

ESTIMATE SUMMARY

CONTID: C13529

ESTIMATE NO: 0013 PROG

SPEC YR: 2002

PCN: 13529-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 258.0 DAYS

TIME ALLOW:

280 WORK DAYS

K Pratt Blvd:US287-SH119 Ph 2

PERCENT TIME: 92.14

ORIG TIME ALLOW:

280 WORK DAYS

PROJECT NO:

STU 1192-011

K Pratt Blvd:US287-SH119 Ph 2

NAME OF ROAD:

119B

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

10/30/2003

DATE TIME STARTED 09/16/2002

6374 S. RACINE CIRCLE

DATE LET

07/25/2002

DATE WORK BEGAN

DATE AWARDED

08/19/2002

DATE TIME STOPPED 03/05/2004

DATE CONTRACT EXECUTED

09/12/2002

DATE ACCEPTED 03/05/2004

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

09/16/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,991,320.84 PARTICIPATING	\$ 9,298,900.84	\$ 1,448,878.19
AWARD PROJECT AMT:	\$ 11,133,682.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.60% TOTAL EARNINGS	9,298,900.84	1,448,878.19
FUNDS AVAILABLE:	\$ 1,692,420.00 STOCKPILED MATERIALS	121,276.80	0.00
	GROSS EARNINGS	9,420,177.64	1,448,878.19
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-58,654.24	-15,628.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,361,523.40	1,433,249.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,361,523.40	1,433,249.60
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,433,249.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 10/30/2003
 14:05:48

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	
			25,000.00000	1.000		25,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	15.000	14.000		
			EACH	0.000	0.00	
			550.00000	14.000		7,700.00
0015	202-00010	*REMOVAL OF TREE	19.000	19.000		
			EACH	0.000	0.00	
			750.00000	19.000		14,250.00
0020	202-00025	*REMOVAL OF DITCH LINING	790.000	790.000		
			LF	0.000	0.00	
			4.50000	790.000		3,555.00
0025	202-00033	*REMOVAL OF PIPE	5.000	5.000		
			EACH	0.000	0.00	
			2,000.00000	5.000		10,000.00
0030	202-00035	*REMOVAL OF PIPE	1,156.000	1,057.000		
			LF	190.000	1,330.00	
			7.00000	1,247.000		8,729.00
0035	202-00040	*REMOVAL OF ELECTRICAL CONDUIT	2,260.000	2,260.000		
			LF	0.000	0.00	
			1.00000	2,260.000		2,260.00
0040	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	905.000	905.000		
			SY	0.000	0.00	
			7.00000	905.000		6,335.00
0045	202-00200	*REMOVAL OF SIDEWALK	1,090.000	1,090.000		
			SY	0.000	0.00	
			4.50000	1,090.000		4,905.00
0050	202-00203	*REMOVAL OF CURB AND GUTTER	3,311.000	3,271.000		
			LF	0.000	0.00	
			3.00000	3,271.000		9,813.00
0055	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,893.000	1,893.000		
			SY	0.000	0.00	
			8.00000	1,893.000		15,144.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 10/30/2003
 14:05:48

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	202-00220	*REMOVAL OF ASPHALT MAT	35,525.000	22,052.000		
			SY	12,376.000	18,564.00	
			1.50000	34,428.000		51,642.00
0065	202-00810	*REMOVAL OF GROUND SIGN	64.000	64.000		
			EACH	0.000	0.00	
			25.00000	64.000		1,600.00
0070	202-00821	*REMOVAL OF SIGN PANEL	17.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.500		
			L S	0.000	0.00	
			5,667.00000	0.500		2,833.50
0080	202-01000	*REMOVAL OF FENCE	3,195.000	3,195.000		
			LF	0.000	0.00	
			1.00000	3,195.000		3,195.00
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	677.000	395.000		
			LF	282.000	1,015.20	
			3.60000	677.000		2,437.20
0090	202-01300	*REMOVAL OF END ANCHORAGE	6.000	3.000		
			EACH	3.000	315.00	
			105.00000	6.000		630.00
0095	202-01400	*REMOVAL OF CATTLE GUARD	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
0100	202-04001	*PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0105	202-04100	*ABANDON WELL	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0110	202-05150	*SANDBLASTING	46,242.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 10/30/2003
 14:05:48

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	203-00040	*UNCLASSIFIED EXCAVATION (SPECIAL)	45,832.000	45,832.000		
			CY	0.000	0.00	
			0.95000	45,832.000		43,540.40
0120	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	259,023.000	256,406.000		
			CY	2,617.000	7,196.75	
			2.75000	259,023.000		712,313.25
0125	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	122,519.000	105,245.000		
			CY	17,274.000	108,826.20	
			6.30000	122,519.000		771,869.70
0130	203-00100	*MUCK EXCAVATION	28,654.000	28,654.000		
			CY	0.000	0.00	
			3.50000	28,654.000		100,289.00
0135	203-00710	*CLAY PLATING (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0140	203-01100	*PROOF ROLLING	11.000	4.000		
			HOUR	0.000	0.00	
			75.00000	4.000		300.00
0145	203-01500	*BLADING	28.000	28.000		
			HOUR	0.000	0.00	
			100.00000	28.000		2,800.00
0150	203-01550	*DOZING	50.000	50.000		
			HOUR	0.000	0.00	
			120.00000	50.000		6,000.00
0155	203-01597	*POTHOLING	48.000	25.000		
			HOUR	19.000	1,463.00	
			77.00000	44.000		3,388.00
0160	206-00000	*STRUCTURE EXCAVATION	8,192.000	6,527.000		
			CY	1,665.000	4,162.50	
			2.50000	8,192.000		20,480.00
0165	206-00200	*STRUCTURE BACKFILL (CLASS 2)	1,005.000	905.000		
			CY	0.000	0.00	
			6.00000	905.000		5,430.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 10/30/2003
 14:05:48

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	207-00205	*TOPSOIL	22,241.000	13,530.000		
			CY	8,711.000	34,844.00	
			4.00000	22,241.000		88,964.00
0175	208-00005	*EROSION LOG	148.000	148.000		
			LF	0.000	0.00	
			8.35000	148.000		1,235.80
0180	208-00011	*EROSION BALES (WEED FREE)	270.000	218.000		
			EACH	0.000	0.00	
			14.75000	218.000		3,215.50
0185	208-00020	*SILT FENCE	4,401.000	4,401.000		
			LF	0.000	0.00	
			1.35000	4,401.000		5,941.35
0190	208-00040	CHECK DAM	7.000	2.000		
			EACH	5.000	3,750.00	
			750.00000	7.000		5,250.00
0195	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0200	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0205	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0210	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.350		
			L S	0.000	0.00	
			5,000.00000	0.350		1,750.00
0215	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0220	210-00815	*RESET SIGN PANEL	3.000	0.000		
			EACH	0.000	0.00	
			288.00000	0.000		0.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 10/30/2003
 14:05:48

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	210-01000	*RESET FENCE	37.000	37.000		
			LF	0.000	0.00	
			10.00000	37.000		370.00
0230	210-04000	*ADJUST STRUCTURE	10.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00
0235	212-00006	*SEEDING (NATIVE)	45.700	0.000		
			ACRE	0.000	0.00	
			305.00000	0.000		0.00
0240	213-00002	*MULCHING (WEED FREE HAY)	71.100	25.400		
			ACRE	0.000	0.00	
			280.00000	25.400		7,112.00
0245	213-00061	*MULCH TACKIFIER	9,395.000	2,540.000		
			LB	0.000	0.00	
			1.52000	2,540.000		3,860.80
0250	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	5,482.000	0.000		
			SY	0.000	0.00	
			1.80000	0.000		0.00
0255	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.12000	0.000		0.00
0260	217-00020	*HERBICIDE TREATMENT	9.000	9.000		
			HOURL	0.000	0.00	
			115.00000	9.000		1,035.00
0265	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.200		
			L S	0.200	596.40	
			2,982.00000	0.400		1,192.80
0270	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOURL	0.000	0.00	
			41.20000	0.000		0.00
0275	250-00110	*HEALTH AND SAFETY OFFICER	8.000	8.000		
			HOURL	0.000	0.00	
			74.98000	8.000		599.84

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 10/30/2003
 14:05:48

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	250-00120	*MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			64.38000	0.000		0.00
0285	250-00210	*SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			34.58000	0.000		0.00
0290	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			107.12000	0.000		0.00
0295	304-03006	*AGGREGATE BASE COURSE (CLASS 3) (SPECIAL)	403.280	153.770		
			TON	0.000	0.00	
			15.00000	153.770		2,306.55
0300	304-06007	AGGREGATE BASE COURSE (CLASS 6)	30,249.000	26,639.000		
			CY	0.000	0.00	
			17.00000	26,639.000		452,863.00
0305	306-01000	RECONDITIONING	55,674.000	35,055.000		
			SY	0.000	0.00	
			0.25000	35,055.000		8,763.75
0310	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	292.710	279.710		
			TON	0.000	0.00	
			67.48000	279.710		18,874.83
0315	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	6,298.640	1,998.790		
			TON	1,468.260	61,520.09	
			41.90000	3,467.050		145,269.39
0320	412-00600	CONCRETE PAVEMENT (6 INCH)	207.000	75.000		
			SY	0.000	0.00	
			18.70000	75.000		1,402.50
0325	412-00800	*CONCRETE PAVEMENT (8 INCH)	151,358.000	92,713.000		
			SY	39,760.000	838,936.00	
			21.10000	132,473.000		2,795,180.30
0330	412-00850	CONCRETE PAVEMENT (8-1/2 INCH)	3,284.000	1,516.000		
			SY	0.000	0.00	
			21.70000	1,516.000		32,897.20

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 10/30/2003
 14:05:48

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	412-01000	CONCRETE PAVEMENT (10 INCH)	4,784.000	4,784.000		
			SY	0.000	0.00	
			23.40000	4,784.000		111,945.60
0340	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	6,944.000	2,533.000		
			SY	1,484.000	1,855.00	
			1.25000	4,017.000		5,021.25
0345	503-00036	*DRILLED CAISSON (36 INCH)	144.000	0.000		
			LF	144.000	35,712.00	
			248.00000	144.000		35,712.00
0350	503-00048	*DRILLED CAISSON (48 INCH)	42.000	0.000		
			LF	42.000	12,558.00	
			299.00000	42.000		12,558.00
0355	503-00054	*DRILLED CAISSON (54 INCH)	42.000	0.000		
			LF	42.000	14,658.00	
			349.00000	42.000		14,658.00
0360	506-00209	*RIPRAP (9 INCH)	699.000	175.000		
			CY	524.000	19,912.00	
			38.00000	699.000		26,562.00
0365	506-00212	*RIPRAP (12 INCH)	2,425.000	1,688.000		
			CY	430.000	15,480.00	
			36.00000	2,118.000		76,248.00
0370	507-00000	CONCRETE SLOPE AND DITCH PAVING	19.800	11.000		
			CY	0.000	0.00	
			260.00000	11.000		2,860.00
0375	509-00001	*STRUCTURAL STEEL (GALVANIZED)	538.000	538.000		
			LB	0.000	0.00	
			2.45000	538.000		1,318.10
0380	601-01000	*CONCRETE CLASS B	81.000	81.000		
			CY	0.000	0.00	
			335.00000	81.000		27,135.00
0385	601-03030	*CONCRETE CLASS D (BOX CULVERT)	129.000	129.000		
			CY	0.000	0.00	
			225.00000	129.000		29,025.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 10/30/2003
 14:05:48

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	601-03040	*CONCRETE CLASS D (BRIDGE)	76.000	76.000		
			CY	0.000	0.00	
			415.00000	76.000		31,540.00
0395	601-03050	*CONCRETE CLASS D (WALL)	113.000	113.000		
			CY	0.000	0.00	
			315.00000	113.000		35,595.00
0400	601-21000	*PRECAST WALL SEGMENT	12.000	12.000		
			EACH	0.000	0.00	
			3,650.00000	12.000		43,800.00
0405	601-40005	*CUT STONE VENEER	7,928.000	7,928.000		
			SF	0.000	0.00	
			34.00000	7,928.000		269,552.00
0410	602-00000	*REINFORCING STEEL	45,486.000	45,486.000		
			LB	0.000	0.00	
			0.44000	45,486.000		20,013.84
0415	602-00020	*REINFORCING STEEL (EPOXY COATED)	215.000	215.000		
			LB	0.000	0.00	
			0.50000	215.000		107.50
0420	603-01125	*12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	57.000	57.000		
			LF	0.000	0.00	
			35.00000	57.000		1,995.00
0425	603-01150	*15 INCH REINFORCED CONCRETE PIPE	1,548.000	1,548.000		
			LF	0.000	0.00	
			24.00000	1,548.000		37,152.00
0430	603-01180	*18 INCH REINFORCED CONCRETE PIPE	2,504.000	2,366.000		
			LF	114.000	2,850.00	
			25.00000	2,480.000		62,000.00
0435	603-01240	*24 INCH REINFORCED CONCRETE PIPE	1,883.000	1,508.000		
			LF	375.000	13,125.00	
			35.00000	1,883.000		65,905.00
0440	603-01300	*30 INCH REINFORCED CONCRETE PIPE	404.000	404.000		
			LF	0.000	0.00	
			45.00000	404.000		18,180.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 10/30/2003
 14:05:48

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	603-01480	*48 INCH REINFORCED CONCRETE PIPE	415.000	415.000		
			LF	0.000	0.00	
			110.00000	415.000		45,650.00
0450	603-02180	*23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	71.000	71.000		
			LF	0.000	0.00	
			55.00000	71.000		3,905.00
0455	603-02240	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	346.000	346.000		
			LF	0.000	0.00	
			60.00000	346.000		20,760.00
0460	603-02360	*45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	582.000	582.000		
			LF	0.000	0.00	
			100.00000	582.000		58,200.00
0465	603-02540	*68X43 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	146.000	146.000		
			LF	0.000	0.00	
			185.00000	146.000		27,010.00
0470	603-05012	*12 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00
0475	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	20.000	20.000		
			EACH	0.000	0.00	
			450.00000	20.000		9,000.00
0480	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	18.000	16.000		
			EACH	2.000	1,000.00	
			500.00000	18.000		9,000.00
0485	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0490	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0495	603-05118	*23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 10/30/2003
 14:05:48

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						
0500	603-05136	*45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
		EACH		0.000	0.00	
			1,200.00000	2.000		2,400.00
0505	603-10240	*24 INCH CORRUGATED STEEL PIPE	0.000	0.000		
		LF		0.000	0.00	
			100.00000	0.000		0.00
0510	603-15090	*90 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	0.000	0.000		
		LF		0.000	0.00	
			150.00000	0.000		0.00
0515	603-50006	*6 INCH PLASTIC PIPE	730.000	730.000		
		LF		0.000	0.00	
			6.00000	730.000		4,380.00
0520	603-50012	*12 INCH PLASTIC PIPE	170.000	170.000		
		LF		0.000	0.00	
			17.00000	170.000		2,890.00
0525	603-70804	*8X4 FOOT CONCRETE BOX CULVERT (PRECAST)	150.000	150.000		
		LF		0.000	0.00	
			290.00000	150.000		43,500.00
0530	604-00305	*INLET TYPE C (5 FOOT)	7.000	3.750		
		EACH		2.000	3,324.00	
			1,662.00000	5.750		9,556.50
0535	604-00310	*INLET TYPE C (10 FOOT)	1.000	0.750		
		EACH		0.000	0.00	
			2,462.00000	0.750		1,846.50
0540	604-19105	*INLET TYPE R L 5 (5 FOOT)	24.000	20.250		
		EACH		2.750	6,022.50	
			2,190.00000	23.000		50,370.00
0545	604-19110	*INLET TYPE R L 5 (10 FOOT)	3.000	2.250		
		EACH		0.500	1,745.00	
			3,490.00000	2.750		9,597.50
0550	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	1.500		
		EACH		0.250	809.00	
			3,236.00000	1.750		5,663.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 10/30/2003
 14:05:48

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	604-30005	*MANHOLE SLAB BASE (5 FOOT)	3.000	2.000		
			EACH	1.000	2,000.00	
			2,000.00000	3.000		6,000.00
0560	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
0565	604-30015	*MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0570	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,163.000	0.000		
			LF	0.000	0.00	
			9.95000	0.000		0.00
0575	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	900.000	0.000		
			LF	0.000	0.00	
			14.85000	0.000		0.00
0580	606-01370	*TRANSITION TYPE 3G	12.000	0.000		
			EACH	0.000	0.00	
			740.00000	0.000		0.00
0585	606-02005	*END ANCHORAGE (FLARED)	7.000	0.000		
			EACH	0.000	0.00	
			1,090.00000	0.000		0.00
0590	607-11525	*FENCE (PLASTIC)	698.000	698.000		
			LF	0.000	0.00	
			3.60000	698.000		2,512.80
0595	607-13000	*FENCE MASONRY (SOUND BARRIER)	6,168.000	6,168.000		
			SF	0.000	0.00	
			15.00000	6,168.000		92,520.00
0600	608-00000	CONCRETE SIDEWALK	979.000	0.000		
			SY	0.000	0.00	
			32.35000	0.000		0.00
0605	608-00010	CONCRETE CURB RAMP CMO#6	0.000	28.000		
			SY	0.000	0.00	
			45.00000	28.000		1,260.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 10/30/2003
 14:05:48

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						
0606	608-00012	CURB RAMP (SPECIAL) CMO #6	210.000	0.000		
			SY	0.000	0.00	
			92.15000	0.000		0.00
0610	608-00026	CONCRETE BIKEWAY (6 INCH)	1,059.000	0.000		
			SY	1,059.000	30,128.55	
			28.45000	1,059.000		30,128.55
0615	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	8,386.000	377.000		
			LF	5,178.000	39,352.80	
			7.60000	5,555.000		42,218.00
0620	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	8,338.000	1,380.000		
			LF	5,000.000	53,500.00	
			10.70000	6,380.000		68,266.00
0625	609-21900	CURB AND GUTTER TYPE 2 SPECIAL	1,143.000	1,226.000		
			LF	0.000	0.00	
			25.80000	1,226.000		31,630.80
0630	609-24002	GUTTER TYPE 2 (2 FOOT)	142.000	0.000		
			LF	142.000	2,158.40	
			15.20000	142.000		2,158.40
0635	609-24004	GUTTER TYPE 2 (4 FOOT)	97.000	0.000		
			LF	0.000	0.00	
			19.40000	0.000		0.00
0640	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	14,757.300	0.000		
			SF	0.000	0.00	
			4.85000	0.000		0.00
0645	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	2,301.000	0.000		
			SF	0.000	0.00	
			3.55000	0.000		0.00
0650	612-00001	*DELINEATOR (TYPE I)	321.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0655	612-00002	*DELINEATOR (TYPE II)	187.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 10/30/2003
 14:05:48

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	612-00003	*DELINEATOR (TYPE III)	13.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0665	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	790.000	790.000		
			LF	0.000	0.00	
			18.25000	790.000		14,417.50
0670	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	790.000	790.000		
			LF	0.000	0.00	
			22.00000	790.000		17,380.00
0675	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	16,563.000	14,216.000		
			LF	586.000	2,344.00	
			4.00000	14,802.000		59,208.00
0680	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	15,991.000	15,016.000		
			LF	726.000	3,993.00	
			5.50000	15,742.000		86,581.00
0685	613-01600	*6 INCH ELECTRICAL CONDUIT (PLASTIC)	3,604.000	3,300.000		
			LF	0.000	0.00	
			9.25000	3,300.000		30,525.00
0690	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			12,349.00000	0.000		0.00
0695	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	12.000	0.000		
			EACH	0.000	0.00	
			461.00000	0.000		0.00
0700	613-76100	*LUMINAIRE METAL HALIDE (WALL TYPE) (100 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			704.00000	4.000		2,816.00
0705	614-00011	*SIGN PANEL (CLASS I)	737.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0710	614-00012	*SIGN PANEL (CLASS II)	178.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 10/30/2003
 14:05:48

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						
0715	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	23.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0720	614-00035	*SIGN PANEL (SPECIAL)	170.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0725	614-00044	*TIMBER SIGN POST 4X4 INCH	45.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0730	614-00066	*TIMBER SIGN POST 6X6 INCH	178.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0735	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	1,170.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0740	614-70117	*PEDESTRIAN SIGNAL FACE (16)	24.000	0.000		
			EACH	0.000	0.00	
			553.00000	0.000		0.00
0745	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	45.000	0.000		
			EACH	0.000	0.00	
			757.00000	0.000		0.00
0750	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			1,210.00000	0.000		0.00
0755	614-72864	*FIRE PREEMPTION UNIT	12.000	0.000		
			EACH	0.000	0.00	
			1,982.00000	0.000		0.00
0760	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	4,260.000	0.000		
			LF	4,260.000	20,235.00	
			4.75000	4,260.000		20,235.00
0765	614-72875	*LOOP DETECTOR WIRE	1,530.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 10/30/2003
 14:05:48

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						
0770	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA)(INSTALL ONLY)	12.000	0.000		
		EACH		0.000	0.00	
			460.00000	0.000		0.00
0775	614-75848	*TRAFFIC SIGNAL CONTROLLER AND CABINET (INSTALL ONLY)	3.000	0.000		
		EACH		0.000	0.00	
			1,231.00000	0.000		0.00
0780	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	12.000	0.000		
		EACH		0.000	0.00	
			14,173.00000	0.000		0.00
0780		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE STEEL (1 MAST ARM)		12.000		
		EACH		0.000	0.00	
			10,106.40000	12.000		121,276.80
0785	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	0.000	0.000		
		EACH		0.000	0.00	
			1,060.00000	0.000		0.00
0790	614-85115	IMPACT ATTENUATOR (QUADGUARD)	5.000	0.000		
		EACH		0.000	0.00	
			23,000.00000	0.000		0.00
0795	616-30499	*TRASH GUARD SPECIAL	2.000	2.000		
		EACH		0.000	0.00	
			600.00000	2.000		1,200.00
0800	619-10640	*64 INCH WELDED STEEL PIPE	286.000	286.000		
		LF		0.000	0.00	
			325.00000	286.000		92,950.00
0805	621-00450	DETOUR PAVEMENT	3,532.000	3,532.000		
		SY		0.000	0.00	
			18.38000	3,532.000		64,918.16
0810	625-00000	*CONSTRUCTION SURVEYING	1.000	0.920		
		L S		0.050	6,532.50	
			130,650.00000	0.970		126,730.50
0811	625-00001	CONST SURVEYING (HOUR) CONSTRUCTION SURVEYING (HOUR)	58.500	57.500		
		HOURL		1.000	100.00	
			100.00000	58.500		5,850.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17
 ESTIMATE RUN 10/30/2003
 14:05:48

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						
0815	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			200,000.00000	1.000		200,000.00
0820	627-00001	*PAVEMENT MARKING PAINT	132.000	132.000		
			GAL	0.000	0.00	
			40.00000	132.000		5,280.00
0825	627-00005	*EPOXY PAVEMENT MARKING	424.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0830	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0835	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	0.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0836	627-01003	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID) MCR LINE#3	2,734.000	0.000		
			SF	0.000	0.00	
			12.07000	0.000		0.00
0840	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	2,330.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0845	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3,208.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0850	629-01031	*SURVEY MONUMENT (TYPE 3A)	6.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0855	630-00000	*FLAGGING	2,621.500	1,215.500		
			HOUR	524.000	8,908.00	
			17.00000	1,739.500		29,571.50
0860	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18
 ESTIMATE RUN 10/30/2003
 14:05:48

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						
0865	630-00007	*TRAFFIC CONTROL INSPECTION	240.000	209.000		
			DAY	21.000	2,100.00	
			100.00000	230.000		23,000.00
0870	630-00012	*TRAFFIC CONTROL MANAGEMENT	157.000	77.000		
			DAY	38.000	11,210.00	
			295.00000	115.000		33,925.00
0875	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0880	630-80305	*FLAGGING STATION LIGHT	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0885	630-80332	*BARRICADE (TYPE 3 F-B) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0890	630-80333	*BARRICADE (TYPE 3 F-C) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0895	630-80334	*BARRICADE (TYPE 3 F-D) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0900	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	19.000	9.500		
			EACH	7.600	2,280.00	
			300.00000	17.100		5,130.00
0905	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0910	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0915	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 10/30/2003
 14:05:48

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						
0920	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	17.000		
			EACH	13.600	1,020.00	
			75.00000	30.600		2,295.00
0925	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	23.000		
			EACH	22.000	1,980.00	
			90.00000	45.000		4,050.00
0930	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	5.500		
			EACH	4.400	440.00	
			100.00000	9.900		990.00
0935	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	55.000	27.500		
			SF	22.000	374.00	
			17.00000	49.500		841.50
0940	630-80348	*CONSTRUCTION INFORMATION SIGN	6.000	3.000		
			EACH	2.400	480.00	
			200.00000	5.400		1,080.00
0945	630-80350	*VERTICAL PANEL	55.000	15.000		
			EACH	34.500	1,966.50	
			57.00000	49.500		2,821.50
0950	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	3.000	1.000		
			EACH	1.700	3,060.00	
			1,800.00000	2.700		4,860.00
0955	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	1,760.00	
			2,200.00000	1.800		3,960.00
0960	630-80359	*PORTABLE MESSAGE SIGN PANEL	367.000	200.000		
			DAY	91.000	10,465.00	
			115.00000	291.000		33,465.00
0965	630-80360	*DRUM CHANNELIZING DEVICE	398.000	150.000		
			EACH	208.200	12,492.00	
			60.00000	358.200		21,492.00
0970	630-80370	CONCRETE BARRIER (TEMPORARY)	310.000	155.000		
			LF	124.000	3,100.00	
			25.00000	279.000		6,975.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20
 ESTIMATE RUN 10/30/2003
 14:05:48

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						
0975	630-80380	*TRAFFIC CONE	150.000	75.000		
			EACH	60.000	720.00	
			12.00000	135.000		1,620.00
0980	630-80384	*TUBULAR MARKER	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0985	630-80391	*CHANNELIZING DEVICE (FIXED)	94.000	47.000		
			EACH	37.600	1,504.00	
			40.00000	84.600		3,384.00
0990	630-80402	*DELINEATOR (TYPE II) (TEMPORARY)	7.000	3.500		
			EACH	2.800	44.80	
			16.00000	6.300		100.80
0995	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	3.000	1.500		
			EACH	1.200	9,360.00	
			7,800.00000	2.700		21,060.00
1000	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			18,425.00000	0.000		0.00
1005	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.900		
			L S	0.000	0.00	
			25,407.00000	0.900		22,866.30
1010	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70013	F/A CONCRETE INCENTIVE PAYMENT	125,874.870	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21
 ESTIMATE RUN 10/30/2003
 14:05:48

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						
1026	700-70021	F/A ON-THE-JOB TRAINEE	434.500	0.000		
			HOOR	0.000	0.00	
			4.80000	0.000		0.00
1030	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1041	900-00006	ADDED ITEM (DOLLAR)/ TRASH RACK REPAIR MCR LINE ITEM #2	3,306.050	3,306.050		
			DOL	0.000	0.00	
			1.00000	3,306.050		3,306.05
1042	900-00014	ADDED ITEM (LUMP SUM)/ ORNAMENTAL BRIDGE SIGNS MCR LINE ITEM #3	1.000	1.000		
			L S	0.000	0.00	
			14,231.22000	1.000		14,231.22
1043	900-00006	ADDED ITEM (DOLLAR)/ CDI LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1044	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED FOR PCCP CMO 9	-60,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1141	900-00006	ADDED ITEM (DOLLAR)/ OVERWT TRUCKS ITEM 304 ABC CL 4 SP	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 9,599,337.06	\$ 1,447,378.19
			CAT NO0300	STRUCTURE D-16-D	\$ 8,040,122.84	
1045	202-00033	*REMOVAL OF PIPE	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 22
 ESTIMATE RUN 10/30/2003
 14:05:48

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 STRUCTURE D-16-D						
1050	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.500		
			L S	0.000	0.00	
			15,000.00000	0.500		7,500.00
1055	203-00100	*MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			3.50000	0.000		0.00
1060	206-00000	*STRUCTURE EXCAVATION	1,202.000	1,202.000		
			CY	0.000	0.00	
			2.50000	1,202.000		3,005.00
1065	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	205.000	179.000		
			CY	0.000	0.00	
			70.00000	179.000		12,530.00
1070	206-00200	*STRUCTURE BACKFILL (CLASS 2)	60.000	60.000		
			CY	0.000	0.00	
			6.00000	60.000		360.00
1075	206-00510	*FILTER MATERIAL (CLASS A)	128.000	128.000		
			CY	0.000	0.00	
			25.00000	128.000		3,200.00
1080	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
1085	304-02005	*AGGREGATE BASE COURSE (CLASS 2)	0.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1090	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	372.000	372.000		
			SY	0.000	0.00	
			2.50000	372.000		930.00
1095	601-03030	*CONCRETE CLASS D (BOX CULVERT)	202.000	202.000		
			CY	0.000	0.00	
			225.00000	202.000		45,450.00
1100	602-00000	*REINFORCING STEEL	30,692.000	30,692.000		
			LB	0.000	0.00	
			0.44000	30,692.000		13,504.48

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 23
 ESTIMATE RUN 10/30/2003
 14:05:48

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 STRUCTURE D-16-D						
1105	602-00020	*REINFORCING STEEL (EPOXY COATED)	17,821.000	17,821.000		
			LB	0.000	0.00	
			0.50000	17,821.000		8,910.50
			CAT 0300	CURRENT AMT \$	119,209.98 \$	0.00 \$ 117,389.98
CAT NO0301 STRUCTURE D-16-DZ						
1110	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.400		
			L S	0.100	1,500.00	
			15,000.00000	0.500		7,500.00
1115	202-04001	*PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
1120	203-00100	*MUCK EXCAVATION	207.000	207.000		
			CY	0.000	0.00	
			3.50000	207.000		724.50
1125	206-00000	*STRUCTURE EXCAVATION	15,512.000	15,512.000		
			CY	0.000	0.00	
			2.50000	15,512.000		38,780.00
1130	206-00200	*STRUCTURE BACKFILL (CLASS 2)	3,374.000	3,374.000		
			CY	0.000	0.00	
			6.00000	3,374.000		20,244.00
1135	304-02005	*AGGREGATE BASE COURSE (CLASS 2)	0.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1140	304-04000	*AGGREGATE BASE COURSE (CLASS 4)	269.490	270.260		
			TON	0.000	0.00	
			15.00000	270.260		4,053.90
1142	900-00006	ADDED ITEM (DOLLAR)/ OVERWT TRUCKS ITEM 304 ABC CL 4	-80.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1145	509-00001	*STRUCTURAL STEEL (GALVANIZED)	29,849.000	29,849.000		
			LB	0.000	0.00	
			2.45000	29,849.000		73,130.05

CONTID: C13529
 PCN: 13529-BID
 PROJECT: STU 1192-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 24
 ESTIMATE RUN 10/30/2003
 14:05:48

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 D-16-DZ						
1150	514-00200	*PEDESTRIAN RAILING (STEEL)	208.000	208.000		
			LF	0.000	0.00	
			154.00000	208.000		32,032.00
1155	518-00106	*WATERSTOP (6 INCH)	1,222.000	1,222.000		
			LF	0.000	0.00	
			3.80000	1,222.000		4,643.60
1160	601-03030	*CONCRETE CLASS D (BOX CULVERT)	3,260.000	3,260.000		
			CY	0.000	0.00	
			225.00000	3,260.000		733,500.00
1165	602-00000	*REINFORCING STEEL	665,070.000	641,887.000		
			LB	0.000	0.00	
			0.44000	641,887.000		282,430.28
1170	602-00020	*REINFORCING STEEL (EPOXY COATED)	14,205.000	14,205.000		
			LB	0.000	0.00	
			0.50000	14,205.000		7,102.50
1175	608-00006	CONCRETE SIDEWALK (6 INCH)	34.000	34.000		
			SY	0.000	0.00	
			36.00000	34.000		1,224.00
1180	615-39210	*120X72 INCH SLIDE HEADGATE (10 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
			CAT 0301	CURRENT AMT	\$ 1,235,773.80	\$ 1,500.00 \$ 1,225,664.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1185	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
1190	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
			CAT 0400	CURRENT AMT	\$ 37,000.00	\$ 0.00 \$ 37,000.00
PROJECT TOTAL			CURRENT AMT	\$10,991,320.84	\$ 1,448,878.19	\$ 9,420,177.65