR EXPAN DEVICE (0-4 IN)		0.000		
			DOL	0.000	0.00	
			8,162.00000	0.000		0.00
0495	601-03040	*CONCRETE CLASS D (BRIDGE)	592.000	0.000		
			CY	31.000	9,699.90	
			312.90000	31.000		9,699.90
0495		MATERIAL ALLOWANCE BRIDGE DECK FORMS		0.000		
			EACH	0.000	0.00	
			9,605.00000	0.000		0.00
0500	601-40005	*CUT STONE VENEER	110.000	0.000		
			SF	0.000	0.00	
			173.25000	0.000		0.00
0505	602-00000	*REINFORCING STEEL	15,978.000	0.000		
			LB	5,346.000	2,459.16	
			0.46000	5,346.000		2,459.16
0510	602-00020	*REINFORCING STEEL (EPOXY COATED)	91,124.000	0.000		
			LB	0.000	0.00	
			0.56000	0.000		0.00
0515	606-11030	*BRIDGE RAIL TYPE 10M	338.000	0.000		
			LF	0.000	0.00	
			64.05000	0.000		0.00
0515		MATERIAL ALLOWANCE BRDG RAIL TY 10M		0.000		
			DOL	0.000	0.00	
			10,765.30000	0.000		0.00
0515		MATERIAL ALLOWANCE BRDG RAIL TY 10M		0.000		
			DOL	0.000	0.00	
			31.85000	0.000		0.00

CONTID: C13094
 PCN: 13094-BID
 PROJECT: BR 1151-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 09/02/2003
 13:25:04

REF 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 J-17-F STRUCTURE							
0520	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	324.000	0.000			
			LF	0.000	0.00		
			25.20000	0.000		0.00	
0525	613-00200	2 INCH ELECTRICAL CONDUIT	340.000	0.000			
			LF	0.000	0.00		
			7.35000	0.000		0.00	
0530	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,071.000	0.000			
			LF	0.000	0.00		
			140.40000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	618,319.13 \$	32,634.26 \$	36,823.66
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0535	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.500			
			EACH	0.500	9,110.20		
			18,220.40000	1.000		18,220.40	
0540	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,100.40000	1.000		19,100.40	
0545	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,520.00000	1.000		3,520.00	
			CAT 0400	CURRENT AMT \$	40,840.80 \$	9,110.20 \$	40,840.80
PROJECT TOTAL			CURRENT AMT \$	3,411,265.98 \$	402,596.82 \$	706,764.54	