

ESTIMATE SUMMARY

13:36:54

CONTID: C13393

ESTIMATE NO: 0025 PROG

SPEC YR: 2002

PCN: 13393-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 465.0 DAYS

TIME ALLOW:

750 WORK DAYS

S/O LARIMER CR 6 TO S/O SH 60

PERCENT TIME: 62.00

ORIG TIME ALLOW:

750 WORK DAYS

PROJECT NO:

NH 2873-114

S/O LARIMER CR 6 TO S/O SH 60

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

ENGLEWOOD

CO 80112-42:303/627-2600

PAY PERIOD ENDING 12/25/2004

DATE TIME STARTED 12/16/2002

DATE LET 10/10/2002

DATE WORK BEGAN

DATE AWARDED 11/07/2002

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/25/2002

DATE ACCEPTED

DATE NOTICE TO PROCEED 12/16/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 32,286,174.18 PARTICIPATING	\$ 23,952,425.43	\$ 252,474.74
AWARD PROJECT AMT:	\$ 26,485,659.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.19% TOTAL EARNINGS	23,952,425.43	252,474.74
FUNDS AVAILABLE:	\$ 8,333,748.75 STOCKPILED MATERIALS	264,502.32	-9,489.35
	GROSS EARNINGS	24,216,927.75	242,985.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-106,365.90	-2,222.60
	SECURITIES ENCUMBERED	106,365.90	2,222.60
	NET EARNINGS	24,216,927.75	242,985.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	24,216,927.75	242,985.39
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 242,985.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN 01/04/2005

13:36:54

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 ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			100,643.42000	1.000		100,643.42
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.900		
			L S	0.000	0.00	
			29,722.89000	0.900		26,750.60
0015	202-00001	REMOVAL OF STRUCTURE	30.000	30.000		
			EACH	0.000	0.00	
			307.47000	30.000		9,224.10
0020	202-00010	REMOVAL OF TREE	113.000	108.000		
			EACH	1.000	99.82	
			99.82000	109.000		10,880.38
0025	202-00033	*REMOVAL OF PIPE	56.000	43.000		
			EACH	1.000	926.04	
			926.04000	44.000		40,745.76
0030	202-00070	REMOVAL OF BARRICADE	3.000	3.000		
			EACH	0.000	0.00	
			324.68000	3.000		974.04
0035	202-00090	*REMOVAL OF DELINEATOR	129.000	15.000		
			EACH	0.000	0.00	
			3.07000	15.000		46.05
0040	202-00203	REMOVAL OF CURB AND GUTTER	395.000	395.000		
			LF	0.000	0.00	
			6.34000	395.000		2,504.30
0045	202-00210	REMOVAL OF CONCRETE PAVEMENT	10,274.000	7,664.000		
			SY	2,610.000	14,276.70	
			5.47000	10,274.000		56,198.78
0050	202-00220	REMOVAL OF ASPHALT MAT	62,035.000	44,858.000		
			SY	1,592.000	4,616.80	
			2.90000	46,450.000		134,705.00
0055	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,500.000	366.000		
			SY	0.000	0.00	
			4.49000	366.000		1,643.34

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 3
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	23,900.000	4,774.000		
			SF	0.000	0.00	
			1.28000	4,774.000		6,110.72
0065	202-00400	REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			6,094.93000	2.000		12,189.86
0070	202-00810	*REMOVAL OF GROUND SIGN	42.000	24.000		
			EACH	0.000	0.00	
			46.03000	24.000		1,104.72
0075	202-00821	*REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			56.27000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	12,172.000	8,574.000		
			LF	638.000	293.48	
			0.46000	9,212.000		4,237.52
0081	202-01130	REM GDRAIL TY 3 ADDED BY CO # 17	110.000	110.000		
			LF	0.000	0.00	
			2.37000	110.000		260.70
0085	202-04002	CLEAN CULVERT	12.000	0.000		
			EACH	0.000	0.00	
			731.21000	0.000		0.00
0090	202-04100	ABANDON WELL	2.000	2.000		
			EACH	0.000	0.00	
			697.26000	2.000		1,394.52
0095	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			7,070.84000	0.000		0.00
0100	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,461,900.000	1,359,463.000		
			CY	0.000	0.00	
			2.06000	1,359,463.000		2,800,493.78
0105	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	32,945.000	32,945.000		
			CY	0.000	0.00	
			6.56000	32,945.000		216,119.20

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 4
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0110	203-00100	MUCK EXCAVATION	19,157.000	19,157.000		
			CY	0.000	0.00	
			4.58000	19,157.000		87,739.06
0115	203-00510	ROCK FILL (SPECIAL)	33,797.000	33,797.000		
			CY	0.000	0.00	
			21.19000	33,797.000		716,158.43
0120	203-01100	PROOF ROLLING	150.000	18.500		
			HOUR	0.000	0.00	
			87.61000	18.500		1,620.79
0125	203-01500	BLADING	80.000	28.500		
			HOUR	0.000	0.00	
			121.45000	28.500		3,461.33
0130	203-01510	BACKHOE	40.000	4.000		
			HOUR	4.000	451.96	
			112.99000	8.000		903.92
0135	203-01555	DOZING (LANDSCAPING)	87.000	87.000		
			HOUR	0.000	0.00	
			115.10000	87.000		10,013.70
0140	203-01597	*POTHOLING	190.000	170.000		
			HOUR	1.000	159.64	
			159.64000	171.000		27,298.44
0145	206-00000	STRUCTURE EXCAVATION	23,352.000	14,060.000		
			CY	0.000	0.00	
			5.15000	14,060.000		72,409.00
0150	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	28.000	0.000		
			CY	0.000	0.00	
			56.63000	0.000		0.00
0155	206-00100	*STRUCTURE BACKFILL (CLASS 1)	6,989.400	6,989.400		
			CY	0.000	0.00	
			16.27000	6,989.400		113,717.54
0160	206-00200	STRUCTURE BACKFILL (CLASS 2)	546.000	0.000		
			CY	0.000	0.00	
			4.85000	0.000		0.00

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 5
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0165	206-00510	FILTER MATERIAL (CLASS A)	584.890	584.890		
			CY	0.000	0.00	
			26.24000	584.890		15,347.51
0170	207-00205	TOPSOIL	64,500.000	56,844.000		
			CY	0.000	0.00	
			1.36000	56,844.000		77,307.84
0175	207-00210	STOCKPILE TOPSOIL	62,500.000	62,500.000		
			CY	0.000	0.00	
			1.03000	62,500.000		64,375.00
0180	207-00305	WETLAND TOPSOIL	1,800.000	1,594.000		
			CY	0.000	0.00	
			7.01000	1,594.000		11,173.94
0185	207-00310	STOCKPILE WETLAND TOPSOIL	3,800.000	2,761.000		
			CY	0.000	0.00	
			7.01000	2,761.000		19,354.61
0190	208-00005	*EROSION LOG	100.000	30.000		
			LF	0.000	0.00	
			5.21000	30.000		156.30
0195	208-00011	*EROSION BALES (WEED FREE)	3,450.000	757.000		
			EACH	28.000	307.72	
			10.99000	785.000		8,627.15
0200	208-00020	*SILT FENCE	54,954.000	54,554.000		
			LF	400.000	500.00	
			1.25000	54,954.000		68,692.50
0205	208-00040	CHECK DAM	127.000	18.000		
			EACH	0.000	0.00	
			174.77000	18.000		3,145.86
0210	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.550		
			L S	0.000	0.00	
			13,718.06000	0.550		7,544.93
0215	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.580		
			L S	0.040	297.60	
			7,439.91000	0.620		4,612.74

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 6
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0220	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	14,500.000	9,237.000		
			GAL	0.000	0.00	
			0.42000	9,237.000		3,879.54
0225	210-00001	RESET STRUCTURE	7.000	0.000		
			EACH	0.000	0.00	
			729.70000	0.000		0.00
0230	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	1.000		
			EACH	0.000	0.00	
			148.33000	1.000		148.33
0235	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	9.000	0.000		
			EACH	0.000	0.00	
			173.91000	0.000		0.00
0240	210-00810	*RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			127.87000	7.000		895.09
0245	210-01011	*RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			183.11000	0.000		0.00
0250	210-04000	ADJUST STRUCTURE	3.000	0.000		
			EACH	1.000	589.67	
			589.67000	1.000		589.67
0255	210-04010	ADJUST MANHOLE	10.000	0.000		
			EACH	3.000	660.30	
			220.10000	3.000		660.30
0260	210-04020	MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,286.93000	0.000		0.00
0265	210-04050	ADJUST VALVE BOX	30.000	0.000		
			EACH	0.000	0.00	
			189.77000	0.000		0.00
0270	212-00006	*SEEDING (NATIVE)	147.000	66.200		
			ACRE	0.000	0.00	
			357.02000	66.200		23,634.72

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 7
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0275	212-00028	*SEEDING (WETLANDS)	2.500 ACRE	0.000 0.000	0.00	0.00
			869.53000	0.000		0.00
0276	900-00001	ADDED ITEM (ACRE)/ SEEDING (WETLAND) (SPECIAL) ADDR BY MCR	2.500 ACRE	2.500 0.000	0.00	2,250.00
			900.00000	2.500		2,250.00
0280	212-00050	*SOD	210.000 SF	0.000 0.000	0.00	0.00
			2.02000	0.000		0.00
0285	213-00002	*MULCHING (WEED FREE HAY)	147.000 ACRE	69.800 0.000	0.00	21,064.24
			301.78000	69.800		21,064.24
0290	213-00061	*MULCH TACKIFIER	22,050.000 LB	10,975.000 0.000	0.00	18,218.50
			1.66000	10,975.000		18,218.50
0295	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S	0.400 0.000	0.00	4,916.83
			12,292.08000	0.400		4,916.83
0300	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	670.000 EACH	670.000 0.000	0.00	15,423.40
			23.02000	670.000		15,423.40
0305	214-00905	*PERENNIALS (2.25 INCH POT)	12,000.000 EACH	0.000 0.000	0.00	0.00
			1.89000	0.000		0.00
0306	900-00007	ADDED ITEM (EACH)/ PERENNIALS (2.25" POT) (SPECIAL) ADDED BY MCR	12,000.000 EACH	12,000.000 0.000	0.00	23,400.00
			1.95000	12,000.000		23,400.00
0310	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,900.000 SY	184.000 0.000	0.00	301.76
			1.64000	184.000		301.76
0315	217-00020	*HERBICIDE TREATMENT	50.000 HOUR	27.000 0.000	0.00	2,416.77
			89.51000	27.000		2,416.77

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 8
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0320	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.950		
			L S	0.000	0.00	
			23,016.95000	0.950		21,866.10
0325	304-06007	AGGREGATE BASE COURSE (CLASS 6)	78,000.000	68,073.000		
			CY	3,203.000	54,002.58	
			16.86000	71,276.000		1,201,713.36
0330	304-09020	*PERMEABLE AGGREGATE BASE COURSE	9,059.690	9,059.690		
			TON	0.000	0.00	
			28.64000	9,059.690		259,469.52
0335	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	147.080	143.080		
			TON	4.000	409.20	
			102.30000	147.080		15,046.28
0340	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	31,223.000	16,052.710		
			TON	489.490	17,024.46	
			34.78000	16,542.200		575,337.72
0341	900-00024	ADDED ITEM (TON)/ CMO # 11 HBP GYRATORY CHANGE	31,233.000	16,619.370		
			TON	0.000	0.00	
			0.55000	16,619.370		9,140.65
0345	412-00600	*CONCRETE PAVEMENT (6 INCH)	956.000	0.000		
			SY	0.000	0.00	
			36.83000	0.000		0.00
0350	412-00700	*CONCRETE PAVEMENT (7 INCH)	150.000	0.000		
			SY	0.000	0.00	
			40.92000	0.000		0.00
0355	412-01000	*CONCRETE PAVEMENT (10 INCH)	270,554.000	197,311.000		
			SY	0.000	0.00	
			19.70000	197,311.000		3,887,026.70
0355		MATERIAL ALLOWANCE DOWEL BARS		56,279.997		
			SY	0.000	0.00	
			0.72808	56,279.997		40,976.34
0355		MATERIAL ALLOWANCE # 57 AGGREGATE		0.000		
			SY	0.000	0.00	
			0.45590	0.000		0.00

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY ITEMS						
0355		MATERIAL ALLOWANCE # 57 AGGREGATE		0.000		
			SY	0.000	0.00	
			0.45360	0.000		0.00
0355		MATERIAL ALLOWANCE # 57 AGGREGATE		133,168.391		
			SY	0.000	0.00	
			0.98770	133,168.391		131,530.42
0355		MATERIAL ALLOWANCE CONCR SAND, INV 0355-5		48,481.469		
			SY	0.000	0.00	
			0.41147	48,481.469		19,948.67
0355		MATERIAL ALLOWANCE CONCR SAND, INV 0355-6		48,480.494		
			SY	0.000	0.00	
			0.12073	48,480.494		5,853.05
0357	412-01050	CONC PVMT (10-1/2 IN) CMO16: LTS VECF	0.000	0.000		
			SY	0.000	0.00	
			20.45000	0.000		0.00
0360	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	2,299.000	2,264.000		
			SY	0.000	0.00	
			2.19000	2,264.000		4,958.16
0365	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	178,303.000	104,435.000		
			SY	0.000	0.00	
			0.65000	104,435.000		67,882.75
0365		MATERIAL ALLOWANCE GEOTEXTILE (SEPARATOR) (CL.A)		6,638.960		
			SY	0.000	0.00	
			0.37500	6,638.960		2,489.61
0370	502-11057	STEEL PILING (HP 10X57)	821.000	821.000		
			LF	0.000	0.00	
			23.34000	821.000		19,162.14
0371	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 10X57)	43.000	43.000		
			LF	0.000	0.00	
			18.67000	43.000		802.81
0375	502-11274	STEEL PILING (HP 12X74)	4,762.000	4,762.000		
			LF	0.000	0.00	
			22.24000	4,762.000		105,906.88

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 10
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0376	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74)	213.000	213.000		
			LF	0.000	0.00	
			17.79000	213.000		3,789.27
0380	503-00036	*DRILLED CAISSON (36 INCH)	148.000	148.000		
			LF	0.000	0.00	
			97.08000	148.000		14,367.84
0385	506-00209	RIPRAP (9 INCH)	897.000	897.000		
			CY	0.000	0.00	
			32.05000	897.000		28,748.85
0390	506-00212	RIPRAP (12 INCH)	379.000	0.000		
			CY	0.000	0.00	
			27.59000	0.000		0.00
0395	509-00000	STRUCTURAL STEEL	3,581.000	3,581.000		
			LB	0.000	0.00	
			1.34000	3,581.000		4,798.54
0400	601-01000	*CONCRETE CLASS B	76.000	72.000		
			CY	0.000	0.00	
			630.86000	72.000		45,421.92
0405	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	223.860	223.860		
			CY	0.000	0.00	
			500.42000	223.860		112,024.02
0410	601-03030	*CONCRETE CLASS D (BOX CULVERT)	3,353.400	3,353.400		
			CY	0.000	0.00	
			221.16000	3,353.400		741,637.94
0415	601-03050	CONCRETE CLASS D (WALL)	115.800	115.800		
			CY	0.000	0.00	
			314.84000	115.800		36,458.47
0420	602-00000	*REINFORCING STEEL	689,637.000	545,220.000		
			LB	0.000	0.00	
			0.41000	545,220.000		223,540.20
0425	602-00020	*REINFORCING STEEL (EPOXY COATED)	234,500.000	209,345.000		
			LB	0.000	0.00	
			0.50000	209,345.000		104,672.50

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 11
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0430	603-01120	12 INCH REINFORCED CONCRETE PIPE	542.000	273.000		
			LF	0.000	0.00	
			29.68000	273.000		8,102.64
0430		MATERIAL ALLOWANCE 12 " RCP		271.000		
			LF	0.000	0.00	
			9.00000	271.000		2,439.00
0435	603-01150	15 INCH REINFORCED CONCRETE PIPE	10.000	8.000		
			LF	0.000	0.00	
			62.84000	8.000		502.72
0440	603-01180	18 INCH REINFORCED CONCRETE PIPE	3,941.000	3,773.000		
			LF	40.000	1,048.40	
			26.21000	3,813.000		99,938.73
0440		MATERIAL ALLOWANCE 18" RCP		0.000		
			LF	0.000	0.00	
			9.20000	0.000		0.00
0442	900-00007	ADDED ITEM (EACH)/ 18 INCH BUTTERFLY VALVE ADDED BY CMO23	1.000	1.000		
			EACH	0.000	0.00	
			2,415.00000	1.000		2,415.00
0445	603-01240	24 INCH REINFORCED CONCRETE PIPE	5,310.000	5,161.000		
			LF	149.000	4,629.43	
			31.07000	5,310.000		164,981.70
0450	603-01300	*30 INCH REINFORCED CONCRETE PIPE	1,631.000	1,631.000		
			LF	0.000	0.00	
			46.65000	1,631.000		76,086.15
0450		MATERIAL ALLOWANCE 30" RCP		0.000		
			LF	0.000	0.00	
			17.20000	0.000		0.00
0455	603-01360	36 INCH REINFORCED CONCRETE PIPE	2,822.000	2,822.000		
			LF	0.000	0.00	
			52.17000	2,822.000		147,223.74
0455		MATERIAL ALLOWANCE 36" RCP		0.000		
			LF	0.000	0.00	
			24.60000	0.000		0.00

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 12
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0457	900-00007	ADDED ITEM (EACH)/ REINFORCED CONCRETE PIPE TEE 36" X 18", CMO23	1.000 EACH 920.00000	1.000 0.000 1.000	0.00	920.00
0460	603-01480	48 INCH REINFORCED CONCRETE PIPE	1,138.000 LF 76.40000	1,138.000 0.000 1,138.000	0.00	86,943.20
0460		MATERIAL ALLOWANCE 48" RCP		0.000 LF 0.000 44.50000	0.00	0.00
0465	603-01600	60 INCH REINFORCED CONCRETE PIPE	1,596.000 LF 122.04000	1,596.000 0.000 1,596.000	0.00	194,775.84
0470	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	40.000 LF 81.14000	40.000 0.000 40.000	0.00	3,245.60
0475	603-02360	45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	378.000 LF 79.89000	338.000 0.000 338.000	0.00	27,002.82
0475		MATERIAL ALLOWANCE 45" X 29" RCP		6.000 LF 0.000 55.80000	0.00	334.80
0480	603-05018	18 INCH REINFORCED CONCRETE END SECTION	52.000 EACH 411.72000	37.000 2.000 39.000	823.44	16,057.08
0480		MATERIAL ALLOWANCE 18 " RCES		0.000 EACH 0.000 261.00000	0.00	0.00
0485	603-05024	24 INCH REINFORCED CONCRETE END SECTION	45.000 EACH 466.18000	42.000 0.000 42.000	0.00	19,579.56
0490	603-05030	30 INCH REINFORCED CONCRETE END SECTION	14.000 EACH 552.05000	14.000 0.000 14.000	0.00	7,728.70

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY ITEMS						
0490		MATERIAL ALLOWANCE 30" RCES		0.000		
			EACH	0.000	0.00	
			361.00000	0.000		0.00
0495	603-05036	36 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			630.77000	6.000		3,784.62
0500	603-05048	48 INCH REINFORCED CONCRETE END SECTION	16.000	16.000		
			EACH	0.000	0.00	
			865.22000	16.000		13,843.52
0500		MATERIAL ALLOWANCE 48" RCES		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0505	603-05060	60 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,097.67000	1.000		1,097.67
0510	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			779.86000	2.000		1,559.72
0515	603-05136	45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	3.000	2.000		
			EACH	0.000	0.00	
			1,005.27000	2.000		2,010.54
0515		MATERIAL ALLOWANCE 45"X29" RCES		0.000		
			EACH	0.000	0.00	
			854.48000	0.000		0.00
0520	603-50012	12 INCH PLASTIC PIPE	770.000	770.000		
			LF	0.000	0.00	
			34.28000	770.000		26,395.60
0525	603-50018	18 INCH PLASTIC PIPE	581.000	577.000		
			LF	0.000	0.00	
			56.56000	577.000		32,635.12
0526	603-61180	18 IN FLEXIBLE PIPE PIPE AT BRIDGE UTILITY CONDUIT ADDED BY CO #21.	1,171.000	1,171.000		
			LF	0.000	0.00	
			23.60000	1,171.000		27,635.60

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 14
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0530	603-50024	24 INCH PLASTIC PIPE	563.000	563.000		
			LF	0.000	0.00	
			88.25000	563.000		49,684.75
0535	604-00305	INLET TYPE C (5 FOOT)	17.000	15.000		
			EACH	2.000	4,281.56	
			2,140.78000	17.000		36,393.26
0540	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,493.49000	1.000		2,493.49
0545	604-00505	INLET TYPE D (5 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			2,520.38000	1.000		2,520.38
0550	604-00510	INLET TYPE D (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,882.05000	4.000		15,528.20
0555	604-00515	INLET TYPE D (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,249.09000	2.000		10,498.18
0560	604-13005	INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,127.70000	2.000		4,255.40
0565	604-19105	INLET TYPE R L 5 (5 FOOT)	6.000	4.000		
			EACH	0.000	0.00	
			3,553.19000	4.000		14,212.76
0570	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,172.54000	1.000		4,172.54
0575	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,108.52000	0.000		0.00
0580	604-30005	MANHOLE SLAB BASE (5 FOOT)	9.000	8.000		
			EACH	1.000	1,755.80	
			1,755.80000	9.000		15,802.20

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 15
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0585	604-30010	MANHOLE SLAB BASE (10 FOOT)	12.000	12.000		
			EACH	0.000	0.00	
			2,187.93000	12.000		26,255.16
0590	604-30015	MANHOLE SLAB BASE (15 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,256.07000	5.000		11,280.35
0595	604-32010	MANHOLE T-BASE (10 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			2,975.43000	6.000		17,852.58
0600	604-39000	MANHOLE SPECIAL	3.000	2.000		
			EACH	1.000	1,475.13	
			1,475.13000	3.000		4,425.39
0605	604-50200	MANHOLE RING AND COVER	3.000	2.000		
			EACH	0.000	0.00	
			178.44000	2.000		356.88
0610	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	772.000	772.000		
			LF	0.000	0.00	
			3.63000	772.000		2,802.36
0615	605-17000	*VERTICAL DRAINAGE WICK	329,589.000	329,589.000		
			LF	0.000	0.00	
			0.49000	329,589.000		161,498.61
0620	605-18000	*STRIP DRAIN, HORIZONTAL	40,271.000	38,621.000		
			LF	0.000	0.00	
			1.53000	38,621.000		59,090.13
0625	605-82100	PIPE EDGE DRAIN	19,972.000	10,610.000		
			LF	0.000	0.00	
			9.48000	10,610.000		100,582.80
0630	605-84000	SUBSURFACE DRAIN OUTLET	1,804.000	658.000		
			LF	0.000	0.00	
			4.05000	658.000		2,664.90
0635	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,238.000	2,050.000		
			LF	0.000	0.00	
			10.35000	2,050.000		21,217.50

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 16
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0640	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			396.92000	0.000		0.00
0645	606-01370	*TRANSITION TYPE 3G	16.000	11.000		
			EACH	0.000	0.00	
			781.55000	11.000		8,597.05
0650	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			305.87000	0.000		0.00
0655	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			732.45000	0.000		0.00
0660	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			2,572.79000	0.000		0.00
0665	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	19.000	14.000		
			EACH	0.000	0.00	
			1,148.80000	14.000		16,083.20
0665		MATERIAL ALLOWANCE SRT COMPONENTS		5.000		
			EACH	0.000	0.00	
			825.00000	5.000		4,125.00
0670	607-00005	*END POST	63.000	33.000		
			EACH	0.000	0.00	
			92.17000	33.000		3,041.61
0675	607-00010	*CORNER AND LINE BRACE POST	72.000	67.000		
			EACH	0.000	0.00	
			136.72000	67.000		9,160.24
0680	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	53,299.000	40,641.000		
			LF	0.000	0.00	
			0.91000	40,641.000		36,983.31
0685	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	5,705.000	2,057.000		
			LF	707.000	989.80	
			1.40000	2,764.000		3,869.60

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 17
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0690	607-11525	*FENCE (PLASTIC)	15,035.000	345.000		
			LF	0.000	0.00	
			1.64000	345.000		565.80
0695	607-52905	*END POST (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			72.02000	4.000		288.08
0700	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	8.000	2.000		
			EACH	0.000	0.00	
			112.02000	2.000		224.04
0705	607-53172	*FENCE CHAIN LINK (72 INCH)	910.000	896.000		
			LF	0.000	0.00	
			9.10000	896.000		8,153.60
0710	607-60120	*20 FOOT GATE	9.000	0.000		
			EACH	0.000	0.00	
			235.28000	0.000		0.00
0715	607-60216	*16 FOOT GATE SINGLE (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			424.54000	4.000		1,698.16
0720	608-00000	*CONCRETE SIDEWALK	187.000	0.000		
			SY	0.000	0.00	
			30.69000	0.000		0.00
0725	608-00010	*CONCRETE CURB RAMP	234.000	0.000		
			SY	0.000	0.00	
			40.92000	0.000		0.00
0730	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,145.000	0.000		
			LF	0.000	0.00	
			12.28000	0.000		0.00
0735	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,070.000	564.000		
			LF	0.000	0.00	
			10.74000	564.000		6,057.36
0740	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	1,464.000	1,418.000		
			LF	0.000	0.00	
			12.79000	1,418.000		18,136.22

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 18
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0745	609-24002	*GUTTER TYPE 2 (2 FOOT)	28.000	0.000		
			LF	0.000	0.00	
			10.23000	0.000		0.00
0750	609-24004	*GUTTER TYPE 2 (4 FOOT)	272.000	0.000		
			LF	0.000	0.00	
			18.41000	0.000		0.00
0755	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	14,239.000	0.000		
			SF	0.000	0.00	
			4.09000	0.000		0.00
0760	612-00001	*DELINEATOR (TYPE I)	554.000	6.000		
			EACH	0.000	0.00	
			13.30000	6.000		79.80
0765	612-00002	*DELINEATOR (TYPE II)	270.000	0.000		
			EACH	0.000	0.00	
			14.32000	0.000		0.00
0770	612-00003	*DELINEATOR (TYPE III)	19.000	4.000		
			EACH	2.000	32.74	
			16.37000	6.000		98.22
0775	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	16,015.000	14,795.000		
			LF	0.000	0.00	
			6.05000	14,795.000		89,509.75
0775		MATERIAL ALLOWANCE 2" CONDUIT (PLASTIC)		1,220.000		
			LF	0.000	0.00	
			0.47291	1,220.000		576.95
0780	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	4,137.000	4,137.000		
			LF	0.000	0.00	
			7.64000	4,137.000		31,606.68
0780		MATERIAL ALLOWANCE 3" CONDUIT (PLASTIC)		0.010		
			LF	0.000	0.00	
			1.02786	0.010		0.01
0785	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	34.000	27.000		
			EACH	0.000	0.00	
			2,067.76000	27.000		55,829.52

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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 ITEMS						
0785		MATERIAL ALLOWANCE LIGHT STD (40 FT)		7.000		
			EACH	0.000	0.00	
			1,320.00000	7.000		9,240.00
0790	613-40000	*CONCRETE FOUNDATION PAD	34.000	29.000		
			EACH	0.000	0.00	
			480.03000	29.000		13,920.87
0790		MATERIAL ALLOWANCE PRECAST FONDATION PAD		5.000		
			EACH	0.000	0.00	
			275.00000	5.000		1,375.00
0795	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			287.46000	8.000		2,299.68
0795		MATERIAL ALLOWANCE LUMINAIRE (250 W)		0.000		
			EACH	0.000	0.00	
			200.50000	0.000		0.00
0800	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	34.000	27.000		
			EACH	0.000	0.00	
			269.49000	27.000		7,276.23
0800		MATERIAL ALLOWANCE LUMINAIRE (400 W)		7.000		
			EACH	0.000	0.00	
			211.50000	7.000		1,480.50
0805	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			216.87000	4.000		867.48
0805		MATERIAL ALLOWANCE LUMINAIRE (150 W)		0.000		
			EACH	0.000	0.00	
			146.50000	0.000		0.00
0810	614-00011	*SIGN PANEL (CLASS I)	686.000	46.500		
			SF	18.900	232.09	
			12.28000	65.400		803.11
0810		MATERIAL ALLOWANCE SIGN PANEL		611.500		
			SF	-18.900	-132.30	
			7.00000	592.600		4,148.20

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 20
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0815	614-00012	*SIGN PANEL (CLASS II)	715.000	0.000		
			SF	85.000	1,217.20	
			14.32000	85.000		1,217.20
0815		MATERIAL ALLOWANCE SIGN PANEL		712.770		
			SF	-85.000	-926.50	
			10.90000	627.770		6,842.69
0820	614-00013	*SIGN PANEL (CLASS III)	372.000	9.000		
			SF	29.000	504.31	
			17.39000	38.000		660.82
0820		MATERIAL ALLOWANCE SIGN PANEL		389.000		
			SF	-29.000	-329.15	
			11.35000	360.000		4,086.00
0825	614-00028	*SIGN PANEL (CLASS III) (INSTALL ONLY)	80.000	0.000		
			SF	0.000	0.00	
			9.21000	0.000		0.00
0830	614-00612	*STEEL SIGN POST (W 6X12)	89.000	0.000		
			LF	0.000	0.00	
			32.74000	0.000		0.00
0835	614-01502	*STEEL SIGN POST (2 INCH ROUND)	929.000	11.000		
			LF	35.000	429.80	
			12.28000	46.000		564.88
0835		MATERIAL ALLOWANCE 2" STEEL POST		885.000		
			LF	-35.000	-110.95	
			3.17000	850.000		2,694.50
0840	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	1,239.000	35.500		
			LF	101.000	1,859.41	
			18.41000	136.500		2,512.97
0840		MATERIAL ALLOWANCE 2.5" STEEL POSTS		1,175.999		
			LF	-101.000	-1,580.45	
			15.64800	1,074.999		16,821.58
0845	614-03001	*CONCRETE FOOTING (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			613.79000	0.000		0.00

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 21
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0850	614-70117	*PEDESTRIAN SIGNAL FACE (16)	16.000	0.000		
			EACH	16.000	8,463.68	
			528.98000	16.000		8,463.68
0850		MATERIAL ALLOWANCE PED SIG FACE (16)		16.000		
			EACH	-16.000	-5,280.00	
			330.00000	0.000		0.00
0855	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	29.000	27.000		
			EACH	2.000	1,624.30	
			812.15000	29.000		23,552.35
0855		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12)		2.000		
			EACH	-2.000	-1,130.00	
			565.00000	0.000		0.00
0860	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,317.16000	2.000		2,634.32
0860		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			985.00000	0.000		0.00
0865	614-72866	*FIRE PREEMPTION UNIT AND TIMER	2.000	2.000		
			EACH	0.000	0.00	
			6,387.46000	2.000		12,774.92
0865		MATERIAL ALLOWANCE FIRE PREEMPT PARTS		0.000		
			EACH	0.000	0.00	
			4,168.00000	0.000		0.00
0870	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	8.000	8.000		
			EACH	0.000	0.00	
			5,433.26000	8.000		43,466.08
0870		MATERIAL ALLOWANCE INTERSECTION DETECTION CAMERA		0.000		
			EACH	0.000	0.00	
			4,275.00000	0.000		0.00
0875	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	16.000	0.000		
			EACH	0.000	0.00	
			1,154.11000	0.000		0.00

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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 ITEMS						
0875		MATERIAL ALLOWANCE DETECT (MICRO)		16.000		
			EACH	0.000	0.00	
			462.50000	16.000		7,400.00
0880	614-80000	*FLASHING BEACON	8.000	8.000		
			EACH	0.000	0.00	
			1,511.32000	8.000		12,090.56
0880		MATERIAL ALLOWANCE FLASHING BEACON		0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0885	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			14,532.19000	1.000		14,532.19
0885		MATERIAL ALLOWANCE SIG-LIGHT POLE (35')		0.000		
			EACH	0.000	0.00	
			10,362.45000	0.000		0.00
0890	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	3.000	3.000		
			EACH	0.000	0.00	
			17,930.19000	3.000		53,790.57
0890		MATERIAL ALLOWANCE SIG-LIGHT POLE (45')		0.000		
			EACH	0.000	0.00	
			13,476.75000	0.000		0.00
0895	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			18,220.30000	4.000		72,881.20
0895		MATERIAL ALLOWANCE SIG-LIGHT POLE (55')		0.000		
			EACH	0.000	0.00	
			13,742.40000	0.000		0.00
0896	614-86002	SPREAD SPECTRUM RADIO ADDED BY MCR LINE # 4	2.000	2.000		
			EACH	0.000	0.00	
			5,353.82000	2.000		10,707.64
0896		MATERIAL ALLOWANCE SPECTRUM RADIO		0.000		
			EACH	0.000	0.00	
			3,166.50000	0.000		0.00

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 23
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0900	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000 EACH 21,996.47000	2.000 0.000 2.000	0.00 0.00	43,992.94
0900		MATERIAL ALLOWANCE CONTROLLER (TY 170)	EACH 18,145.00000	0.000 0.000	0.00 0.00	0.00
0905	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 343.37000	0.000 0.000 0.000	0.00 0.00	0.00
0910	615-21506	15 INCH SLIDE HEADGATE (6 FOOT FRAME)	1.000 EACH 961.66000	1.000 0.000 1.000	0.00 0.00	961.66
0915	615-21806	18 INCH SLIDE HEADGATE (6 FOOT FRAME)	3.000 EACH 1,262.89000	3.000 0.000 3.000	0.00 0.00	3,788.67
0920	615-22406	24 INCH SLIDE HEADGATE (6 FOOT FRAME)	1.000 EACH 1,612.53000	1.000 0.000 1.000	0.00 0.00	1,612.53
0925	615-50000	PARSHALL MEASURING FLUME	3.000 EACH 7,873.72000	3.000 0.000 3.000	0.00 0.00	23,621.16
0930	617-04024	24 INCH CULVERT PIPE (COMPLETE IN PLACE)	330.000 LF 28.07000	0.000 0.000 0.000	0.00 0.00	0.00
0935	619-75096	12 INCH GATE VALVE	2.000 EACH 1,540.81000	2.000 0.000 2.000	0.00 0.00	3,081.62
0940	621-00450	*DETOUR PAVEMENT	7,000.000 SY 18.53000	3,428.000 0.000 3,428.000	0.00 0.00	63,520.84
0945	624-15006	6 INCH CULVERT PIPE (CR 5)	935.000 LF 12.03000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 24
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
0950	625-00000	*CONSTRUCTION SURVEYING	1.000	0.910		
			L S	0.000	0.00	
			212,114.02000	0.910		193,023.76
0951	900-00010	*ADDED ITEM (HOUR)/ CONSTRUCTION SURVEYING, ADDITIONAL HOURS	156.500	156.500		
			HOUR	0.000	0.00	
			100.00000	156.500		15,650.00
0955	625-00015	SETTLEMENT INSTRUMENTATION	1.000	1.000		
			L S	0.000	0.00	
			37,866.84000	1.000		37,866.84
0960	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			774,814.91000	1.000		1,774,814.91
0965	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	15,844.66	
			63,378.65000	0.750		47,533.99
0970	627-00001	*PAVEMENT MARKING PAINT	385.000	366.000		
			GAL	19.000	680.20	
			35.80000	385.000		13,783.00
0975	627-00005	*EPOXY PAVEMENT MARKING	1,099.000	0.000		
			GAL	0.000	0.00	
			76.72000	0.000		0.00
0980	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,898.000	0.000		
			SF	0.000	0.00	
			12.79000	0.000		0.00
0985	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	5,199.000	0.000		
			SF	0.000	0.00	
			8.70000	0.000		0.00
0990	629-01001	*SURVEY MONUMENT (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			460.34000	0.000		0.00
0995	629-01003	*SURVEY MONUMENT (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			716.08000	0.000		0.00

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 25
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
1000	629-01031	*SURVEY MONUMENT (TYPE 3A)	5.000	0.000		
			EACH	0.000	0.00	
			767.23000	0.000		0.00
1005	630-00000	*FLAGGING	20,000.000	19,196.500		
			HOUR	186.000	3,647.46	
			19.61000	19,382.500		380,090.83
1010	630-00007	TRAFFIC CONTROL INSPECTION	345.000	231.000		
			DAY	22.000	880.00	
			40.00000	253.000		10,120.00
1015	630-00012	TRAFFIC CONTROL MANAGEMENT	750.000	440.000		
			DAY	13.000	3,250.00	
			250.00000	453.000		113,250.00
1020	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	38.000	27.000		
			EACH	0.900	242.19	
			269.10000	27.900		7,507.89
1025	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	55.000	49.500		
			EACH	0.000	0.00	
			97.23000	49.500		4,812.89
1030	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	122.000	109.800		
			EACH	0.000	0.00	
			158.15000	109.800		17,364.87
1035	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	12.600		
			EACH	0.000	0.00	
			231.03000	12.600		2,910.98
1040	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	212.000	190.800		
			SF	0.000	0.00	
			15.01000	190.800		2,863.91
1045	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.900		
			EACH	0.000	0.00	
			5,325.21000	0.900		4,792.69
1050	630-80360	DRUM CHANNELIZING DEVICE	400.000	357.300		
			EACH	0.000	0.00	
			38.88000	357.300		13,891.82

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 26
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
1055	630-80370	CONCRETE BARRIER (TEMPORARY)	2,202.000	1,981.800		
			LF	0.000	0.00	
			23.16000	1,981.800		45,898.49
1060	630-80380	TRAFFIC CONE	145.000	130.500		
			EACH	0.000	0.00	
			14.26000	130.500		1,860.93
1065	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			16,623.55000	0.000		0.00
1070	700-70002	F/A ANTICIPATED CMO	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70010	F/A MINOR CONTRACT REVISIONS	3,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1080	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	65,000.000	827.940		
			F A	0.000	0.00	
			1.00000	827.940		827.94
1085	700-70013	F/A CONCRETE INCENTIVE PAYMENT	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1090	700-70016	F/A FUEL COST ADJUSTMENT	400,000.000	53,113.100		
			F A	-3,212.750	-3,212.75	
			1.00000	49,900.350		49,900.35
1095	700-70022	F/A OJT PILOT	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1100	700-70023	F/A ON-THE-JOB TRAINEE	3,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	700-70025	F/A QUALITY INCENTIVE PAYMENT	225,000.000	1,310.400		
			F A	0.000	0.00	
			1.00000	1,310.400		1,310.40

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 27
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
1110	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70380	F/A EROSION CONTROL	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1741	613-04000	INST CONDUIT ADDED BY MCR LINE # 1	6,000.000	1,679.000		
			LF	0.000	0.00	
			8.80000	1,679.000		14,775.20
1742	900-00004	ADDED ITEM (CUBIC YARD)/ R-40 EMBANKMENT (CIP) - ADDED BY MCR LINE # 2	3,241.000	3,241.000		
			CY	0.000	0.00	
			9.38000	3,241.000		30,400.58
1743	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY SIPHON CONNECTION: ADDED BY MCR LINE 3	1.000	1.000		
			L S	0.000	0.00	
			5,815.00000	1.000		5,815.00
1745	900-00022	*ADDED ITEM (SQUARE YARD)/ CMO 16: LIME TREATED SUBGRADE (12 INCH) (SPECIAL)	260,940.000	258,687.000		
			SY	0.000	0.00	
			6.29000	258,687.000		1,627,141.23
1746	900-00014	ADDED ITEM (LUMP SUM)/ CMO 16: VALUE ENGINEERING PAYMENT	1.000	0.000		
			L S	0.000	0.00	
			101,615.58000	0.000		0.00
1747	603-61120	12 IN FLEXIBLE PIPE ADDED BY MCR: CO # 26	805.000	805.000		
			LF	0.000	0.00	
			53.00000	805.000		42,665.00
1748	507-00400	BITUM S AND D PAVE (ASPH) ADDED BY MCR: CO # 27	500.000	447.530		
			TON	0.000	0.00	
			103.04000	447.530		46,113.49
1749	609-60011	CURB TY 6 M ADDED BY MCR: CO # 28	1,600.000	1,463.000		
			LF	0.000	0.00	
			6.63000	1,463.000		9,699.69

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 28
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
1750	615-00030	EMB PROT TY 3 ADDED BY MCR; CO # 29	6.000 EACH 1,153.98000	0.000 0.000 0.000	0.00	0.00
1751	601-40000	MASONRY VENEER CMO 34: MASONRY VENEER AT CAST-IN-PLACE WALL	0.000 SF 12.28000	0.000 0.000 0.000	0.00	0.00
1752	601-40302	STRUCT CONC COATING (ANTI-GRAF) ADDED BY CMO 34	0.000 SF 0.37000	0.000 0.000 0.000	0.00	0.00
1753	607-53149	FENCE CL (SPEC) (48 IN) MCR LINE 15, CO 35: TEMPORARY FENCE (CL) (48")	176.000 LF 5.06000	176.000 0.000 176.000	0.00	890.56
1754	900-00014	ADDED ITEM (LUMP SUM)/ MCR 16, CO 36: INCREASED WIRING & CIRCUIT	0.500 L S 4,819.10000	0.500 0.000 0.500	0.00	2,409.55
1755	420-00300	GEOTEXTILE (REINFORCEMENT) ADDED BY MCR LINE # 17	7,840.000 SY 3.63000	7,840.000 0.000 7,840.000	0.00	28,459.20
1756	613-07016	PULL BOX (16"X16"X6") ADDED BY MCR 18	30.000 EACH 262.90000	22.000 8.000 30.000	2,103.20	7,887.00
1757	900-00022	*ADDED ITEM (SQUARE YARD)/ SAWED GROOVES MCR 20, CO 38	1,333.000 SY 3.85000	1,333.000 0.000 1,333.000	0.00	5,132.05
1758	900-00014	ADDED ITEM (LUMP SUM)/ INCREASED WIRE SIZE: MCR 21, CO 41	1.000 L S 847.32000	1.000 0.000 1.000	0.00	847.32
1759	700-70035	F/A CMO 42: ERECTION OF STRUCTURES	6,995.960 F A 1.00000	0.000 6,995.960 6,995.960	6,995.96	6,995.96

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 29
 ESTIMATE RUN 01/04/2005
 13:36:54

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 ITEMS						
1760	603-61240	24 IN FLEXIBLE PIPE ADDED BY MCR 22, CO 43	155.000	0.000		
			LF	155.000	4,146.25	
			26.75000	155.000		4,146.25
			CAT 0200	CURRENT AMT \$	27,209,648.91 \$	149,070.88 \$ 19,420,908.14
CAT NO0301 STRUCTURE NO. C-16-BC						
1125	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			6,094.93000	1.000		6,094.93
1130	206-00000	STRUCTURE EXCAVATION	1,279.000	1,207.000		
			CY	72.000	370.80	
			5.15000	1,279.000		6,586.85
1135	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,050.000	1,050.000		
			CY	0.000	0.00	
			56.63000	1,050.000		59,461.50
1140	206-00200	STRUCTURE BACKFILL (CLASS 2)	80.000	0.000		
			CY	0.000	0.00	
			4.85000	0.000		0.00
1145	206-00530	FILTER MATERIAL (CLASS C)	6.000	0.000		
			CY	0.000	0.00	
			153.77000	0.000		0.00
1150	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	326.000	150.360		
			TON	0.000	0.00	
			34.78000	150.360		5,229.52
1155	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,735.000	1,319.000		
			SY	0.000	0.00	
			2.19000	1,319.000		2,888.61
1160	502-11274	STEEL PILING (HP 12X74)	961.000	961.000		
			LF	0.000	0.00	
			22.24000	961.000		21,372.64
1161	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-BC	75.000	75.000		
			LF	0.000	0.00	
			17.79000	75.000		1,334.25

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 30
 ESTIMATE RUN 01/04/2005
 13:36:54

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 STRUCTURE NO. C-16-BC						
1165	503-00048	*DRILLED CAISSON (48 INCH)	197.000	197.000		
			LF	0.000	0.00	
			114.46000	197.000		22,548.62
1170	506-00224	RIPRAP (24 INCH)	3,020.000	1,939.000		
			CY	0.000	0.00	
			28.33000	1,939.000		54,931.87
1175	513-00600	BRIDGE DRAIN	2.000	2.000		
			EACH	0.000	0.00	
			2,590.33000	2.000		5,180.66
1180	515-00120	*WATERPROOFING (MEMBRANE)	1,946.000	1,919.000		
			SY	0.000	0.00	
			8.08000	1,919.000		15,505.52
1185	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	174.000	174.000		
			LF	0.000	0.00	
			88.76000	174.000		15,444.24
1185		MATERIAL ALLOWANCE EXPANSION FOR C-16-BC		0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
1190	601-03040	CONCRETE CLASS D (BRIDGE)	858.000	858.000		
			CY	0.000	0.00	
			278.63000	858.000		239,064.54
1190		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BC		0.000		
			CY	0.000	0.00	
			13.15441	0.000		0.00
1190		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BC		0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1195	601-40300	*STRUCTURAL CONCRETE COATING	935.000	0.000		
			SY	0.000	0.00	
			6.37000	0.000		0.00
1200	602-00000	*REINFORCING STEEL	44,928.000	44,474.000		
			LB	0.000	0.00	
			0.41000	44,474.000		18,234.34

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 31
 ESTIMATE RUN 01/04/2005
 13:36:54

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 STRUCTURE NO. C-16-BC							
1205	602-00020	*REINFORCING STEEL (EPOXY COATED)	146,302.000	140,250.000			
			LB	0.000	0.00		
			0.50000	140,250.000		70,125.00	
1205		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BC		0.000			
			LB	0.000	0.00		
			0.06312	0.000		0.00	
1205		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BC		0.000			
			LB	0.000	0.00		
			0.11000	0.000		0.00	
1206	603-50015	15 IN PLASTIC PIPE ADDED BY CO # 18	31.000	31.000			
			LF	0.000	0.00		
			35.37000	31.000		1,096.47	
1210	606-10700	BRIDGE RAIL TYPE 7	468.000	442.000			
			LF	0.000	0.00		
			42.49000	442.000		18,780.58	
1215	613-00200	*2 INCH ELECTRICAL CONDUIT	436.000	436.000			
			LF	0.000	0.00		
			4.39000	436.000		1,914.04	
1220	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,775.000	1,775.000			
			LF	0.000	0.00		
			108.99000	1,775.000		193,457.25	
1220		MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-BC		0.000			
			LF	0.000	0.00		
			79.09442	0.000		0.00	
1220		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-42'S		0.000			
			LF	0.000	0.00		
			2.68000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	808,697.57 \$	370.80 \$	759,251.43
CAT NO0302 STRUCTURE NO. C-16-BX							
1225	206-00000	STRUCTURE EXCAVATION	10.000	10.000			
			CY	0.000	0.00		
			5.15000	10.000		51.50	

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 32
 ESTIMATE RUN 01/04/2005
 13:36:54

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 STRUCTURE NO. C-16-BX						
1230	206-00100	*STRUCTURE BACKFILL (CLASS 1)	290.000	290.000		
			CY	0.000	0.00	
			16.27000	290.000		4,718.30
1235	206-00200	STRUCTURE BACKFILL (CLASS 2)	5.000	5.000		
			CY	0.000	0.00	
			4.85000	5.000		24.25
1240	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	290.000	290.000		
			CY	0.000	0.00	
			10.46000	290.000		3,033.40
1245	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	151.370	151.370		
			TON	0.000	0.00	
			34.78000	151.370		5,264.65
1250	502-11274	STEEL PILING (HP 12X74)	381.000	360.000		
			LF	0.000	0.00	
			22.24000	360.000		8,006.40
1251	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP12X74), C-16-BX	47.000	47.000		
			LF	0.000	0.00	
			17.79200	47.000		836.22
1255	503-00048	*DRILLED CAISSON (48 INCH)	45.000	45.000		
			LF	0.000	0.00	
			114.46000	45.000		5,150.70
1260	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	19.200	19.200		
			CY	0.000	0.00	
			205.24000	19.200		3,940.61
1265	513-00600	BRIDGE DRAIN	4.000	2.000		
			EACH	0.000	0.00	
			2,590.33000	2.000		5,180.66
1270	515-00120	*WATERPROOFING (MEMBRANE)	1,045.000	1,045.000		
			SY	0.000	0.00	
			8.08000	1,045.000		8,443.60
1275	601-03040	CONCRETE CLASS D (BRIDGE)	457.700	457.700		
			CY	0.000	0.00	
			278.63000	457.700		127,528.95

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

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 STRUCTURE NO. C-16-BX						
1275		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BX		0.000		
			CY	0.000	0.00	
			10.59234	0.000		0.00
1275		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BX		0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1280	601-40300	*STRUCTURAL CONCRETE COATING	1,216.000	1,216.000		
			SY	0.000	0.00	
			6.37000	1,216.000		7,745.92
1285	602-00000	*REINFORCING STEEL	22,013.000	22,013.000		
			LB	0.000	0.00	
			0.41000	22,013.000		9,025.33
1290	602-00020	*REINFORCING STEEL (EPOXY COATED)	74,252.000	74,252.000		
			LB	0.000	0.00	
			0.50000	74,252.000		37,126.00
1290		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BX		0.000		
			LB	0.000	0.00	
			0.05083	0.000		0.00
1290		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BX		0.000		
			LB	0.000	0.00	
			0.11000	0.000		0.00
1295	606-10700	BRIDGE RAIL TYPE 7	642.000	642.000		
			LF	0.000	0.00	
			42.49000	642.000		27,278.58
1300	613-00075	*3/4 INCH ELECTRICAL CONDUIT	669.000	669.000		
			LF	0.000	0.00	
			11.96000	669.000		8,001.24
1305	613-00200	*2 INCH ELECTRICAL CONDUIT	634.000	634.000		
			LF	0.000	0.00	
			4.39000	634.000		2,783.26
1310	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,159.000	1,159.000		
			LF	0.000	0.00	
			108.99000	1,159.000		126,319.41

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

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 STRUCTURE NO. C-16-BX							
1310		MATERIAL ALLOWANCE PRESTRESS CONC I (BT42)		0.000			
			LF	0.000	0.00		
			92.61450	0.000		0.00	
1310		MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-BX		0.000			
			LF	0.000	0.00		
			79.09442	0.000		0.00	
1310		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-42'S		0.000			
			LF	0.000	0.00		
			2.68000	0.000		0.00	
1691	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION: STR. BKFL. (CL.1) C-16-BX	0.000	-214.760			
			DOL	0.000	0.00		
			1.00000	-214.760		-214.76	
1696	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED. - MECH. REINF OF SOIL: C-16-BX	0.000	-138.070			
			DOL	0.000	0.00		
			1.00000	-138.070		-138.07	
1701	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED. - BLOCK FACING: C-16-BX	0.000	-564.350			
			DOL	0.000	0.00		
			1.00000	-564.350		-564.35	
			CAT 0302	CURRENT AMT \$	396,106.68 \$	0.00 \$	389,541.80
CAT NO0303 STRUCTURE NO. C-16-CF							
1315	206-00000	STRUCTURE EXCAVATION	74.000	74.000			
			CY	0.000	0.00		
			5.15000	74.000		381.10	
1320	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,258.000	1,258.000			
			CY	0.000	0.00		
			16.27000	1,258.000		20,467.66	
1325	206-00200	STRUCTURE BACKFILL (CLASS 2)	308.000	308.000			
			CY	0.000	0.00		
			4.85000	308.000		1,493.80	
1330	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,258.000	1,258.000			
			CY	0.000	0.00		
			10.46000	1,258.000		13,158.68	

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 35
 ESTIMATE RUN 01/04/2005
 13:36:54

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 STRUCTURE NO. C-16-CF						
1335	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	428.000	380.800		
			TON	0.000	0.00	
			34.78000	380.800		13,244.22
1340	502-11274	STEEL PILING (HP 12X74)	962.000	962.000		
			LF	0.000	0.00	
			22.24000	962.000		21,394.88
1341	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-CF	83.000	83.000		
			LF	0.000	0.00	
			17.79000	83.000		1,476.57
1345	503-00048	*DRILLED CAISSON (48 INCH)	449.000	449.000		
			LF	0.000	0.00	
			114.46000	449.000		51,392.54
1346	900-00012	*ADDED ITEM (FOOT)/ PRICE ADJUSTMT, ADD'L LENGTH, DRILLED CAISSON (48"), C-16-CF	1.000	1.000		
			LF	0.000	0.00	
			17.17000	1.000		17.17
1350	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	188.000	157.500		
			CY	0.000	0.00	
			205.24000	157.500		32,325.30
1355	513-00600	BRIDGE DRAIN	2.000	1.000		
			EACH	0.000	0.00	
			2,590.33000	1.000		2,590.33
1360	515-00120	*WATERPROOFING (MEMBRANE)	2,556.000	2,529.000		
			SY	0.000	0.00	
			8.08000	2,529.000		20,434.32
1365	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	190.000	190.000		
			LF	0.000	0.00	
			88.76000	190.000		16,864.40
1365		MATERIAL ALLOWANCE EXPANSION FOR C-16-CF		0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
1370	601-03040	CONCRETE CLASS D (BRIDGE)	1,205.000	1,158.000		
			CY	0.000	0.00	
			278.63000	1,158.000		322,653.54

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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 STRUCTURE NO. C-16-CF						
1370		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CF		0.000		
			CY	0.000	0.00	
			10.59234	0.000		0.00
1370		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CF		0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
1370		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CF		57.000		
			CY	0.000	0.00	
			20.00000	57.000		1,140.00
1375	601-40300	*STRUCTURAL CONCRETE COATING	1,932.000	1,424.000		
			SY	0.000	0.00	
			6.37000	1,424.000		9,070.88
1380	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	12,000.000	0.000		
			SF	0.000	0.00	
			0.37000	0.000		0.00
1381	900-00014	ADDED ITEM (LUMP SUM) / REMOVAL OF CURING COMPOUND	1.000	0.000		
			L S	1.000	3,219.69	
			3,219.69000	1.000		3,219.69
1385	602-00000	*REINFORCING STEEL	77,734.000	77,734.000		
			LB	0.000	0.00	
			0.41000	77,734.000		31,870.94
1390	602-00020	*REINFORCING STEEL (EPOXY COATED)	194,003.500	168,023.000		
			LB	0.000	0.00	
			0.50000	168,023.000		84,011.50
1390		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CF		0.000		
			LB	0.000	0.00	
			0.05083	0.000		0.00
1390		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CF		0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
1390		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CF		-0.091		
			LB	0.000	0.00	
			0.11000	-0.091		-0.01

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 37
 ESTIMATE RUN 01/04/2005
 13:36:54

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 STRUCTURE NO. C-16-CF							
1391	603-50015	15 IN PLASTIC PIPE ADDED BY CO 22	34.000	34.000			
			LF	0.000	0.00		
			35.37000	34.000		1,202.58	
1395	606-10700	BRIDGE RAIL TYPE 7	550.000	550.000			
			LF	0.000	0.00		
			42.49000	550.000		23,369.50	
1400	607-53005	*FENCE CHAIN LINK (SPECIAL)	406.000	405.000			
			LF	0.000	0.00		
			19.85000	405.000		8,039.25	
1405	613-00200	*2 INCH ELECTRICAL CONDUIT	562.000	546.000			
			LF	0.000	0.00		
			4.39000	546.000		2,396.94	
1410	618-00142	*PRESTRESSED CONCRETE I (BT42)	2,626.000	2,626.000			
			LF	0.000	0.00		
			108.99000	2,626.000		286,207.74	
1410		MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-CF		0.000			
			LF	0.000	0.00		
			79.09442	0.000		0.00	
1410		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FRO BT-42'S		0.000			
			LF	0.000	0.00		
			2.68000	0.000		0.00	
1415	700-70042	F/A RAILROAD FLAGGING	399,751.230	380,028.790			
			F A	19,722.440	19,722.44		
			1.00000	399,751.230		399,751.23	
			CAT 0303	CURRENT AMT \$	1,411,596.60 \$	22,942.13 \$	1,368,174.75
CAT NO0304 STRUCTURE NO. C-16-CK							
1420	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,564.000	2,564.000			
			CY	0.000	0.00		
			16.27000	2,564.000		41,716.28	
1425	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,832.000	288.000			
			CY	0.000	0.00		
			4.85000	288.000		1,396.80	

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 38
 ESTIMATE RUN 01/04/2005
 13:36:54

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 STRUCTURE NO. C-16-CK						
1430	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,198.000	1,198.000		
			CY	0.000	0.00	
			10.46000	1,198.000		12,531.08
1435	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	264.930	264.930		
			TON	0.000	0.00	
			34.78000	264.930		9,214.27
1440	502-11274	STEEL PILING (HP 12X74)	1,392.000	1,392.000		
			LF	0.000	0.00	
			22.24000	1,392.000		30,958.08
1441	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-CK	88.000	88.000		
			LF	0.000	0.00	
			17.79000	88.000		1,565.52
1445	506-00206	RIPRAP (6 INCH)	442.000	442.000		
			CY	0.000	0.00	
			40.65000	442.000		17,967.30
1450	513-00600	BRIDGE DRAIN	1.000	1.000		
			EACH	0.000	0.00	
			2,590.33000	1.000		2,590.33
1455	515-00120	*WATERPROOFING (MEMBRANE)	1,531.000	1,531.000		
			SY	0.000	0.00	
			8.08000	1,531.000		12,370.48
1460	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	174.000	0.000		
			LF	0.000	0.00	
			88.76000	0.000		0.00
1465	601-03040	CONCRETE CLASS D (BRIDGE)	689.000	674.000		
			CY	0.000	0.00	
			278.63000	674.000		187,796.62
1465		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CK		0.000		
			CY	0.000	0.00	
			10.59234	0.000		0.00
1465		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CK		0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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 STRUCTURE NO. C-16-CK						
1465		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CK		50.000		
			CY	0.000	0.00	
			20.00000	50.000		1,000.00
1470	601-03050	CONCRETE CLASS D (WALL)	533.400	533.400		
			CY	0.000	0.00	
			314.84000	533.400		167,935.66
1475	601-40000	*MASONRY VENEER	10,016.000	10,016.000		
			SF	0.000	0.00	
			12.28000	10,016.000		122,996.48
1480	601-40300	*STRUCTURAL CONCRETE COATING	749.000	640.000		
			SY	0.000	0.00	
			6.37000	640.000		4,076.80
1485	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	6,584.000	0.000		
			SF	0.000	0.00	
			0.37000	0.000		0.00
1490	602-00000	*REINFORCING STEEL	41,604.000	41,604.000		
			LB	0.000	0.00	
			0.41000	41,604.000		17,057.64
1495	602-00020	*REINFORCING STEEL (EPOXY COATED)	100,892.000	99,078.000		
			LB	0.000	0.00	
			0.50000	99,078.000		49,539.00
1495		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CK		0.000		
			LB	0.000	0.00	
			0.05083	0.000		0.00
1495		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CK		0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
1495		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CK		0.000		
			LB	0.000	0.00	
			0.11000	0.000		0.00
1500	606-10700	BRIDGE RAIL TYPE 7	379.000	379.000		
			LF	0.000	0.00	
			42.49000	379.000		16,103.71

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 40
 ESTIMATE RUN 01/04/2005
 13:36:54

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 STRUCTURE NO. C-16-CK						
1505	613-00075	*3/4 INCH ELECTRICAL CONDUIT	194.000	194.000		
			LF	0.000	0.00	
			11.96000	194.000		2,320.24
1510	613-00200	*2 INCH ELECTRICAL CONDUIT	348.000	348.000		
			LF	0.000	0.00	
			4.39000	348.000		1,527.72
1515	618-00154	*PRESTRESSED CONCRETE I (BT54)	1,654.000	1,654.000		
			LF	0.000	0.00	
			108.94000	1,654.000		180,186.76
1515		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-54'S		0.000		
			LF	0.000	0.00	
			2.09000	0.000		0.00
1515		MATERIAL ALLOWANCE PRESTRESSED GIRDER (BT54)		0.000		
			LF	0.000	0.00	
			83.02500	0.000		0.00
			CAT 0304	CURRENT AMT \$	911,000.27 \$	880,850.77
CAT NO0305 WALL NO. C-16-E SOUND WALL						
1520	203-01597	*POTHOLING	25.000	3.500		
			HOUR	0.000	0.00	
			159.64000	3.500		558.74
1525	206-00000	STRUCTURE EXCAVATION	165.000	165.000		
			CY	0.000	0.00	
			5.15000	165.000		849.75
1530	206-00200	STRUCTURE BACKFILL (CLASS 2)	120.000	120.000		
			CY	0.000	0.00	
			4.85000	120.000		582.00
1535	206-00520	FILTER MATERIAL (CLASS B)	20.000	10.000		
			CY	0.000	0.00	
			33.38000	10.000		333.80
1540	503-00024	*DRILLED CAISSON (24 INCH)	360.000	360.000		
			LF	0.000	0.00	
			33.94000	360.000		12,218.40

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 41
 ESTIMATE RUN 01/04/2005
 13:36:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0305 WALL NO. C-16-E SOUND WALL							
1545	601-03000	CONCRETE CLASS D	23.000	23.000			
			CY	0.000	0.00		
			199.94000	23.000		4,598.62	
1550	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,732.000	0.000			
			SF	0.000	0.00		
			0.37000	0.000		0.00	
1555	602-00000	*REINFORCING STEEL	9,135.000	9,135.000			
			LB	0.000	0.00		
			0.41000	9,135.000		3,745.35	
1560	607-13000	*FENCE MASONRY (SOUND BARRIER)	2,866.000	2,866.000			
			SF	0.000	0.00		
			14.21000	2,866.000		40,725.86	
			CAT 0305	CURRENT AMT \$	69,499.42 \$	0.00 \$	63,612.52
CAT NO0306 WALL NO. C-16-F SOUND WALL							
1565	203-01597	*POTHOLING	25.000	21.000			
			HOUR	0.000	0.00		
			159.64000	21.000		3,352.44	
1570	206-00000	STRUCTURE EXCAVATION	679.000	679.000			
			CY	0.000	0.00		
			5.15000	679.000		3,496.85	
1575	206-00200	STRUCTURE BACKFILL (CLASS 2)	370.000	13.000			
			CY	357.000	1,731.45		
			4.85000	370.000		1,794.50	
1580	206-00520	FILTER MATERIAL (CLASS B)	140.000	0.000			
			CY	0.000	0.00		
			33.38000	0.000		0.00	
1584	503-00024	DRILLED CAISSON (24 IN) ADDED TO C-16-F WALL BY FC 7.	0.000	0.000			
			LF	0.000	0.00		
			0.00000	0.000		0.00	
1585	503-00030	*DRILLED CAISSON (30 INCH)	0.000	0.000			
			LF	0.000	0.00		
			64.35000	0.000		0.00	

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 42
 ESTIMATE RUN 01/04/2005
 13:36:54

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 NO0306 WALL NO. C-16-F SOUND WALL						
1586	503-00024	DRILLED CAISSON (24 IN) ADDED TO C-16-F WALL BY FC 7	880.000	880.000		
			LF	0.000	0.00	
			33.94000	880.000		29,867.20
1590	516-00000	*DAMPPROOFING (ASPHALT)	275.000	275.000		
			SY	0.000	0.00	
			12.28000	275.000		3,377.00
1595	601-03000	CONCRETE CLASS D	64.000	64.000		
			CY	0.000	0.00	
			199.94000	64.000		12,796.16
1600	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	23,094.000	0.000		
			SF	0.000	0.00	
			0.37000	0.000		0.00
1605	602-00000	*REINFORCING STEEL	30,020.000	30,020.000		
			LB	0.000	0.00	
			0.41000	30,020.000		12,308.20
1610	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	860.000	0.000		
			LF	0.000	0.00	
			3.63000	0.000		0.00
1615	605-84000	SUBSURFACE DRAIN OUTLET	124.000	0.000		
			LF	0.000	0.00	
			4.05000	0.000		0.00
1620	607-13000	*FENCE MASONRY (SOUND BARRIER)	11,547.000	11,244.000		
			SF	0.000	0.00	
			14.21000	11,244.000		159,777.24
			CAT 0306 CURRENT AMT \$	248,555.76 \$	1,731.45 \$	226,769.59
CAT NO0307 WALL NO. C-16-G SOUNDWALL						
1625	203-01597	*POTHOLING	25.000	6.000		
			HOUR	0.000	0.00	
			159.64000	6.000		957.84
1630	206-00000	STRUCTURE EXCAVATION	2,994.000	2,994.000		
			CY	0.000	0.00	
			5.15000	2,994.000		15,419.10

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 43
 ESTIMATE RUN 01/04/2005
 13:36:54

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 NO0307 WALL NO. C-16-G SOUNDWALL						
1635	206-00200	STRUCTURE BACKFILL (CLASS 2)	880.000	0.000		
			CY	798.000	3,870.30	
			4.85000	798.000		3,870.30
1640	206-00520	FILTER MATERIAL (CLASS B)	510.000	293.000		
			CY	0.000	0.00	
			33.38000	293.000		9,780.34
1645	503-00024	*DRILLED CAISSON (24 INCH)	4,132.000	4,112.000		
			LF	0.000	0.00	
			33.94000	4,112.000		139,561.28
1650	516-00000	*DAMPPOOFING (ASPHALT)	717.000	717.000		
			SY	0.000	0.00	
			12.28000	717.000		8,804.76
1655	601-03000	CONCRETE CLASS D	249.000	232.200		
			CY	0.000	0.00	
			199.94000	232.200		46,426.07
1660	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	68,840.000	0.000		
			SF	0.000	0.00	
			0.37000	0.000		0.00
1665	602-00000	*REINFORCING STEEL	98,972.000	91,755.000		
			LB	7,217.000	2,958.97	
			0.41000	98,972.000		40,578.52
1670	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	3,094.000	0.000		
			LF	0.000	0.00	
			3.63000	0.000		0.00
1675	605-84000	SUBSURFACE DRAIN OUTLET	483.000	0.000		
			LF	0.000	0.00	
			4.05000	0.000		0.00
1680	607-13000	*FENCE MASONRY (SOUND BARRIER)	34,420.000	28,053.000		
			SF	4,366.000	62,040.86	
			14.21000	32,419.000		460,673.99

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 44
 ESTIMATE RUN 01/04/2005
 13:36:54

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 NO0307 WALL NO. C-16-G SOUNDWALL						
1681	900-00021	ADDED ITEM (SQUARE FOOT)/ VOID FORM (4 INCH)	1,303.000	1,303.000		
			SF	0.000	0.00	
			2.45000	1,303.000		3,192.35
			CAT 0307	CURRENT AMT \$	811,069.04 \$	68,870.13 \$ 729,264.55
CAT NO0308 WALL NO. C-16-J & K RETAINING WALLS						
1685	206-00000	STRUCTURE EXCAVATION	3,370.000	3,370.000		
			CY	0.000	0.00	
			5.15000	3,370.000		17,355.50
1690	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,230.000	3,230.000		
			CY	0.000	0.00	
			16.27000	3,230.000		52,552.10
1695	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,905.000	2,905.000		
			CY	0.000	0.00	
			10.46000	2,905.000		30,386.30
1700	504-04410	*BLOCK FACING	5,251.000	5,251.000		
			SF	0.000	0.00	
			14.93000	5,251.000		78,397.43
1705	601-01000	*CONCRETE CLASS B	19.200	19.200		
			CY	0.000	0.00	
			630.86000	19.200		12,112.51
1710	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	3,908.000	0.000		
			SF	0.000	0.00	
			0.37000	0.000		0.00
1715	602-00000	*REINFORCING STEEL	1,740.000	1,740.000		
			LB	0.000	0.00	
			0.41000	1,740.000		713.40
			CAT 0308	CURRENT AMT \$	192,963.20 \$	0.00 \$ 191,517.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1720	620-00005	FIELD OFFICE (SPECIAL) CMO2	0.000	0.000		
			EACH	0.000	0.00	
			87,055.95000	0.000		0.00
1721	620-00005	FIELD OFFICE (SPEC) TWT CO2	1.000	1.000		
			EACH	0.000	0.00	
			141,646.97000	1.000		141,646.97

CONTID: C13393
 PCN: 13393-BID
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 45
 ESTIMATE RUN 01/04/2005
 13:36:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1725	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 41,389.00000	1.000 0.000 1.000	0.00	41,389.00	
1730	620-00020	SANITARY FACILITY	2.000 EACH 2,000.38000	2.000 0.000 2.000	0.00	4,000.76	
1735	700-70220	F/A PHONE SERVICE	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
1740	700-70230	F/A COMMUNICATION LINES	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0400	CURRENT AMT \$	227,036.73 \$	0.00 \$	187,036.73
			PROJECT TOTAL	CURRENT AMT \$	32,286,174.18 \$	242,985.39 \$	24,216,927.52