

ESTIMATE SUMMARY

11:13:11

CONTID: C13398

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 13398-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

117 WORK DAYS

SH 83 @ Castlewood Canyon

PERCENT TIME: 19.66

ORIG TIME ALLOW:

112 WORK DAYS

PROJECT NO:

BR 0831-085

SH 83 @ Castlewood Canyon

NAME OF ROAD:

083A

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING

05/30/2003

DATE TIME STARTED 04/29/2003

7926 S. Platte Canyon Road

DATE LET

02/27/2003

DATE WORK BEGAN

DATE AWARDED

03/10/2003

DATE TIME STOPPED 10/20/2003

DATE CONTRACT EXECUTED

03/27/2003

DATE ACCEPTED 10/20/2003

LITTLETON

CO 80128-59'303-979-9330

DATE NOTICE TO PROCEED

04/29/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,720,204.67 PARTICIPATING	\$ 211,173.69	\$ 211,173.69
AWARD PROJECT AMT:	\$ 3,238,426.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	5.68% TOTAL EARNINGS	211,173.69	211,173.69
FUNDS AVAILABLE:	\$ 3,509,030.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	211,173.69	211,173.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-848.88	-848.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	210,324.81	210,324.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	210,324.81	210,324.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 210,324.81

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13398  
 PCN: 13398-BID  
 PROJECT: BR 0831-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/20/2003

11:13:11

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	202-00010	REMOVAL OF TREE	6.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0010	202-00090	*REMOVAL OF DELINEATOR	14.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0015	202-00220	REMOVAL OF ASPHALT MAT	9,157.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0020	202-01000	*REMOVAL OF FENCE	715.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	206.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0030	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	50.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0040	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	6,320.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0045	203-00100	MUCK EXCAVATION	125.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0050	203-01100	PROOF ROLLING	1.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0055	203-01500	BLADING	6.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 06/20/2003  
 11:13:11

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	203-01597	POTHOLING	0.000	0.000		
			hour	0.000	0.00	
			175.00000	0.000		0.00
0065	208-00005	*EROSION LOG	370.000	0.000		
			LF	256.000	1,280.00	
			5.00000	256.000		1,280.00
0070	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0075	210-01140	RESET GUARDRAIL TYPE 4	47.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0080	211-01170	*BOREHOLE EXTENSOMETERS	140.000	0.000		
			LF	140.000	38,500.00	
			275.00000	140.000		38,500.00
0085	212-00006	*SEEDING (NATIVE)	1.300	0.000		
			ACRE	0.000	0.00	
			630.00000	0.000		0.00
0090	212-00048	*SOIL PREPARATION (SPECIAL)	1,048.000	0.000		
			CY	0.000	0.00	
			5.25000	0.000		0.00
0095	213-00002	*MULCHING (WEED FREE HAY)	1.300	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0100	213-00061	*MULCH TACKIFIER	130.000	0.000		
			LB	0.000	0.00	
			2.60000	0.000		0.00
0105	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	29.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	78.620	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C13398  
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Page 4  
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 11:13:11

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CAT NO0200 ROADWAY						
0115	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	3,618.180	0.000		
			TON	0.000	0.00	
			52.00000	0.000		0.00
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	396.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0125	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	171.910	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0130	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	25.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,125.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0140	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0145	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0150	607-00005	*END POST	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0155	607-00010	*CORNER AND LINE BRACE POST	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0160	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	543.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0165	607-11525	FENCE (PLASTIC)	601.000	0.000		
			LF	601.000	3,005.00	
			5.00000	601.000		3,005.00

CONTID: C13398  
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Page 5  
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 11:13:11

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CAT NO0200 ROADWAY						
0170	612-00001	*DELINEATOR (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0175	612-00002	*DELINEATOR (TYPE II)	20.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0180	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0185	621-00700	PEDESTRIAN PATHWAY	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0190	625-00000	*CONSTRUCTION SURVEYING	0.100	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0195	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	26.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
0200	626-00000	*MOBILIZATION	0.100	0.000		
			L S	0.025	5,750.00	
			230,000.00000	0.025		5,750.00
0205	627-00005	*EPOXY PAVEMENT MARKING	58.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0215	630-00000	*FLAGGING	767.000	0.000		
			HOURLY	359.000	6,462.00	
			18.00000	359.000		6,462.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	99.000	0.000		
			DAY	19.000	3,420.00	
			180.00000	19.000		3,420.00

CONTID: C13398  
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Page 6  
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 11:13:11

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CAT NO0200 ROADWAY						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	0.000		
			DAY	25.000	8,250.00	
			330.00000	25.000		8,250.00
0230	630-80001	*FLASHING BEACON (PORTABLE)	5.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0235	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	0.000		
			EACH	8.000	720.00	
			90.00000	8.000		720.00
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	0.000		
			EACH	2.500	250.00	
			100.00000	2.500		250.00
0255	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	2,962.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0260	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	48.000	0.000		
			EACH	3.000	120.00	
			40.00000	3.000		120.00
0270	630-80370	CONCRETE BARRIER (TEMPORARY)	100.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0275	630-80380	*TRAFFIC CONE	30.000	0.000		
			EACH	15.000	225.00	
			15.00000	15.000		225.00

CONTID: C13398  
 PCN: 13398-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 7  
 ESTIMATE RUN 06/20/2003  
 11:13:11

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CAT NO0200 ROADWAY							
0280	700-70002	F/A ANTICIPATED CMO PHASE 1	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70025	F/A QUALITY INCENTIVE PAYMENT	-3,690.750	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70035	F/A WILDLIFE PROTECTION	7,296.230	0.000			
			F A	7,296.230	7,296.23		
			1.00000	7,296.230		7,296.23	
0315	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0690	700-70011	F/A PARTNERING MCR - 2	2,216.010	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0705	700-70012	F/A ASPH PVMT INCENTIVE MCR -5	-658.310	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	635,064.94 \$	80,028.23 \$	80,028.23

CONTID: C13398  
 PCN: 13398-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8  
 ESTIMATE RUN 06/20/2003  
 11:13:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ADDITIONAL SAFETY MONEY						
0495	202-00035	*REMOVAL OF PIPE CMO #2	94.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0500	202-00037	*REMOVAL OF END SECTION CMO #2	3.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0505	202-00090	REM DELINEATOR CMO #2	18.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0510	202-00220	*REMOVAL OF ASPHALT MAT CMO #2	398.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0520	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO #2	8,812.000	0.000		
			CY	0.000	0.00	
			11.50000	0.000		0.00
0525	203-01100	*PROOF ROLLING CMO #2	2.000	0.000		
			hour	0.000	0.00	
			110.00000	0.000		0.00
0530	203-01500	*BLADING CMO #2	30.000	0.000		
			hour	0.000	0.00	
			125.00000	0.000		0.00
0535	203-01597	*POTHOLING CMO #2	40.000	0.000		
			hour	0.000	0.00	
			175.00000	0.000		0.00
0540	207-00205	*TOPSOIL CMO #2	1,117.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0545	208-00005	EROSION LOG CMO #2	40.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0550	210-00810	RES GROUND SIGN CMO #2	14.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00



CONTID: C13398  
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Page 9  
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 11:13:11

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CAT NO0201 ADDITIONAL SAFETY MONEY						
0555	210-00825	RES FLASHING BEACON CMO #2	4.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0560	212-00006	SEEDING (NATIVE) CMO #2	3.100	0.000		
			ACRE	0.000	0.00	
			630.00000	0.000		0.00
0565	213-00002	MULCHING (WEED FREE HAY) CMO #2	3.100	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0570	213-00061	MULCH TACKIFIER CMO #2	310.000	0.000		
			LB	0.000	0.00	
			2.60000	0.000		0.00
0575	403-33721	HBP (GR S) (75) (PG 58-28) CMO #2	4,614.950	0.000		
			TON	0.000	0.00	
			47.00000	0.000		0.00
0580	411-10255	EMUL ASPH (SS) CMO #2	586.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0585	604-00305	*INLET TYPE C (5 FOOT) CMO #2	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0590	604-00505	*INLET TYPE D (5 FOOT) CMO #2	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0595	612-00001	DELIN (TY I) CMO #2	40.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0600	612-00002	DELIN (TY II) CMO #2	23.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0605	612-00003	DELIN (TY III) CMO #2	8.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10  
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 11:13:11

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CAT NO0201 ADDITIONAL SAFETY MONEY						
0610	613-01200	2 IN ELEC COND (P) CMO #2	1,400.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0615	617-00024	*24 INCH CULVERT PIPE CMO #2	290.000	0.000		
			LF	0.000	0.00	
			62.72000	0.000		0.00
0620	625-00001	CONST SURVEYING (HOUR) CMO #2	92.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0625	626-00100	*MOBILIZATION (W/O AUTOPAY) CMO #2	1.000	0.000		
			L S	0.000	0.00	
			27,000.00000	0.000		0.00
0630	627-00005	EPOXY PVMT MKG CMO #2	77.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0635	627-00012	PVMT MKG PAINT (LOW VOC SOLVENT BASE) CMO #2	20.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0640	627-30205	THERMOPLASTIC PVMT MKG (WS) CMO #2	108.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0645	627-30210	THERMOPLASTIC PVMT MKG (XS) CMO #2	71.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0650	630-00000	FLAGGING CMO #2	404.000	0.000		
			HOUR	0.000	0.00	
			18.00000	0.000		0.00
0655	630-00007	TRAF CTRL INSPECTION CMO #2	0.000	0.000		
			DAY	0.000	0.00	
			180.00000	0.000		0.00
0660	630-00012	TRAF CTRL MGMT CMO #2	21.000	0.000		
			DAY	0.000	0.00	
			330.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 11  
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 11:13:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ADDITIONAL SAFETY MONEY						
0665	630-80342	CONST TRAF SIGN (B) CMO #2	20.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0670	630-80343	CONST TRAF SIGN (C) CMO #2	10.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0675	630-80360	DRUM CHANNEL DEV CMO #2	51.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0680	630-80380	TRAFFIC CONE CMO #2	20.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0685	900-00014	ADDED ITEM (LUMP SUM)/ CONSTRUCTION SURVEYING CMO #2	1.000	0.000		
			L S	0.000	0.00	
			8,000.00000	0.000		0.00
0715	900-00014	ADDED ITEM (LUMP SUM)/ SIGNS FOR SAFETY IMPROVEMENT ON SH 83 @ EL PASO COUNTY LINE	1.000	0.000		
			L S	0.000	0.00	
			1,028.50000	0.000		0.00
			CAT 0201	CURRENT AMT \$	475,181.95 \$	0.00 \$
CAT NO0300 G-18-BL						
0320	202-00456	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B)	248.000	0.000		
			SY	44.300	14,397.50	
			325.00000	44.300		14,397.50
0325	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.100	20,000.00	
			200,000.00000	0.100		20,000.00
0330	202-05100	*SANDBLASTING REINFORCING STEEL	248.000	0.000		
			SY	44.300	1,949.20	
			44.00000	44.300		1,949.20
0335	206-00000	STRUCTURE EXCAVATION	1,184.000	0.000		
			CY	336.000	10,080.00	
			30.00000	336.000		10,080.00

CONTID: C13398  
 PCN: 13398-BID  
 PROJECT: BR 0831-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 06/20/2003  
 11:13:11

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 G-18-BL						
0340	206-00100	STRUCTURE BACKFILL (CLASS 1)	164.200	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00
0345	206-00200	STRUCTURE BACKFILL (CLASS 2)	555.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0350	206-00360	MECHANICAL REINFORCEMENT OF SOIL	182.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0355	211-00105	1 INCH DRILLED HOLE	406.000	0.000		
			LF	406.000	2,030.00	
			5.00000	406.000		2,030.00
0360	211-00136	*4 INCH DRILLED HOLE	954.000	0.000		
			LF	16.800	588.00	
			35.00000	16.800		588.00
0365	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	364.360	0.000		
			TON	0.000	0.00	
			52.00000	0.000		0.00
0370	503-00042	DRILLED CAISSON (42 INCH)	11.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0375	512-00101	BEARING DEVICE (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0380	513-00690	BRIDGE DRAIN (SPECIAL)	6.000	0.000		
			EACH	0.000	0.00	
			2,375.00000	0.000		0.00
0385	515-00120	*WATERPROOFING (MEMBRANE)	2,015.000	0.000		
			SY	0.000	0.00	
			6.20000	0.000		0.00
0390	515-00400	*CONCRETE SEALER	383.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C13398  
 PCN: 13398-BID  
 PROJECT: BR 0831-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 06/20/2003  
 11:13:11

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CAT NO0300 G-18-BL						
0395	515-00500	*CORROSION INHIBITOR (PENETRATING)	1,563.000	0.000		
			SY	175.800	4,219.20	
			24.00000	175.800		4,219.20
0400	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	124.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0405	518-02010	*ELASTOMERIC CONCRETE END DAM	40.000	0.000		
			CF	0.000	0.00	
			310.00000	0.000		0.00
0410	519-01000	*EPOXY RESIN (INJECTION)	817.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0415	601-03040	CONCRETE CLASS D (BRIDGE)	252.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0420	601-06150	*CONCRETE (PATCHING)	2,632.000	0.000		
			SF	420.900	5,050.80	
			12.00000	420.900		5,050.80
0425	602-00020	REINFORCING STEEL (EPOXY COATED)	57,516.000	0.000		
			LB	55.000	82.50	
			1.50000	55.000		82.50
0430	602-00030	*REINFORCING (FIBER REINFORCED POLYMER) (SURFACE)	532.000	0.000		
			MKFT	0.000	0.00	
			500.00000	0.000		0.00
0435	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	974.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0440	613-00300	*3 INCH ELECTRICAL CONDUIT	974.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0445	613-00400	*4 INCH ELECTRICAL CONDUIT	974.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C13398  
 PCN: 13398-BID  
 PROJECT: BR 0831-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 06/20/2003  
 11:13:11

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CAT NO0300 G-18-BL						
0450	618-05030	PRESTRESSED CONCRETE UNIT (SPECIAL)	423.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0450		MATERIAL ALLOWANCE COLUMNS		0.000		
			LF	0.000	0.00	
			282.00000	0.000		0.00
0455	618-05035	PRESTRESSED CONCRETE UNIT (SPECIAL)	3,662.000	0.000		
			CF	0.000	0.00	
			71.00000	0.000		0.00
0455		MATERIAL ALLOWANCE PIER CAPS		0.000		
			CF	0.000	0.00	
			58.07000	0.000		0.00
0455		MATERIAL ALLOWANCE PIER CAPS		0.000		
			CF	0.000	0.00	
			51.03000	0.000		0.00
0460	618-06036	PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)	16,548.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0460		MATERIAL ALLOWANCE PRECAST DECK SLABS		0.000		
			SF	0.000	0.00	
			22.25000	0.000		0.00
0460		MATERIAL ALLOWANCE PRECAST DECK SLABS		0.000		
			SF	0.000	0.00	
			22.25000	0.000		0.00
0465	625-00000	*CONSTRUCTION SURVEYING	0.900	0.000		
			L S	0.230	6,900.00	
			30,000.00000	0.230		6,900.00
0470	626-00000	*MOBILIZATION	0.900	0.000		
			L S	0.225	51,750.00	
			230,000.00000	0.225		51,750.00
0490	900-00014	ADDED ITEM (LUMP SUM)/ CUT CARBON FIBER LEADLINE RODS SUPPLIED BY CDOT	1.000	0.000		
			L S	1.000	2,063.26	
			2,063.26000	1.000		2,063.26

CONTID: C13398  
 PCN: 13398-BID  
 PROJECT: BR 0831-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/20/2003

11:13:11

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CAT NO0300 G-18-BL						
0515	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF CONCRETE CHUNKS AT SOUTH FOOTERS OF ARCHES	1.000	0.000		
			L S	0.000	0.00	
			10,811.42000	0.000		0.00
0695	211-00224	3 IN CORE DRILLED HOLE MCR - 3	64.000	0.000		
			LF	0.000	0.00	
			107.00000	0.000		0.00
0700	900-00014	ADDED ITEM (LUMP SUM)/ RESEARCH PANEL WORK MCR - 4	4,591.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0710	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF CLASS II B GREATER THAN 5 INCHES ON ARCHES	1.000	0.000		
			L S	0.000	0.00	
			45,488.05000	0.000		0.00
0720	900-00006	ADDED ITEM (DOLLAR)/ LIEN BY FYEE (SUPPLIER)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0725	900-00006	ADDED ITEM (DOLLAR)/ BENDING OF #11 REBAR MCR -7	8,877.990	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0730	601-40200	CLASS 5 FINISH MCR -8	5,526.000	0.000		
			SF	0.000	0.00	
			0.55000	0.000		0.00
0735	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM #1 FRP ADDITIONAL COMPENSATION	1.000	0.000		
			L S	0.000	0.00	
			68,497.44000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 2,568,457.78 \$	119,110.46 \$	119,110.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.290	7,250.00	
			25,000.00000	0.290		7,250.00
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.290	4,350.00	
			15,000.00000	0.290		4,350.00

CONTID: C13398  
 PCN: 13398-BID  
 PROJECT: BR 0831-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/20/2003

ESTIMATE NO: 0001

11:13:11

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0485	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	0.290	435.00		
			1,500.00000	0.290		435.00	
			CAT 0400	CURRENT AMT \$	41,500.00 \$	12,035.00 \$	12,035.00
			PROJECT TOTAL	CURRENT AMT \$	3,720,204.67 \$	211,173.69 \$	211,173.69