

ESTIMATE SUMMARY

CONTID: C13369

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13369-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

200 WORK DAYS

KEN PRATT BLVD: US 287 - SH 119

PERCENT TIME: 6.00

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: STU 1192-010

KEN PRATT BLVD: US 287 - SH 119

NAME OF ROAD: SH 119

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING 12/31/2001

DATE TIME STARTED 12/03/2001

5670 FRANKLIN STREET

DATE LET 10/25/2001

DATE WORK BEGAN

DATE AWARDED 11/13/2001

DATE TIME STOPPED 01/10/2003

DATE CONTRACT EXECUTED 11/28/2001

DATE ACCEPTED 01/10/2003

DENVER CO 80216 303-297-0340

DATE NOTICE TO PROCEED 12/03/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,742,234.58	PARTICIPATING	\$ 18,430.00	\$ 18,430.00
AWARD PROJECT AMT:	\$ 4,848,631.79	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.32%	TOTAL EARNINGS	18,430.00	18,430.00
FUNDS AVAILABLE:	\$ 5,723,804.58	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	18,430.00	18,430.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-63.00	-63.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	18,367.00	18,367.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	18,367.00	18,367.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 18,367.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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	0.000		
			L S	0.120	7,200.00	
			60,000.00000	0.120		7,200.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	0.888	0.000		
			L S	0.000	0.00	
			65,000.00000	0.000		0.00
0015	202-00001	REMOVAL OF STRUCTURE	7.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0020	202-00010	*REMOVAL OF TREE	28.000	0.000		
			EACH	19.000	7,030.00	
			370.00000	19.000		7,030.00
0025	202-00027	REMOVAL OF RIPRAP	187.500	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0030	202-00035	*REMOVAL OF PIPE	155.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0035	202-00201	REMOVAL OF CURB DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0040	202-00220	REMOVAL OF ASPHALT MAT	2,730.200	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0045	202-01000	REMOVAL OF FENCE	870.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00
0050	202-04100	ABANDON WELL	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0055	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	11,828.000	0.000		
			CY	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	85,815.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0065	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	11,154.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0070	203-01597	POTHOLING	24.000	0.000		
			HOOR	0.000	0.00	
			155.00000	0.000		0.00
0075	206-00000	STRUCTURE EXCAVATION	8,495.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0080	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,056.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0085	207-00205	TOPSOIL DELETED FM 105	0.000	0.000		
			CY	0.000	0.00	
			3.00000	0.000		0.00
0090	208-00011	*EROSION BALES (WEED FREE) DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			11.50000	0.000		0.00
0095	208-00020	*SILT FENCE	2,944.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0100	208-00030	SEDIMENT BASIN	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0110	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,700.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0120	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE) DELETED FM 105	0.000	0.000		
			ACRE	0.000	0.00	
			480.00000	0.000		0.00
0130	213-00002	*MULCHING (WEED FREE HAY) DELETED FM 105	0.000	0.000		
			ACRE	0.000	0.00	
			376.00000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER DELETED FM 105	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0140	214-01010	*BRUSH LAYER CUTTING DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			3.75000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT) DELETED FM 105	0.000	0.000		
			SY	0.000	0.00	
			1.65000	0.000		0.00
0150	217-00000	*HERBICIDE TREATMENT	36,522.000	0.000		
			SY	0.000	0.00	
			0.03000	0.000		0.00
0155	217-00020	*HERBICIDE TREATMENT	4.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0160	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.500	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0165	250-00050	*MONITORING TECHNICIAN DELETED FM 105	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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	250-00110	*HEALTH AND SAFETY OFFICER DELETED FM 105	0.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0175	250-00120	*MATERIAL SAMPLING AND DELIVERY DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0180	250-00210	*SOLID WASTE DISPOSAL DELETED FM 105	0.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0185	250-00220	*HAZARDOUS WASTE DISPOSAL DELETED FM 105	0.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0190	304-06007	AGGREGATE BASE COURSE (CLASS 6)	346.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0195	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) DELETED FM 105	0.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0200	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	9,059.100	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0205	503-00024	*DRILLED CAISSON (24 INCH)	1,319.200	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0210	506-00212	RIPRAP (12 INCH)	7,070.000	0.000		
			CY	0.000	0.00	
			35.40000	0.000		0.00
0215	601-01000	CONCRETE CLASS B	1.400	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0220	601-03040	CONCRETE CLASS D (BRIDGE)	677.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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	601-40301	*STRUCTURAL CONCRETE COATING	936.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0230	602-00000	*REINFORCING STEEL	154,503.000	0.000		
			LB	0.000	0.00	
			0.38000	0.000		0.00
0235	603-01240	*24 INCH REINFORCED CONCRETE PIPE	200.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0240	603-10150	*15 INCH CORRUGATED STEEL PIPE	33.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0245	603-30015	*15 INCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00
0250	603-50012	12 INCH PLASTIC PIPE DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0255	607-11525	*FENCE (PLASTIC)	2,181.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0256	607-53197	*FENCE CL (SPEC) (96 IN) MCR LINE #2.	513.000	0.000		
			LF	0.000	0.00	
			21.70000	0.000		0.00
0257	607-60266	*16 FT GATE D (CL) MCR LINE #3	1.000	0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0258	607-60212	*12 FT GATE S (CL) MCR LINE#4	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0259	607-52905	*END POST (CL) MCR LINE #5	4.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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						
0260	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	724.000	0.000		
			LF	0.000	0.00	
			5.42000	0.000		0.00
0261	607-52910	*CORNER AND LINE BR POST (CL) MCR LINE #6	6.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0265	613-01600	*6 INCH ELECTRICAL CONDUIT (PLASTIC)	1,086.000	0.000		
			LF	0.000	0.00	
			17.08000	0.000		0.00
0270	614-00012	*SIGN PANEL (CLASS II) DELETED FM 105	0.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0275	614-00066	*TIMBER SIGN POST 6X6 INCH DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0280	625-00000	CONSTRUCTION SURVEYING	0.400	0.000		
			L S	0.120	4,200.00	
			35,000.00000	0.120		4,200.00
0281	625-00001	CONST SURVEYING (HOUR)	41.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0285	626-00000	*MOBILIZATION	0.400	0.000		
			L S	0.000	0.00	
			85,350.00000	0.000		0.00
0290	630-00000	*FLAGGING	6.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
0295	630-00002	*TRAFFIC CONTROL SUPERVISOR	1.000	0.000		
			DAY	0.000	0.00	
			360.00000	0.000		0.00
0300	630-00007	*TRAFFIC CONTROL INSPECTION	26.000	0.000		
			DAY	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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						
0305	630-80001	*FLASHING BEACON (PORTABLE) DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0310	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	7.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	3.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0325	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	82.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0330	630-80370	CONCRETE BARRIER (TEMPORARY)	80.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0331	630-80380	TRAFFIC CONE MCR LINE #7.	50.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0335	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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						
0355	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	203-00062	EMB MATL (CIP) (SPEC) CMO 4	53,460.000	0.000		
			CY	0.000	0.00	
			10.90000	0.000		0.00
0975	203-01550	DOZING CMO 4	76.000	0.000		
			HOOR	0.000	0.00	
			115.00000	0.000		0.00
0980	206-00100	STR BKFL (CL 1)	9,914.000	0.000		
			CY	0.000	0.00	
			12.55000	0.000		0.00
0985	506-01020	GEOGRID REINFORCE CMO 4	32,110.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0990	626-00100	MOBILIZATION (W/O AUTOPAY) CMO 4	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0995	900-00006	ADDED ITEM (DOLLAR)/ CATHODIC PROTECTION MCR LINE #10	1.000	0.000		
			DOL	0.000	0.00	
			1,550.61000	0.000		0.00
1000	900-00006	ADDED ITEM (DOLLAR)/ SLOTTED HOLES MCR LINE #11	1.000	0.000		
			DOL	0.000	0.00	
			1,685.00000	0.000		0.00
1005	900-00006	ADDED ITEM (DOLLAR)/ FUEL COST ADJUSTMENT MCR LINE #12	1.000	0.000		
			DOL	0.000	0.00	
			23,950.50000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 2,570,928.68 \$	18,430.00 \$	18,430.00
CAT NO0300 DRY CREEK CBC D-16-D						
0365	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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 DRY CREEK CBC D-16-D						
0370	203-00100	MUCK EXCAVATION DELETED FM 105	0.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0375	206-00000	STRUCTURE EXCAVATION	1,164.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0380	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	718.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0385	206-00510	FILTER MATERIAL (CLASS A)	193.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0390	206-01781	SHORING (AREA 1) AREA 1	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0395	304-02005	AGGREGATE BASE COURSE (CLASS 2)	182.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0400	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	565.500	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0405	514-00200	*PEDESTRIAN RAILING (STEEL)	75.000	0.000		
			LF	0.000	0.00	
			128.00000	0.000		0.00
0410	601-03030	CONCRETE CLASS D (BOX CULVERT)	316.000	0.000		
			CY	0.000	0.00	
			295.00000	0.000		0.00
0415	602-00020	*REINFORCING STEEL (EPOXY COATED)	67,809.000	0.000		
			LB	0.000	0.00	
			0.46000	0.000		0.00
0420	625-00000	CONSTRUCTION SURVEYING	0.100	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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 DRY CREEK CBC D-16-D						
0425	626-00000	*MOBILIZATION	0.100	0.000		
			L S	0.000	0.00	
			85,350.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	214,604.02 \$	0.00 \$
CAT NO0301 LEFT HAND CREEK EAST D-16-DV						
0430	206-00000	STRUCTURE EXCAVATION	17.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0435	206-00100	STRUCTURE BACKFILL (CLASS 1)	509.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0440	206-00200	STRUCTURE BACKFILL (CLASS 2)	43.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0445	206-00360	MECHANICAL REINFORCEMENT OF SOIL	509.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0450	206-00520	FILTER MATERIAL (CLASS B)	52.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0455	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	166.550	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0460	503-00024	*DRILLED CAISSON (24 INCH)	194.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0465	503-00048	*DRILLED CAISSON (48 INCH)	60.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0470	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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 LEFT HAND CREEK EAST D-16-DV						
0475	514-00200	*PEDESTRIAN RAILING (STEEL)	424.000	0.000		
			LF	0.000	0.00	
			128.00000	0.000		0.00
0475		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL)		0.000		
			LF	0.000	0.00	
			70.22000	0.000		0.00
0480	515-00120	*WATERPROOFING (MEMBRANE)	1,070.000	0.000		
			SY	0.000	0.00	
			6.84000	0.000		0.00
0485	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	101.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0485		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0485		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0490	601-03040	CONCRETE CLASS D (BRIDGE)	773.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0495	601-40301	*STRUCTURAL CONCRETE COATING	5,209.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0500	602-00000	*REINFORCING STEEL	34,677.000	0.000		
			LB	0.000	0.00	
			0.38000	0.000		0.00
0505	602-00020	*REINFORCING STEEL (EPOXY COATED)	115,405.000	0.000		
			LB	0.000	0.00	
			0.46000	0.000		0.00
0510	606-11030	*BRIDGE RAIL TYPE 10M	428.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 LEFT HAND CREEK EAST D-16-DV						
0510		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			28.23000	0.000		0.00
0515	613-00100	*1 INCH ELECTRICAL CONDUIT	445.000	0.000		
			LF	0.000	0.00	
			9.58000	0.000		0.00
0515		MATERIAL ALLOWANCE 1 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			1.24000	0.000		0.00
0520	613-00400	*4 INCH ELECTRICAL CONDUIT	218.000	0.000		
			LF	0.000	0.00	
			11.45000	0.000		0.00
0520		MATERIAL ALLOWANCE 4 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			6.16000	0.000		0.00
0525	613-00600	*6 INCH ELECTRICAL CONDUIT	1,082.000	0.000		
			LF	0.000	0.00	
			15.08000	0.000		0.00
0525		MATERIAL ALLOWANCE 6 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			11.71000	0.000		0.00
0530	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	1,333.000	0.000		
			MKFT	0.000	0.00	
			17.00000	0.000		0.00
0535	625-00000	CONSTRUCTION SURVEYING	0.100	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0540	626-00000	*MOBILIZATION	0.100	0.000		
			L S	0.000	0.00	
			85,350.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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 LEFT HAND CREEK EAST D-16-DV						
1010	900-00006	ADDED ITEM (DOLLAR)/ HBP PRICE REDUCTION MCR LINE #13	-1.000	0.000		
			DOL	0.000	0.00	
			6,482.34000	0.000		0.00
<div style="text-align: right;">CAT 0301    CURRENT AMT \$    538,614.93 \$    0.00 \$    0.00</div>						
CAT NO0302 LEFT HAND CREEK WEST D-16-DW						
0545	206-00000	STRUCTURE EXCAVATION	17.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0550	206-00100	STRUCTURE BACKFILL (CLASS 1)	461.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0555	206-00200	STRUCTURE BACKFILL (CLASS 2)	41.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0560	206-00360	MECHANICAL REINFORCEMENT OF SOIL	461.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0565	206-00520	FILTER MATERIAL (CLASS B)	48.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0570	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	151.420	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0575	503-00024	*DRILLED CAISSON (24 INCH)	194.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0580	503-00048	*DRILLED CAISSON (48 INCH)	57.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0585	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15  
 ESTIMATE RUN 01/02/2002  
 10:38:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 LEFT HAND CREEK WEST D-16-DW						
0590	514-00200	*PEDESTRIAN RAILING (STEEL)	424.000	0.000		
			LF	0.000	0.00	
			128.00000	0.000		0.00
0590		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL)		0.000		
			LF	0.000	0.00	
			70.22000	0.000		0.00
0595	515-00120	*WATERPROOFING (MEMBRANE)	927.400	0.000		
			SY	0.000	0.00	
			6.84000	0.000		0.00
0600	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	88.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0600		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0600		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0605	601-03040	CONCRETE CLASS D (BRIDGE)	724.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0610	601-40301	*STRUCTURAL CONCRETE COATING	4,772.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0615	602-00000	*REINFORCING STEEL	33,958.000	0.000		
			LB	0.000	0.00	
			0.38000	0.000		0.00
0620	602-00020	*REINFORCING STEEL (EPOXY COATED)	104,494.000	0.000		
			LB	0.000	0.00	
			0.46000	0.000		0.00
0625	606-11030	*BRIDGE RAIL TYPE 10M	428.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 LEFT HAND CREEK WEST D-16-DW						
0625		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			28.23000	0.000		0.00
0630	613-00100	*1 INCH ELECTRICAL CONDUIT	444.000	0.000		
			LF	0.000	0.00	
			9.58000	0.000		0.00
0630		MATERIAL ALLOWANCE 1 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			1.26000	0.000		0.00
0635	613-00400	*4 INCH ELECTRICAL CONDUIT	218.000	0.000		
			LF	0.000	0.00	
			11.45000	0.000		0.00
0635		MATERIAL ALLOWANCE 4 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			6.16000	0.000		0.00
0640	613-00600	*6 INCH ELECTRICAL CONDUIT	1,089.000	0.000		
			LF	0.000	0.00	
			15.08000	0.000		0.00
0640		MATERIAL ALLOWANCE 6 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			11.71000	0.000		0.00
0645	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	1,333.000	0.000		
			MKFT	0.000	0.00	
			17.00000	0.000		0.00
0650	625-00000	CONSTRUCTION SURVEYING	0.100	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0655	626-00000	*MOBILIZATION	0.100	0.000		
			L S	0.000	0.00	
			85,350.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	516,579.94 \$	0.00 \$
						0.00



CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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 ST. VRRAIN RIVER EAST D-16-DX						
0660	206-00000	STRUCTURE EXCAVATION	16.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0665	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,211.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0670	206-00200	STRUCTURE BACKFILL (CLASS 2)	40.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0675	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,211.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0680	206-00520	FILTER MATERIAL (CLASS B)	50.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0685	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	226.970	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0690	503-00024	*DRILLED CAISSON (24 INCH)	326.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0695	503-00048	*DRILLED CAISSON (48 INCH)	57.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0700	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0705	514-00200	*PEDESTRIAN RAILING (STEEL)	656.000	0.000		
			LF	0.000	0.00	
			128.00000	0.000		0.00
0705		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL)		0.000		
			LF	0.000	0.00	
			68.92000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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 ST. VRAIN RIVER EAST D-16-DX						
0710	515-00120	*WATERPROOFING (MEMBRANE)	1,444.300	0.000		
			SY	0.000	0.00	
			6.84000	0.000		0.00
0715	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	94.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0715		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0715		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0720	601-03040	CONCRETE CLASS D (BRIDGE)	1,326.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0725	601-40301	*STRUCTURAL CONCRETE COATING	9,451.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0730	602-00000	*REINFORCING STEEL	52,683.000	0.000		
			LB	0.000	0.00	
			0.38000	0.000		0.00
0735	602-00020	*REINFORCING STEEL (EPOXY COATED)	179,887.000	0.000		
			LB	0.000	0.00	
			0.46000	0.000		0.00
0740	606-11030	*BRIDGE RAIL TYPE 10M	661.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0740		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			28.23000	0.000		0.00
0745	613-00100	*1 INCH ELECTRICAL CONDUIT	1,027.000	0.000		
			LF	0.000	0.00	
			9.58000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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 ST. VRRAIN RIVER EAST D-16-DX						
0750	613-00400	*4 INCH ELECTRICAL CONDUIT	339.000	0.000		
			LF	0.000	0.00	
			11.45000	0.000		0.00
0755	613-00600	*6 INCH ELECTRICAL CONDUIT	1,677.000	0.000		
			LF	0.000	0.00	
			15.08000	0.000		0.00
0760	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	3,396.000	0.000		
			MKFT	0.000	0.00	
			17.00000	0.000		0.00
0765	625-00000	CONSTRUCTION SURVEYING	0.150	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0770	626-00000	*MOBILIZATION	0.150	0.000		
			L S	0.000	0.00	
			85,350.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	920,257.09 \$	0.00 \$
CAT NO0304 ST. VRRAIN RIVER WEST D-16-DY						
0775	206-00000	STRUCTURE EXCAVATION	16.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0780	206-00100	STRUCTURE BACKFILL (CLASS 1)	919.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0785	206-00200	STRUCTURE BACKFILL (CLASS 2)	40.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0790	206-00360	MECHANICAL REINFORCEMENT OF SOIL	919.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0795	206-00520	FILTER MATERIAL (CLASS B)	50.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 20  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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 ST. VRAIN RIVER WEST D-16-DY						
0800	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	230.420	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0805	503-00024	*DRILLED CAISSON (24 INCH)	326.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0810	503-00048	*DRILLED CAISSON (48 INCH)	57.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0815	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0820	514-00200	*PEDESTRIAN RAILING (STEEL)	656.000	0.000		
			LF	0.000	0.00	
			128.00000	0.000		0.00
0820		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL)		0.000		
			LF	0.000	0.00	
			68.92000	0.000		0.00
0825	515-00120	*WATERPROOFING (MEMBRANE)	1,444.300	0.000		
			SY	0.000	0.00	
			6.84000	0.000		0.00
0830	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	94.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0830		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0830		MATERIAL ALLOWANCE BRIDGE EXP. DEVICE		0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0835	601-03040	CONCRETE CLASS D (BRIDGE)	1,300.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 21  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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 ST. VRAIN RIVER WEST D-16-DY						
0840	601-40301	*STRUCTURAL CONCRETE COATING	9,134.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0845	602-00000	*REINFORCING STEEL	51,615.000	0.000		
			LB	0.000	0.00	
			0.38000	0.000		0.00
0850	602-00020	*REINFORCING STEEL (EPOXY COATED)	179,887.000	0.000		
			LB	0.000	0.00	
			0.46000	0.000		0.00
0855	606-11030	*BRIDGE RAIL TYPE 10M	661.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0855		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			28.23000	0.000		0.00
0860	613-00100	*1 INCH ELECTRICAL CONDUIT	997.000	0.000		
			LF	0.000	0.00	
			9.58000	0.000		0.00
0865	613-00400	*4 INCH ELECTRICAL CONDUIT	337.000	0.000		
			LF	0.000	0.00	
			11.45000	0.000		0.00
0870	613-00600	*6 INCH ELECTRICAL CONDUIT	1,676.000	0.000		
			LF	0.000	0.00	
			15.08000	0.000		0.00
0875	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	3,396.000	0.000		
			MKFT	0.000	0.00	
			17.00000	0.000		0.00
0880	625-00000	CONSTRUCTION SURVEYING	0.150	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 22  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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 ST. VRAIN RIVER WEST D-16-DY						
0885	626-00000	*MOBILIZATION	0.150	0.000		
			L S	0.000	0.00	
			85,350.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	895,979.92 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0890	620-00002	FIELD OFFICE (CLASS 2) MCR LINE #8	0.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
0891	620-00005	FIELD OFFICE (SPEC) MCR LINE# 9.	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0895	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0900	620-00020	SANITARY FACILITY DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	25,500.00 \$	0.00 \$
CAT NO0500 WATER LINE						
0905	202-00035	*REMOVAL OF PIPE	48.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0910	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0915	202-04000	*PLUG STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			208.00000	0.000		0.00
0920	206-00000	STRUCTURE EXCAVATION	457.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0925	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	12.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C13369  
 PCN: 13369-BID  
 PROJECT: STU 1192-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 23  
 ESTIMATE RUN 01/02/2002  
 10:38:26

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 NO0500 WATER LINE						
0930	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0935	603-50008	*8 INCH PLASTIC PIPE	171.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0940	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,672.00000	0.000		0.00
0941	604-30010	MH SLAB BASE (10 FT) MCR LINE 1.	1.000	0.000		
			EACH	0.000	0.00	
			1,660.00000	0.000		0.00
0945	619-10200	*20 INCH WELDED STEEL PIPE	147.000	0.000		
			LF	0.000	0.00	
			146.00000	0.000		0.00
0950	619-10240	*24 INCH WELDED STEEL PIPE	52.000	0.000		
			LF	0.000	0.00	
			176.00000	0.000		0.00
0955	619-50960	*12 INCH PLASTIC PIPE	430.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0960	619-73016	*2 INCH BLOW OFF	1.000	0.000		
			EACH	0.000	0.00	
			1,461.00000	0.000		0.00
0965	619-75096	*12 INCH GATE VALVE	3.000	0.000		
			EACH	0.000	0.00	
			1,485.00000	0.000		0.00
			CAT 0500	CURRENT AMT \$	59,770.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	5,742,234.58 \$	18,430.00 \$
						18,430.00