

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 08/04/2003
 10:06:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,650.00000	1.000		1,650.00
0015	202-00015	REMOVAL OF HEADWALL	4.000	3.000		
			EACH	1.000	360.00	
			360.00000	4.000		1,440.00
0020	202-00033	REMOVAL OF PIPE	1.000	1.000		
			EACH	0.000	0.00	
			830.00000	1.000		830.00
0025	202-00220	REMOVAL OF ASPHALT MAT	6,931.000	0.000		
			SY	432.000	2,592.00	
			6.00000	432.000		2,592.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,870.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	1,563.000	1,008.000		
			SF	241.000	482.00	
			2.00000	1,249.000		2,498.00
0040	202-00810	*REMOVAL OF GROUND SIGN	5.000	0.000		
			EACH	5.000	275.00	
			55.00000	5.000		275.00
0045	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	9.000	0.000		
			EACH	7.000	875.00	
			125.00000	7.000		875.00
0050	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	4.000	1.000		
			EACH	2.000	2,000.00	
			1,000.00000	3.000		3,000.00
0055	202-00848	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 08/04/2003
 10:06:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,438.000	75.500		
			LF	0.000	0.00	
			3.00000	75.500		226.50
0065	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0070	202-04001	PLUG CULVERT	3.000	1.000		
			EACH	2.000	1,720.00	
			860.00000	3.000		2,580.00
0075	202-04002	CLEAN CULVERT	1.000	0.500		
			EACH	0.500	500.00	
			1,000.00000	1.000		1,000.00
0080	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	146,962.000	146,932.560		
			CY	0.000	0.00	
			19.85000	146,932.560		2,916,611.32
0085	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0090	203-01510	BACKHOE	7.000	7.000		
			HOUR	0.000	0.00	
			100.00000	7.000		700.00
0095	203-01594	COMBINATION LOADER	5.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0100	203-01597	POTHOLING	36.000	21.000		
			HOUR	2.500	562.50	
			225.00000	23.500		5,287.50
0105	203-02060	*PRESPLITTING	54,119.000	47,016.000		
			LF	7,103.000	78,133.00	
			11.00000	54,119.000		595,309.00
0110	203-02300	ROCK SCALER	39.000	33.500		
			HOUR	5.000	500.00	
			100.00000	38.500		3,850.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 08/04/2003
 10:06:31

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	203-02310	SCALER FOREMAN	24.000	18.000		
			hour	5.500	687.50	
			125.00000	23.500		2,937.50
0120	206-00000	STRUCTURE EXCAVATION	446.000	0.000		
			cy	446.000	3,122.00	
			7.00000	446.000		3,122.00
0125	207-00205	TOPSOIL	157.000	157.000		
			cy	0.000	0.00	
			60.00000	157.000		9,420.00
0130	208-00005	EROSION LOG	0.000	0.000		
			lf	0.000	0.00	
			6.65000	0.000		0.00
0135	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			each	0.000	0.00	
			22.25000	0.000		0.00
0140	208-00020	SILT FENCE	1,165.000	1,165.000		
			lf	0.000	0.00	
			3.00000	1,165.000		3,495.00
0145	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			each	0.000	0.00	
			750.00000	0.000		0.00
0150	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			each	0.000	0.00	
			1,500.00000	0.000		0.00
0155	208-00110	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			cy	0.000	0.00	
			16.50000	0.000		0.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			l s	0.000	0.00	
			7,000.00000	1.000		7,000.00
0165	210-00760	*RESET LUMINAIRE	2.000	0.000		
			each	0.000	0.00	
			285.00000	0.000		0.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 08/04/2003
 10:06:31

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	210-00831	*RESET TRAFFIC SIGNAL HEAD	6.000	2.000		
			EACH	4.000	1,000.00	
			250.00000	6.000		1,500.00
0175	211-01115	*ROCK REINFORCEMENT (NUMBER 10)	13,664.000	11,889.000		
			LF	1,775.000	58,575.00	
			33.00000	13,664.000		450,912.00
0180	212-00006	*SEEDING (NATIVE)	0.600	0.130		
			ACRE	0.000	0.00	
			800.00000	0.130		104.00
0185	212-00047	*SOIL PREPARATION (SPECIAL)	0.500	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0190	213-00003	*MULCHING (WEED FREE)	0.600	0.130		
			ACRE	0.000	0.00	
			1,600.00000	0.130		208.00
0195	213-00061	*MULCH TACKIFIER	180.000	28.000		
			LB	0.000	0.00	
			3.00000	28.000		84.00
0200	213-00100	*SOIL BINDER	0.100	0.130		
			ACRE	0.000	0.00	
			14,000.00000	0.130		1,820.00
0205	213-00700	LANDSCAPE BOULDER	7.000	7.000		
			EACH	0.000	0.00	
			225.00000	7.000		1,575.00
0210	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0215	214-01010	*BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0220	250-00100	ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 08/04/2003
 10:06:31

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	250-00110	HEALTH AND SAFETY OFFICER	2.000	1.500		
			hour	0.000	0.00	
			100.00000	1.500		150.00
0230	250-00120	MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			each	0.000	0.00	
			500.00000	0.000		0.00
0235	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			cy	0.000	0.00	
			200.00000	0.000		0.00
0240	250-00220	HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			cy	0.000	0.00	
			700.00000	0.000		0.00
0245	304-06000	AGGREGATE BASE COURSE (CLASS 6)	992.060	0.000		
			ton	812.180	24,365.40	
			30.00000	812.180		24,365.40
0250	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	221.060	51.900		
			ton	0.000	0.00	
			150.00000	51.900		7,785.00
0255	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	7,545.050	0.000		
			ton	0.000	0.00	
			45.00000	0.000		0.00
0260	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,513.000	0.000		
			gal	0.000	0.00	
			1.00000	0.000		0.00
0265	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	134.000	43.000		
			sy	90.500	452.50	
			5.00000	133.500		667.50
0270	503-00036	*DRILLED CAISSON (36 INCH)	41.000	0.000		
			lf	28.000	28,000.00	
			1,000.00000	28.000		28,000.00
0275	506-00206	RIPRAP (6 INCH)	344.000	0.000		
			cy	344.000	19,264.00	
			56.00000	344.000		19,264.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 08/04/2003
 10:06:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	506-00212	RIPRAP (12 INCH)	141.000	111.000		
			CY	30.000	780.00	
			26.00000	141.000		3,666.00
0285	601-01000	CONCRETE CLASS B	0.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0290	601-10050	*SHOTCRETE CLASS I	3,311.000	3,311.000		
			SY	0.000	0.00	
			90.00000	3,311.000		297,990.00
0295	601-40600	*CONCRETE TINTING	5,555.000	0.000		
			SY	5,555.000	19,442.50	
			3.50000	5,555.000		19,442.50
0300	603-01180	18 INCH REINFORCED CONCRETE PIPE	356.000	356.000		
			LF	0.000	0.00	
			70.00000	356.000		24,920.00
0305	603-01300	30 INCH REINFORCED CONCRETE PIPE	311.000	311.000		
			LF	0.000	0.00	
			125.00000	311.000		38,875.00
0310	603-01420	42 INCH REINFORCED CONCRETE PIPE	103.000	0.000		
			LF	103.000	18,025.00	
			175.00000	103.000		18,025.00
0315	603-10480	48 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0320	603-50002	2 INCH PLASTIC PIPE	1,860.000	0.000		
			LF	1,860.000	26,040.00	
			14.00000	1,860.000		26,040.00
0325	604-00505	INLET TYPE D (5 FOOT)	5.000	4.000		
			EACH	1.000	4,000.00	
			4,000.00000	5.000		20,000.00
0330	604-00510	INLET TYPE D (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 08/04/2003
 10:06:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	604-00515	INLET TYPE D (15 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0340	604-16650	INLET TYPE 16 (TRIPLE) (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0345	604-19000	INLET SPECIAL	0.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0350	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,300.00000	2.000		10,600.00
0355	604-19210	INLET TYPE R L 10 (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			6,000.00000	4.000		24,000.00
0360	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,306.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0365	607-11580	FENCE (TEMPORARY)	105.000	105.000		
			LF	0.000	0.00	
			2.25000	105.000		236.25
0370	607-55100	*WIRE MESH	179,451.000	0.000		
			SF	177,184.000	442,960.00	
			2.50000	177,184.000		442,960.00
0375	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,566.000	0.000		
			LF	822.000	11,508.00	
			14.00000	822.000		11,508.00
0380	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,736.000	0.000		
			LF	1,338.000	21,408.00	
			16.00000	1,338.000		21,408.00
0385	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	11,701.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 08/04/2003
 10:06:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	51.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0395	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	41.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0400	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0405	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,103.000	426.000		
			LF	0.000	0.00	
			15.00000	426.000		6,390.00
0410	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	992.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0415	613-10000	*WIRING	1.000	0.500		
			L S	0.000	0.00	
			8,000.00000	0.500		4,000.00
0420	613-40012	LIGHT STANDARD FOUNDATION SPECIAL	0.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0425	614-00011	*SIGN PANEL (CLASS I)	49.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0430	614-00012	*SIGN PANEL (CLASS II)	23.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0435	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	38.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0440	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	23.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 08/04/2003
 10:06:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	614-10130	*ILLUMINATED SIGN	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0450	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0455	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	7.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0460	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0465	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	7.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0470	614-72890	*SPAN WIRE CABLE	118.000	98.000		
			LF	0.000	0.00	
			15.00000	98.000		1,470.00
0475	614-80000	*FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0480	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000	0.000		
			EACH	2.000	26,000.00	
			13,000.00000	2.000		26,000.00
0480		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE STEEL (1MA)		3.000		
			EACH	-2.000	-15,498.20	
			7,749.10000	1.000		7,749.10
0485	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0490	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 08/04/2003
 10:06:31

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						
0495	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	1,749.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0500	621-00425	DETOUR	0.937	0.700		
			L S	0.000	0.00	
			80,000.00000	0.700		56,000.00
0505	625-00000	CONSTRUCTION SURVEYING	1.000	0.480		
			L S	0.000	0.00	
			50,000.00000	0.480		24,000.00
0510	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			400,000.00000	1.000		400,000.00
0515	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			3,500.00000	0.500		1,750.00
0520	627-00005	*EPOXY PAVEMENT MARKING	38.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0525	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	72.000	16.400		
			GAL	10.480	733.60	
			70.00000	26.880		1,881.60
0530	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	35.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0535	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	283.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0540	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	224.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0545	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	794.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 08/04/2003
 10:06:31

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						
0550	630-00000	*FLAGGING	10,096.000	8,569.250		
			HOURLY	663.850	12,613.15	
			19.00000	9,233.100		175,428.90
0555	630-00007	*TRAFFIC CONTROL INSPECTION	141.000	117.000		
			DAY	6.000	750.00	
			125.00000	123.000		15,375.00
0560	630-00012	*TRAFFIC CONTROL MANAGEMENT	264.000	203.000		
			DAY	19.000	6,270.00	
			330.00000	222.000		73,260.00
0565	630-80001	*FLASHING BEACON (PORTABLE)	2.400	1.800		
			EACH	0.000	0.00	
			1,100.00000	1.800		1,980.00
0570	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.600	2.700		
			EACH	0.000	0.00	
			250.00000	2.700		675.00
0575	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	57.600	43.200		
			EACH	0.000	0.00	
			100.00000	43.200		4,320.00
0580	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	3.600	2.700		
			EACH	0.000	0.00	
			150.00000	2.700		405.00
0585	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.400	1.800		
			EACH	0.000	0.00	
			175.00000	1.800		315.00
0590	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	156.000	117.000		
			SF	0.000	0.00	
			25.00000	117.000		2,925.00
0595	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.600	2.700		
			EACH	0.000	0.00	
			25,000.00000	2.700		67,500.00
0600	630-80360	*DRUM CHANNELIZING DEVICE	38.400	9.000		
			EACH	0.000	0.00	
			60.00000	9.000		540.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 08/04/2003
 10:06:31

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						
0605	630-80380	*TRAFFIC CONE	140.400	105.300		
			EACH	0.000	0.00	
			20.00000	105.300		2,106.00
0610	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70010	F/A MINOR CONTRACT REVISIONS	185,938.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70011	F/A PARTNERING	5,000.000	1.000		
			F A	0.000	0.00	
			1.00000	1.000		1.00
0625	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	-1,206.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70025	F/A QUALITY INCENTIVE PAYMENT	14,872.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70426	F/A STABILIZATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 08/04/2003
 10:06:31

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						
0660	700-70580	F/A TEST INSTRUMENTS TESTING FOR ANALYTICA	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	900-00006	ADDED ITEM (DOLLAR)/ THIS ITEM IS CREDIT TO THIS PROJECT	-150.000	-150.000		
			DOL	0.000	0.00	
			1.00000	-150.000		-150.00
1025	900-00006	ADDED ITEM (DOLLAR)/ INCREASED QUANTITY CMO#2 CLEARING AND GRUBBING	9,000.000	9,000.000		
			DOL	0.000	0.00	
			1.00000	9,000.000		9,000.00
1030	900-00006	ADDED ITEM (DOLLAR)/ INCREASED QUANTITY CMO#2 CONSTRUCTION SURVEY	10,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1035	900-00006	ADDED ITEM (DOLLAR)/ INCREASED QUANTITY CMO#2 MOBILIZATION	56,800.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1055	900-00007	ADDED ITEM (EACH)/ TEMP WORK FOR TRAFFIC SIGNAL CABINET RELOCATE CO# 8 MCR# 6	1.000	1.000		
			EACH	0.000	0.00	
			1,835.00000	1.000		1,835.00
1075	700-70426	F/A STABILIZATION REINFORCED SHOTCRETE F/A CO# 11 MCR# 9	1.000	1.000		
			F A	0.000	0.00	
			3,522.72000	1.000		3,522.72
1110	900-00006	ADDED ITEM (DOLLAR)/ RETAINING WALL FOOTER REMOVAL	1,465.790	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1115	900-00006	ADDED ITEM (DOLLAR)/ EXCAVATION OF ROCK SLAB ON THE CUT FACE	1,951.590	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 08/04/2003
 10:06:31

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						
1125	900-00024	ADDED ITEM (TON)/ ADDITIONAL ASPHALT CEMENT	7,545.050	0.000		
		TON		0.000	0.00	
			0.51000	0.000		0.00
1130	604-19015	INLET SPEC (15 FT) INLET SPECIAL (15 FOOT)	1.000	0.000		
		EACH		0.000	0.00	
			5,800.00000	0.000		0.00
1135	900-00006	ADDED ITEM (DOLLAR)/ CAMERA EXTENSION MOUNT	412.500	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1140	900-00006	ADDED ITEM (DOLLAR)/ LIGHT FOUNDATION SPECIAL	2,610.750	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1150	900-00006	ADDED ITEM (DOLLAR)/ REMOVAL OF PAVEMENT MARKINGS	1,002.770	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1155	900-00006	ADDED ITEM (DOLLAR)/ FUEL COST ADJUSTMENT	2,153.340	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1160	900-00014	ADDED ITEM (LUMP SUM)/ RESET TRAFFIC CAMERA	1.000	0.000		
		L S		0.000	0.00	
			1,106.30000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,173,078.40	\$ 798,497.95
						\$ 5,997,083.79
CAT NO0280 CITY OF BLACK HAWK PEDESTRIAN/UTILITY BRIDGE						
0675	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
		L S		0.000	0.00	
			1,800.00000	1.000		1,800.00
0680	206-00000	STRUCTURE EXCAVATION	50.000	50.000		
		CY		0.000	0.00	
			7.00000	50.000		350.00
0685	206-00100	STRUCTURE BACKFILL (CLASS 1)	78.000	28.000		
		CY		0.000	0.00	
			600.00000	28.000		16,800.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 08/04/2003
 10:06:31

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 NO0280 CITY OF BLACK HAWK PEDESTRIAN/UTILITY BRIDGE						
0690	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	78.000	78.000		
			LF	0.000	0.00	
			600.00000	78.000		46,800.00
0695	502-11253	STEEL PILING (HP 12X53)	101.000	101.000		
			LF	0.000	0.00	
			100.00000	101.000		10,100.00
0700	601-03040	CONCRETE CLASS D (BRIDGE)	16.500	16.500		
			CY	0.000	0.00	
			1,200.00000	16.500		19,800.00
0705	601-40301	STRUCTURAL CONCRETE COATING	1,560.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0710	602-00000	REINFORCING STEEL	2,540.000	2,540.000		
			LB	0.000	0.00	
			1.00000	2,540.000		2,540.00
0715	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0720	613-00300	*3 INCH ELECTRICAL CONDUIT	49.000	49.000		
			LF	0.000	0.00	
			17.00000	49.000		833.00
0725	613-04000	*CONDUIT (INSTALL ONLY)	332.000	332.000		
			LF	0.000	0.00	
			12.00000	332.000		3,984.00
0730	619-06120	*12 INCH DUCTILE IRON PIPE	230.000	174.000		
			LF	0.000	0.00	
			275.00000	174.000		47,850.00
0735	619-10100	10 INCH WELDED STEEL PIPE	83.000	83.000		
			LF	0.000	0.00	
			120.00000	83.000		9,960.00
0740	619-10310	32 INCH WELDED STEEL PIPE	87.000	87.000		
			LF	0.000	0.00	
			250.00000	87.000		21,750.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 08/04/2003
 10:06:31

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 NO0280 CITY OF BLACK HAWK PEDESTRIAN/UTILITY BRIDGE						
0745	619-71516	2 INCH AIR AND VACUUM VALVE	1.000	0.000		
			EACH	0.000	0.00	
			8,600.00000	0.000		0.00
0750	619-73016	2 INCH BLOW OFF	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0755	619-78048	6 INCH FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			7,600.00000	1.000		7,600.00
0760	628-00001	BRIDGE GIRDER AND DECK UNIT	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
			CAT 0280	CURRENT AMT \$	299,947.00 \$	0.00 \$ 240,167.00
CAT NO0281 CITY OF BLACK HAWK - MILL STREET BRIDGE						
0765	202-00200	REMOVAL OF SIDEWALK	151.000	135.000		
			SY	16.000	560.00	
			35.00000	151.000		5,285.00
0770	202-00203	REMOVAL OF CURB AND GUTTER	36.000	36.000		
			LF	0.000	0.00	
			6.00000	36.000		216.00
0775	202-00425	REMOVAL OF BRIDGE RAILING	87.000	87.000		
			LF	0.000	0.00	
			130.00000	87.000		11,310.00
0780	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0785	210-00427	RESET PIPE HANDRAILING	87.000	87.000		
			LF	0.000	0.00	
			25.00000	87.000		2,175.00
0790	210-00760	*RESET LUMINAIRE	1.000	1.000		
			EACH	0.000	0.00	
			285.00000	1.000		285.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 08/04/2003
 10:06:31

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 NO0281 CITY OF BLACK HAWK - MILL STREET BRIDGE						
0795	210-00831	*RESET TRAFFIC SIGNAL HEAD	6.000	6.000		
			EACH	0.000	0.00	
			250.00000	6.000		1,500.00
0800	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0805	515-00400	CONCRETE SEALER	287.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0810	601-06150	CONCRETE (PATCHING)	799.000	799.000		
			SF	0.000	0.00	
			20.00000	799.000		15,980.00
0815	601-40301	STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0820	606-02000	*END ANCHORAGE (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0825	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	122.000	122.000		
			LF	0.000	0.00	
			200.00000	122.000		24,400.00
0830	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0835	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	93.000	93.000		
			LF	0.000	0.00	
			15.00000	93.000		1,395.00
0840	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	431.000	431.000		
			LF	0.000	0.00	
			17.00000	431.000		7,327.00
0845	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 08/04/2003
 10:06:31

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 NO0281 CITY OF BLACK HAWK - MILL STREET BRIDGE						
0850	614-72890	*SPAN WIRE CABLE	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0855	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0860	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	203.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
			CAT 0281	CURRENT AMT \$	84,719.00 \$	560.00 \$ 77,173.00
CAT NO0282 CITY OF BLACK HAWK MILL STREET INTERSECTION						
0865	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	79.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0870	202-00200	REMOVAL OF SIDEWALK	91.000	88.000		
			SY	0.000	0.00	
			35.00000	88.000		3,080.00
0875	202-00203	REMOVAL OF CURB AND GUTTER	176.000	43.000		
			LF	0.000	0.00	
			6.00000	43.000		258.00
0880	202-00220	REMOVAL OF ASPHALT MAT	20.000	20.000		
			SY	0.000	0.00	
			6.00000	20.000		120.00
0885	202-00700	*REMOVAL OF LIGHT STANDARD	1.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
0890	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	15.270	15.270		
			TON	0.000	0.00	
			150.00000	15.270		2,290.50
0895	608-00000	*CONCRETE SIDEWALK	71.000	68.000		
			SY	0.000	0.00	
			65.00000	68.000		4,420.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 08/04/2003
 10:06:31

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 NO0282 CITY OF BLACK HAWK MILL STREET INTERSECTION						
0900	608-00010	*CONCRETE CURB RAMP	45.000	27.000		
			SY	0.000	0.00	
			78.00000	27.000		2,106.00
0905	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0910	613-50200	*LIGHTING SYSTEM	0.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
1000	606-00465	GDRAIL TY 4 (P-P)	190.000	190.000		
			LF	0.000	0.00	
			20.00000	190.000		3,800.00
1005	203-00010	UNCL EXCAV (CIP)	105.000	105.000		
			CY	0.000	0.00	
			19.85000	105.000		2,084.25
1010	604-16650	INLET TY 16 (T) (SPEC)	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00
1040	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY STEEL PLATE, BLACK HAWK	1.000	1.000		
			L S	0.000	0.00	
			812.35000	1.000		812.35
1045	900-00006	ADDED ITEM (DOLLAR)/ REPLACE GLYCOL SIDEWALK SYSTEM CO# 6 MCR# 4	1.000	1.000		
			DOL	0.000	0.00	
			7,046.34000	1.000		7,046.34
1050	202-00210	REM CONC PAVEMENT REMOVE CONCRETE PAVEMENT CO# 7 MCR# 5	74.000	74.000		
			SY	0.000	0.00	
			35.00000	74.000		2,590.00
1060	900-00006	ADDED ITEM (DOLLAR)/ RECALCULATE BRIDGE DESIGN BY BIG "R" CO# 9 MCR# 7	1.000	1.000		
			DOL	0.000	0.00	
			5,709.50000	1.000		5,709.50
1065	506-00206	RIPRAP (6 IN) RIPRAP FOR PEDESTRIAN BRIDGE (6") CMO# 10 MCR# 8	2.000	2.000		
			CY	0.000	0.00	
			56.00000	2.000		112.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 08/04/2003
 10:06:31

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 NO0282 CITY OF BLACK HAWK MILL STREET INTERSECTION						
1070	506-00212	RIPRAP (12 IN) RIPRAP FOR PEDESTRIAN BRIDGE (12") CO# 10 MCR# 8	7.000	7.000		
			CY	0.000	0.00	
			26.00000	7.000		182.00
1080	900-00014	ADDED ITEM (LUMP SUM)/ RETROFIT UTILITY BRIDGE	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
1085	900-00004	ADDED ITEM (CUBIC YARD)/ MILL ST. BRIDGE STRUCTURAL BACKFILL	2.080	2.080		
			CY	0.000	0.00	
			90.00000	2.080		187.20
1090	900-00007	ADDED ITEM (EACH)/ DEMOLISH WING WALL FROM MILL STREET BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			898.52000	1.000		898.52
1095	900-00006	ADDED ITEM (DOLLAR)/ INSULATION FOR THE WATERLINE	4,416.410	4,416.410		
			DOL	0.000	0.00	
			1.00000	4,416.410		4,416.41
1100	609-21010	C AND G TY 2 I-B CO # 16, MCR # 14	60.000	60.000		
			LF	0.000	0.00	
			14.00000	60.000		840.00
1105	900-00022	ADDED ITEM (SQUARE YARD)/ CONCRETE PAVEMENT (PATCHING)	69.000	69.000		
			SY	0.000	0.00	
			80.00000	69.000		5,520.00
1120	900-00014	ADDED ITEM (LUMP SUM)/ RESET TRAFFIC CAMERA	1.000	0.000		
			L S	0.000	0.00	
			1,106.30000	0.000		0.00
1145	900-00006	ADDED ITEM (DOLLAR)/ TYPE 7 BARRIER	4,595.370	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1165	900-00006	ADDED ITEM (DOLLAR)/ F/A POWER FOR SIGNALS	1.000	0.000		
			DOL	0.000	0.00	
			1,912.84000	0.000		0.00
1170	202-00810	REM GROUND SIGN REMOVE SIGN BLACK HAWK	1.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

CONTID: C13507
 PCN: 13507-BID
 PROJECT: STA 119A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22
 ESTIMATE RUN 08/04/2003
 10:06:31

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 N00282 CITY OF BLACK HAWK MILL STREET INTERSECTION						
1175	614-00011	SIGN PANEL (CL I) BLACK HAWK SIGN PANEL #8 AND #9	15.000	0.000		
		SF		0.000	0.00	
			28.00000	0.000		0.00
			CAT 0282	CURRENT AMT \$	66,302.58 \$	700.00 \$ 53,973.07
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0915	620-00002	FIELD OFFICE (CLASS 2)	1.200	1.000		
		EACH		0.000	0.00	
			45,000.00000	1.000		45,000.00
0920	620-00012	FIELD LABORATORY (CLASS 2)	1.200	1.000		
		EACH		0.000	0.00	
			36,000.00000	1.000		36,000.00
			CAT 0400	CURRENT AMT \$	97,200.00 \$	0.00 \$ 81,000.00
			PROJECT TOTAL	CURRENT AMT \$	7,721,246.98 \$	799,757.95 \$ 6,449,396.86