

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 05/08/2003
 11:50:04

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

CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.500		
			L S	0.000	0.00	
			56,161.47000	0.500		28,080.74
0010	202-00027	REMOVAL OF RIPRAP	153.000	0.000		
			SY	93.470	902.92	
			9.66000	93.470		902.92
0015	202-00195	REMOVAL OF MEDIAN COVER	149.000	0.000		
			SY	0.000	0.00	
			11.14000	0.000		0.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	952.000	0.000		
			LF	316.000	745.76	
			2.36000	316.000		745.76
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	70.000	0.000		
			SY	0.000	0.00	
			7.67000	0.000		0.00
0030	202-00220	REMOVAL OF ASPHALT MAT	14,065.000	0.000		
			SY	5,856.000	3,747.84	
			0.64000	5,856.000		3,747.84
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	256.000	0.000		
			SY	0.000	0.00	
			80.48000	0.000		0.00
0040	202-01000	*REMOVAL OF FENCE	5,634.000	4,509.000		
			LF	0.000	0.00	
			0.36000	4,509.000		1,623.24
0045	202-01140	REMOVAL OF GUARDRAIL TYPE 4	0.000	0.000		
			LF	0.000	0.00	
			14.42000	0.000		0.00
0050	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,338,750.000	117,445.000		
			CY	61,215.000	69,785.10	
			1.14000	178,660.000		203,672.40
0055	203-00100	MUCK EXCAVATION	1,348.000	0.000		
			CY	0.000	0.00	
			5.62000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 05/08/2003
 11:50:04

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	203-01500	BLADING	50.000	2.000		
			HOURLY	8.000	591.04	
			73.88000	10.000		738.80
0065	203-01510	BACKHOE	45.000	0.000		
			HOURLY	0.000	0.00	
			64.77000	0.000		0.00
0070	203-01550	DOZING	16.000	0.000		
			HOURLY	7.000	527.45	
			75.35000	7.000		527.45
0075	203-01590	FRONT END LOADER (RUBBER TIRED)	1.000	0.000		
			HOURLY	0.000	0.00	
			70.06000	0.000		0.00
0080	203-01597	*POTHOLING	178.000	90.500		
			HOURLY	0.000	0.00	
			96.46000	90.500		8,729.63
0085	206-00000	STRUCTURE EXCAVATION	14,715.000	34.000		
			CY	1,902.000	4,431.66	
			2.33000	1,936.000		4,510.88
0090	206-00510	FILTER MATERIAL (CLASS A)	4,189.000	0.000		
			CY	0.000	0.00	
			27.46000	0.000		0.00
0095	207-00205	TOPSOIL	63,502.000	0.000		
			CY	1,125.000	2,227.50	
			1.98000	1,125.000		2,227.50
0100	208-00010	EROSION BALES	780.000	0.000		
			EACH	0.000	0.00	
			10.90000	0.000		0.00
0105	208-00020	*SILT FENCE	11,905.000	7,592.000		
			LF	0.000	0.00	
			1.26000	7,592.000		9,565.92
0110	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	4.000		
			EACH	0.000	0.00	
			388.05000	4.000		1,552.20

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 05/08/2003
 11:50:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	208-00060	TEMPORARY SLOPE DRAIN	0.000	0.000		
			LF	0.000	0.00	
			7.27000	0.000		0.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			9,719.85000	0.000		0.00
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.100		
			L S	0.000	0.00	
			5,271.65000	0.100		527.17
0130	212-00006	*SEEDING (NATIVE)	108.700	0.000		
			ACRE	1.230	411.00	
			334.15000	1.230		411.00
0135	212-00028	*SEEDING (WETLANDS)	7.000	0.000		
			ACRE	0.000	0.00	
			641.40000	0.000		0.00
0140	213-00002	*MULCHING (WEED FREE HAY)	5.000	0.000		
			ACRE	0.000	0.00	
			465.53000	0.000		0.00
0145	213-00004	*MULCHING (WEED FREE STRAW)	108.600	0.000		
			ACRE	0.000	0.00	
			258.63000	0.000		0.00
0150	213-00061	*MULCH TACKIFIER	21,740.000	0.000		
			LB	0.000	0.00	
			1.34000	0.000		0.00
0155	213-00100	*SOIL BINDER	108.600	0.000		
			ACRE	0.000	0.00	
			320.70000	0.000		0.00
0160	214-01010	*BRUSH LAYER CUTTING	300.000	0.000		
			EACH	128.000	430.08	
			3.36000	128.000		430.08
0165	214-01025	*DORMANT LOG CUTTING	25.000	0.000		
			EACH	0.000	0.00	
			72.42000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 05/08/2003
 11:50:04

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	214-01030	*WATTLE	40.000	0.000		
			EACH	0.000	0.00	
			108.62000	0.000		0.00
0175	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	29,780.000	0.000		
			SY	0.000	0.00	
			4.76000	0.000		0.00
0175		MATERIAL ALLOWANCE SOIL RETEN. BLANKET		0.000		
			SY	0.000	0.00	
			2.87900	0.000		0.00
0180	216-00039	*SOIL RETENTION BLANKET (STRAW)	28,578.000	0.000		
			SY	3,144.000	3,332.64	
			1.06000	3,144.000		3,332.64
0185	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.47000	0.000		0.00
0190	304-06000	AGGREGATE BASE COURSE (CLASS 6)	12,868.000	73.600		
			TON	0.000	0.00	
			14.10000	73.600		1,037.76
0195	306-01000	RECONDITIONING	6,970.000	0.000		
			SY	0.000	0.00	
			0.68000	0.000		0.00
0200	307-00212	PROCESSING LIME TREATED SUBGRADE (12 INCH)	0.000	0.000		
			SY	0.000	0.00	
			5.12000	0.000		0.00
0205	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	161.930	10.510		
			TON	0.000	0.00	
			58.61000	10.510		615.99
0210	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	10,495.580	0.000		
			TON	0.000	0.00	
			34.35000	0.000		0.00
0215	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	3,551.440	337.560		
			TON	22.050	936.46	
			42.47000	359.610		15,272.64

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
0220	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,809.000	5.000		
			GAL	0.000	0.00	
			1.19000	5.000		5.95
0225	412-00800	*CONCRETE PAVEMENT (8 INCH)	12,362.000	0.000		
			SY	0.000	0.00	
			28.97000	0.000		0.00
0230	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	12,024.000	0.000		
			SY	0.000	0.00	
			31.09000	0.000		0.00
0235	412-01000	*CONCRETE PAVEMENT (10 INCH)	4,734.000	0.000		
			SY	0.000	0.00	
			43.45000	0.000		0.00
0240	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	38,859.000	0.000		
			SY	1,089.000	762.30	
			0.70000	1,089.000		762.30
0245	506-00206	RIPRAP (6 INCH)	49.000	0.000		
			CY	33.000	1,834.14	
			55.58000	33.000		1,834.14
0250	506-00209	RIPRAP (9 INCH)	45.000	0.000		
			CY	0.000	0.00	
			33.07000	0.000		0.00
0255	506-00212	RIPRAP (12 INCH)	856.000	0.000		
			CY	0.000	0.00	
			30.80000	0.000		0.00
0260	506-00218	RIPRAP (18 INCH)	1,527.000	1,423.000		
			CY	0.000	0.00	
			26.94000	1,423.000		38,335.62
0265	506-00224	RIPRAP (24 INCH)	3,357.000	0.000		
			CY	0.000	0.00	
			24.35000	0.000		0.00
0270	506-01100	CONCRETE BLOCK REVETMENT	1,128.000	0.000		
			SY	0.000	0.00	
			37.73000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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						
0270		MATERIAL ALLOWANCE CONC. BLOCK REVETMENT		0.000		
			SY	0.000	0.00	
			22.13000	0.000		0.00
0275	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	2.000	0.000		
			CY	0.000	0.00	
			281.24000	0.000		0.00
0280	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	47.000	0.000		
			CY	0.000	0.00	
			494.57000	0.000		0.00
0285	602-00000	*REINFORCING STEEL	2,834.000	0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
0290	603-01180	18 INCH REINFORCED CONCRETE PIPE	6,581.000	0.000		
			LF	226.000	5,401.40	
			23.90000	226.000		5,401.40
0295	603-01240	24 INCH REINFORCED CONCRETE PIPE	2,012.000	0.000		
			LF	68.000	2,237.20	
			32.90000	68.000		2,237.20
0300	603-01300	30 INCH REINFORCED CONCRETE PIPE	453.000	0.000		
			LF	0.000	0.00	
			39.48000	0.000		0.00
0305	603-01360	36 INCH REINFORCED CONCRETE PIPE	1,296.000	0.000		
			LF	304.000	16,747.36	
			55.09000	304.000		16,747.36
0310	603-01420	42 INCH REINFORCED CONCRETE PIPE	992.000	0.000		
			LF	0.000	0.00	
			60.95000	0.000		0.00
0315	603-01480	48 INCH REINFORCED CONCRETE PIPE	283.000	0.000		
			LF	0.000	0.00	
			102.44000	0.000		0.00
0320	603-01540	54 INCH REINFORCED CONCRETE PIPE	1,518.000	0.000		
			LF	284.000	31,387.68	
			110.52000	284.000		31,387.68

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
0325	603-01660	66 INCH REINFORCED CONCRETE PIPE	148.000	0.000		
			LF	148.000	32,894.48	
			222.26000	148.000		32,894.48
0330	603-01720	72 INCH REINFORCED CONCRETE PIPE	1,900.000	248.000		
			LF	389.000	87,482.21	
			224.89000	637.000		143,254.93
0335	603-05018	18 INCH REINFORCED CONCRETE END SECTION	7.000	0.000		
			EACH	1.000	475.33	
			475.33000	1.000		475.33
0340	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			498.66000	0.000		0.00
0345	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	1.000	803.71	
			803.71000	1.000		803.71
0350	603-05042	42 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			891.51000	0.000		0.00
0355	603-05054	54 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	1.000	1,197.05	
			1,197.05000	1.000		1,197.05
0360	603-05072	72 INCH REINFORCED CONCRETE END SECTION	7.000	1.000		
			EACH	2.000	3,796.04	
			1,898.02000	3.000		5,694.06
0363	603-50008	8 IN PLASTIC PIPE 8 INCH PLASTIC PIPE	1,662.000	0.000		
			LF	0.000	0.00	
			36.45000	0.000		0.00
0365	603-50012	12 INCH PLASTIC PIPE	1,396.000	915.000		
			LF	0.000	0.00	
			34.08000	915.000		31,183.20
0370	603-82012	12 INCH DUCTILE IRON PIPE	460.000	200.000		
			LF	0.000	0.00	
			46.98000	200.000		9,396.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
0375	604-00305	INLET TYPE C (5 FOOT)	12.000	0.000		
			EACH	0.000	0.00	
			1,737.94000	0.000		0.00
0380	604-00310	INLET TYPE C (10 FOOT)	7.000	0.000		
			EACH	0.000	0.00	
			2,396.64000	0.000		0.00
0385	604-00315	INLET TYPE C (15 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,481.68000	0.000		0.00
0390	604-00505	INLET TYPE D (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,512.83000	0.000		0.00
0395	604-00510	INLET TYPE D (10 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,148.96000	0.000		0.00
0400	604-19105	INLET TYPE R L 5 (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,190.93000	0.000		0.00
0405	604-19205	INLET TYPE R L 10 (5 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			4,430.18000	0.000		0.00
0410	604-19210	INLET TYPE R L 10 (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,010.32000	0.000		0.00
0415	604-19305	INLET TYPE R L 15 (5 FOOT)	15.000	0.000		
			EACH	0.800	4,659.76	
			5,824.70000	0.800		4,659.76
0420	604-19310	INLET TYPE R L 15 (10 FOOT)	3.000	0.000		
			EACH	0.800	5,229.50	
			6,536.87000	0.800		5,229.50
0425	604-25005	VANE GRATE INLET (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,288.64000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
0430	604-25010	VANE GRATE INLET (10 FOOT)	6.000	0.000		
			EACH	0.000	0.00	
			4,447.62000	0.000		0.00
0431	900-00007	ADDED ITEM (EACH)/ INLET SPECIAL (TYPE D)	5.000	0.000		
			EACH	0.000	0.00	
			3,990.00000	0.000		0.00
0432	900-00007	ADDED ITEM (EACH)/ SPECIAL INLET FOR STR OJ1	3.000	0.000		
			EACH	0.000	0.00	
			3,310.36000	0.000		0.00
0435	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			1,670.73000	0.000		0.00
0440	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000	0.000		
			EACH	0.900	2,617.67	
			2,908.52000	0.900		2,617.67
0445	604-39000	MANHOLE SPECIAL	4.000	0.000		
			EACH	0.000	0.00	
			6,266.02000	0.000		0.00
0450	604-39015	MANHOLE SPECIAL (15 FOOT)	4.000	1.000		
			EACH	0.000	0.00	
			2,462.76000	1.000		2,462.76
0451	604-39020	MH SPEC (20 FT) MANHOLE SPECIAL (20 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0455	604-39035	MANHOLE SPECIAL (35 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,573.40000	0.000		0.00
0460	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	8,774.000	0.000		
			LF	0.000	0.00	
			3.05000	0.000		0.00
0465	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	6.000	0.000		
			EACH	0.000	0.00	
			540.40000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
0470	606-11030	*BRIDGE RAIL TYPE 10M	1,186.000	0.000		
			LF	0.000	0.00	
			61.95000	0.000		0.00
0470		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			28.10000	0.000		0.00
0475	607-00005	*END POST	12.000	6.000		
			EACH	0.000	0.00	
			88.47000	6.000		530.82
0480	607-00010	*CORNER AND LINE BRACE POST	60.000	50.000		
			EACH	0.000	0.00	
			98.53000	50.000		4,926.50
0485	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	17,845.000	12,966.000		
			LF	0.000	0.00	
			1.00000	12,966.000		12,966.00
0490	607-11525	*FENCE (PLASTIC)	3,612.000	2,012.000		
			LF	283.000	362.24	
			1.28000	2,295.000		2,937.60
0495	607-21300	*FENCE BARRIER WITH METAL POSTS	2,192.000	2,192.000		
			LF	0.000	0.00	
			1.08000	2,192.000		2,367.36
0500	607-52905	*END POST (CHAIN LINK)	4.000	0.000		
			EACH	0.000	0.00	
			91.64000	0.000		0.00
0505	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	5.000	0.000		
			EACH	0.000	0.00	
			96.87000	0.000		0.00
0510	607-53148	*FENCE CHAIN LINK (48 INCH)	0.000	0.000		
			LF	0.000	0.00	
			6.65000	0.000		0.00
0515	608-00000	*CONCRETE SIDEWALK	4,125.000	0.000		
			SY	0.000	0.00	
			18.83000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
0520	608-00010	*CONCRETE CURB RAMP	0.000	0.000		
			SY	0.000	0.00	
			54.00000	0.000		0.00
0521	900-00022	ADDED ITEM (SQUARE YARD)/ CONCRETE CURB RAMP (SPECIAL)	248.000	0.000		
			SY	0.000	0.00	
			42.20000	0.000		0.00
0522	608-00015	TRUNCATED DOMES TRUNCATED DOME PANELS	518.000	0.000		
			SF	0.000	0.00	
			37.05000	0.000		0.00
0525	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	6,125.000	0.000		
			LF	0.000	0.00	
			6.83000	0.000		0.00
0530	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	10,069.000	0.000		
			LF	0.000	0.00	
			7.76000	0.000		0.00
0535	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	6,716.000	0.000		
			SF	0.000	0.00	
			3.36000	0.000		0.00
0540	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	12,787.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0545	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	6,284.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0550	613-07000	*PULL BOX (SPECIAL)	75.000	0.000		
			EACH	0.000	0.00	
			641.40000	0.000		0.00
0555	613-10000	*WIRING	0.140	0.000		
			L S	0.000	0.00	
			25,952.00000	0.000		0.00
0560	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT)	9.000	0.000		
			EACH	0.000	0.00	
			1,629.37000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
0565	613-40000	*CONCRETE FOUNDATION PAD	9.000	0.000		
			EACH	0.000	0.00	
			589.68000	0.000		0.00
0570	613-50400	*LIGHT STANDARD TIMBER (TEMPORARY)	12.000	12.000		
			EACH	0.000	0.00	
			941.41000	12.000		11,296.92
0575	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	9.000	0.000		
			EACH	0.000	0.00	
			336.22000	0.000		0.00
0580	614-00011	*SIGN PANEL (CLASS I)	132.000	0.000		
			SF	0.000	0.00	
			20.69000	0.000		0.00
0585	614-00012	*SIGN PANEL (CLASS II)	139.000	0.000		
			SF	0.000	0.00	
			22.76000	0.000		0.00
0590	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	0.000	0.000		
			LF	0.000	0.00	
			12.41000	0.000		0.00
0591	614-01552	STEEL SIGN POST (2.5 IN RD) (SLIP) STEEL SIGN POST (2.5 INCH ROUND)(SLIP BASE)	319.000	0.000		
			LF	0.000	0.00	
			12.41000	0.000		0.00
0595	614-03100	*CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	21.000	0.000		
			EACH	0.000	0.00	
			2,069.04000	0.000		0.00
0600	619-06160	16 INCH DUCTILE IRON PIPE	3,020.000	840.000		
			LF	0.000	0.00	
			48.00000	840.000		40,320.00
0605	619-06240	24 INCH DUCTILE IRON PIPE	264.000	0.000		
			LF	0.000	0.00	
			102.90000	0.000		0.00
0610	619-10180	18 INCH WELDED STEEL PIPE	91.000	91.000		
			LF	0.000	0.00	
			38.23000	91.000		3,478.93

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
0615	619-10200	20 INCH WELDED STEEL PIPE	1,397.000	860.000		
			LF	0.000	0.00	
			42.27000	860.000		36,352.20
0615		MATERIAL ALLOWANCE 20" WELDED STEEL PIPE		0.000		
			LF	0.000	0.00	
			27.74000	0.000		0.00
0620	619-10240	24 INCH WELDED STEEL PIPE	435.000	135.000		
			LF	0.000	0.00	
			47.31000	135.000		6,386.85
0625	619-75096	12 INCH GATE VALVE	1.000	0.000		
			EACH	0.000	0.00	
			1,338.27000	0.000		0.00
0630	619-76128	16 INCH BUTTERFLY VALVE	11.000	2.000		
			EACH	0.000	0.00	
			2,955.18000	2.000		5,910.36
0635	621-00200	HAUL ROAD	1.000	0.500		
			L S	0.500	8,395.72	
			16,791.43000	1.000		16,791.43
0640	621-00425	*DETOUR	1.000	0.500		
			L S	0.000	0.00	
			131,486.06000	0.500		65,743.03
0645	625-00000	*CONSTRUCTION SURVEYING	1.000	0.352		
			L S	0.058	10,220.48	
			176,215.19000	0.410		72,248.23
0650	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			798,531.08000	0.500		399,265.54
0655	627-00001	*PAVEMENT MARKING PAINT	45.000	2.000		
			GAL	0.000	0.00	
			67.24000	2.000		134.48
0660	627-00005	*EPOXY PAVEMENT MARKING	65.000	0.000		
			GAL	0.000	0.00	
			87.93000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
0665	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	1,223.000	0.000		
		SF		0.000	0.00	
			12.41000	0.000		0.00
0670	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,357.000	0.000		
		SF		0.000	0.00	
			12.41000	0.000		0.00
0675	630-00000	*FLAGGING	2,802.000	579.000		
		HOOR		36.500	755.19	
			20.69000	615.500		12,734.70
0680	630-00007	*TRAFFIC CONTROL INSPECTION	303.000	39.000		
		DAY		25.000	1,422.50	
			56.90000	64.000		3,641.60
0685	630-00012	*TRAFFIC CONTROL MANAGEMENT	166.000	29.000		
		DAY		5.000	1,525.90	
			305.18000	34.000		10,376.12
0690	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	4.000		
		EACH		0.000	0.00	
			206.90000	4.000		827.60
0695	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	14.500		
		EACH		0.000	0.00	
			40.35000	14.500		585.08
0700	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	15.500		
		EACH		1.000	71.38	
			71.38000	16.500		1,177.77
0705	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
		EACH		0.000	0.00	
			87.94000	2.000		175.88
0710	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	54.000	26.750		
		SF		0.000	0.00	
			14.33000	26.750		383.33
0715	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
		EACH		0.000	0.00	
			672.44000	1.000		672.44

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
0720	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
		EACH		0.000	0.00	
			517.26000	0.000		0.00
0725	630-80360	*DRUM CHANNELIZING DEVICE	191.000	40.500		
		EACH		25.000	776.00	
			31.04000	65.500		2,033.12
0726	630-80370	CONC BARRIER (TEMP) TEMPORARY CONCRETE BARRIER @ ROYAL PINE DRIVE	444.000	222.000		
		LF		0.000	0.00	
			16.75000	222.000		3,718.50
0730	630-80380	*TRAFFIC CONE	57.000	13.500		
		EACH		0.000	0.00	
			6.21000	13.500		83.84
0735	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0740	700-70011	F/A PARTNERING	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0745	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0750	700-70020	F/A ON-THE-JOB TRAINEE	605.000	0.000		
		EACH		0.000	0.00	
			1.00000	0.000		0.00
0755	700-70022	F/A OJT PILOT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0760	700-70025	F/A QUALITY INCENTIVE PAYMENT ASPHALT QUALITY PAVEMENT INCENTIVE	17,513.880	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0765	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 05/08/2003
 11:50:04

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	700-70033	F/A ASPHALT SMOOTHNESS INCENTIVE	799.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70034	F/A PCCP SMOOTHNESS INCENTIVE	8,601.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70036	FORCED ACCOUNTS PCCP QUAILITY PAVEMENT INCENTIVE	38,481.890	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70037	F/A CONTAMINATED SOIL	3,737,545.420	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70380	F/A EROSION CONTROL	7,745.190	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1086	613-01300	3 IN ELEC COND (P) 3 INCH ELECTRICAL CONDUIT	1,015.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
1280	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL FIELD OFFICE IMPROVEMENTS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1285	900-00006	ADDED ITEM (DOLLAR)/ FIELD OFFICE UTILITIES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1290	900-00012	ADDED ITEM (FOOT)/ ADDITIONAL PLASTIC FENCE FOR PINE & KETTLE CRK MOUSE HABITAT	2,174.000	1,581.000		
			LF	0.000	0.00	
			0.90000	1,581.000		1,422.90
1300	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL CELL PHONES	2,108.860	1,620.020		
			DOL	0.000	0.00	
			1.00000	1,620.020		1,620.02
1305	619-10360	36 IN WELD STEEL PIPE 36 INCH WELDED STEEL PIPE	575.000	575.000		
			LF	0.000	0.00	
			123.85000	575.000		71,213.75

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
1310	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL COMPENSATION FOR SANITARY SEWER WORK	1.000	0.000		
			L S	1.000	2,733.00	
			2,733.00000	1.000		2,733.00
1315	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF TRASH	1.000	0.000		
			L S	1.000	1,256.00	
			1,256.00000	1.000		1,256.00
1320	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL WORK AT CHAPEL HILLS DRIVE	1.000	0.000		
			L S	0.000	0.00	
			1,565.00000	0.000		0.00
1325	900-00014	ADDED ITEM (LUMP SUM)/ WATERLINE LOWERING AT THUNDER MOUNTAIN	1.000	0.000		
			L S	0.000	0.00	
			9,850.00000	0.000		0.00
1330	900-00014	ADDED ITEM (LUMP SUM)/ WATERLINE FITTINGS FOR LOWERING AT THUNDER MOUNTAIN	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
1335	202-00001	REM STRUCTURE REMOVAL OF STRUCTURES	2.000	0.000		
			EACH	0.000	0.00	
			875.60000	0.000		0.00
1340	202-00200	REM SIDEWALK REMOVAL OF SIDEWALK	124.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
1345	202-00810	REM GROUND SIGN REMOVAL OF GROUND SIGN	15.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
1350	210-00810	RES GROUND SIGN RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			227.00000	0.000		0.00
1355	900-00012	ADDED ITEM (FOOT)/ 6 INCH ACTIVE UNDERDRAIN	1,662.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1360	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE AND REINSTALL 12" DUCTILE IRON PIPE	1.000	0.000		
			L S	0.000	0.00	
			3,758.40000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
1365	900-00014	ADDED ITEM (LUMP SUM)/ ADDN'L COMPENSATION FOR 24" WATER MAIN TIE-IN	1.000	0.000		
			L S	0.000	0.00	
			2,415.00000	0.000		0.00
1370	210-04010	ADJ MANHOLE ADJUSTMENT OF MANHOLES	6.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
1375	900-00012	ADDED ITEM (FOOT)/ ELECTRIC CONCRETE ENCASED PVC CONDUIT BANK (3 - 1 1/2")	433.000	0.000		
			LF	0.000	0.00	
			21.85000	0.000		0.00
1380	900-00014	ADDED ITEM (LUMP SUM)/ DEWATERING AT UNION/POWERS INTERSECTION	1.000	0.000		
			L S	0.000	0.00	
			4,383.53000	0.000		0.00
1385	900-00014	ADDED ITEM (LUMP SUM)/ PROJECT LIEN (XKE CONSTRUCTION INC.)	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
1390	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL PCHS SANITARY SEWER WORK	1.000	0.000		
			L S	0.000	0.00	
			32,783.95000	0.000		0.00
1395	900-00004	ADDED ITEM (CUBIC YARD)/ IMPORT OF SUITABLE SUBGRADE MATERIAL SOUTH OF KETTLE CREEK	8,387.000	0.000		
			CY	0.000	0.00	
			4.04000	0.000		0.00
1400	900-00004	ADDED ITEM (CUBIC YARD)/ OLD RANCH ROAD SLOPE EMBANKMENT	1,414.000	0.000		
			CY	0.000	0.00	
			3.00000	0.000		0.00
1405	900-00012	ADDED ITEM (FOOT)/ INVOICE COST FOR PIPE USED TO TIE INTO NEW CBC AT ORR AND	115.000	0.000		
			LF	0.000	0.00	
			16.06000	0.000		0.00
1410	900-00014	ADDED ITEM (LUMP SUM)/ 60" CMP RESTOCKING FEE	1.000	0.000		
			L S	0.000	0.00	
			1,537.80000	0.000		0.00
1415	900-00014	ADDED ITEM (LUMP SUM)/ ADD'L WARNING/DANGER SIGNS @ SH 83 CDOT YARD	1.000	0.000		
			L S	0.000	0.00	
			574.00000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20
 ESTIMATE RUN 05/08/2003
 11:50:04

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						
1420	900-00014	ADDED ITEM (LUMP SUM)/ ADD'L SAFETY FENCE AT PCHS	1.000	0.000		
			L S	0.000	0.00	
			1,380.33000	0.000		0.00
1425	900-00014	ADDED ITEM (LUMP SUM)/ CLEAN UP AT SH 83 CDOT YARD	1.000	0.000		
			L S	0.000	0.00	
			9,885.00000	0.000		0.00
1430	900-00014	ADDED ITEM (LUMP SUM)/ UNION BLVD. VALUE ENGINEERING	1.000	0.000		
			L S	0.000	0.00	
			30,054.34000	0.000		0.00
1441	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK DOZER	85.000	0.000		
			HOUR	0.000	0.00	
			116.83980	0.000		0.00
1450	900-00014	ADDED ITEM (LUMP SUM)/ PCHS SHOTPUT RECONSTRUCTION	1.000	0.000		
			L S	0.000	0.00	
			3,287.97000	0.000		0.00
1455	900-00004	ADDED ITEM (CUBIC YARD)/ UNION SUBGRADE REPAIR	2,313.000	0.000		
			CY	0.000	0.00	
			3.00000	0.000		0.00
1460	900-00012	ADDED ITEM (FOOT)/ 20" STEEL UTILITY SLEEVE FOR SANITARY SEWER ORR/KETTLE CREEK	555.000	0.000		
			LF	0.000	0.00	
			66.70000	0.000		0.00
1465	900-00007	ADDED ITEM (EACH)/ TRAFFIC JUNCTION PULL BOX	3.000	0.000		
			EACH	0.000	0.00	
			859.05000	0.000		0.00
1470	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE 20" STEEL CASING	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
1475	900-00014	ADDED ITEM (LUMP SUM)/ INSTALLATION OF CHASE DRAIN AND RELATED WORK	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
1480	900-00014	ADDED ITEM (LUMP SUM)/ CONDUIT EXTENSIONS AT PINE CREEK	1.000	0.000		
			L S	0.000	0.00	
			9,191.75000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 05/08/2003

11:50:04

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						
1490	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING FEE FOR CONDUIT	1.000	0.000		
			L S	0.000	0.00	
			1,606.00000	0.000		0.00
1495	900-00006	ADDED ITEM (DOLLAR)/ PROJECT LIEN: CASTLE ROCK CONSTRUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1500	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL ELECTRICAL WORK ON BRIDGE STRUCTURES	1.000	0.000		
			L S	0.000	0.00	
			13,441.75000	0.000		0.00
			CAT 0200	CURRENT AMT	\$12,101,187.71 \$	313,113.69 \$ 1,421,144.56
CAT NO0201 JACKSON CREEK MITIGATION SITE						
0800	203-01500	BLADING	0.000	0.000		
			HOURL	0.000	0.00	
			73.88000	0.000		0.00
0805	203-01590	FRONT END LOADER (RUBBER TIRED)	0.000	0.000		
			HOURL	0.000	0.00	
			70.06000	0.000		0.00
0810	207-00205	TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			1.98000	0.000		0.00
0815	212-00028	*SEEDING (WETLANDS)	2.000	0.000		
			ACRE	0.000	0.00	
			641.40000	0.000		0.00
0820	213-00002	*MULCHING (WEED FREE HAY)	2.000	0.000		
			ACRE	0.000	0.00	
			465.53000	0.000		0.00
0825	214-00210	*DECIDUOUS TREE (1 INCH CALIPER)	0.000	0.000		
			EACH	0.000	0.00	
			206.90000	0.000		0.00
0830	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	15.000	0.000		
			EACH	0.000	0.00	
			28.97000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22
 ESTIMATE RUN 05/08/2003
 11:50:04

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 JACKSON CREEK MITIGATION SITE							
0835	214-00905	*PERENNIALS (2.25 INCH POT)	2,200.000	0.000			
		EACH		0.000	0.00		
			2.07000	0.000		0.00	
0840	214-01010	*BRUSH LAYER CUTTING	4,000.000	0.000			
		EACH		0.000	0.00		
			3.36000	0.000		0.00	
0845	215-00600	*TRANSPLANT PLUG	1,500.000	0.000			
		EACH		0.000	0.00		
			5.69000	0.000		0.00	
0850	607-11525	*FENCE (PLASTIC)	2,404.000	2,404.000			
		LF		0.000	0.00		
			1.28000	2,404.000		3,077.12	
1435	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK EXCAVATOR	106.000	0.000			
		HOUR		0.000	0.00		
			114.28000	0.000		0.00	
1440	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK DOZER	0.000	0.000			
		HOUR		0.000	0.00		
			127.05000	0.000		0.00	
1445	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK HAUL TRUCK	0.000	0.000			
		HOUR		0.000	0.00		
			138.59000	0.000		0.00	
1446	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK HAUL TRUCK	107.000	0.000			
		HOUR		0.000	0.00		
			112.06570	0.000		0.00	
1485	900-00014	ADDED ITEM (LUMP SUM)/ EROSION CONTROL REPAIRS	1.000	0.000			
		L S		0.000	0.00		
			18,849.50000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	75,208.74 \$	0.00 \$	3,077.12
CAT NO0300 I-17-NU STR. NO. I-17-NU							
0855	206-00100	*STRUCTURE BACKFILL (CLASS 1)	716.000	0.000			
		CY		0.000	0.00		
			6.34000	0.000		0.00	

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 05/08/2003

11:50:04

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 I-17-NU STR. NO. I-17-NU						
0860	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	716.000	0.000		
			CY	0.000	0.00	
			10.91000	0.000		0.00
0865	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			3,610.43000	0.000		0.00
0865		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		0.000		
			EACH	0.000	0.00	
			3,610.43000	0.000		0.00
0870	515-00400	*CONCRETE SEALER	853.000	0.000		
			SY	0.000	0.00	
			4.12000	0.000		0.00
0875	518-00100	WATERSTOP	180.000	0.000		
			LF	0.000	0.00	
			14.45000	0.000		0.00
0880	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	85.000	0.000		
			LF	0.000	0.00	
			75.62000	0.000		0.00
0885	601-03040	CONCRETE CLASS D (BRIDGE)	489.000	126.800		
			CY	9.800	2,364.64	
			241.29000	136.600		32,960.21
0890	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	834.000	0.000		
			SY	0.000	0.00	
			4.09000	0.000		0.00
0895	601-40400	*STRUCTURAL CONCRETE STAIN	772.000	0.000		
			SY	0.000	0.00	
			5.77000	0.000		0.00
0900	602-00000	*REINFORCING STEEL	8,471.000	4,235.000		
			LB	0.000	0.00	
			0.40000	4,235.000		1,694.00
0905	602-00020	*REINFORCING STEEL (EPOXY COATED)	68,530.000	16,005.000		
			LB	0.000	0.00	
			0.47000	16,005.000		7,522.35

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 24
 ESTIMATE RUN 05/08/2003
 11:50:04

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 I-17-NU STR. NO. I-17-NU						
0910	606-11030	*BRIDGE RAIL TYPE 10M	385.000	0.000		
			LF	0.000	0.00	
			61.95000	0.000		0.00
0910		MATERIAL ALLOWANCE BRIDGE RAIL TYPE		0.000		
			LF	0.000	0.00	
			28.10000	0.000		0.00
0915	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	203.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0920	618-00184	*PRESTRESSED CONCRETE I (BT84)	906.000	0.000		
			LF	906.000	116,040.48	
			128.08000	906.000		116,040.48
			CAT 0300	CURRENT AMT \$	330,742.73 \$	118,405.12 \$
						158,217.04
CAT NO0301 RAMP B STR. NO. I-17-NV						
0925	206-00100	*STRUCTURE BACKFILL (CLASS 1)	667.000	0.000		
			CY	0.000	0.00	
			6.34000	0.000		0.00
0930	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	667.000	0.000		
			CY	0.000	0.00	
			10.91000	0.000		0.00
0935	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			42.47000	0.000		0.00
0940	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			3,610.43000	0.000		0.00
0945	515-00120	*WATERPROOFING (MEMBRANE)	848.000	0.000		
			SY	0.000	0.00	
			7.26000	0.000		0.00
0950	518-00100	WATERSTOP	175.000	0.000		
			LF	0.000	0.00	
			14.45000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 25
 ESTIMATE RUN 05/08/2003
 11:50:04

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 RAMP B STR. NO. I-17-NV						
0955	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	80.000	0.000		
			LF	0.000	0.00	
			75.62000	0.000		0.00
0960	601-03040	CONCRETE CLASS D (BRIDGE)	468.700	131.200		
			CY	0.000	0.00	
			241.29000	131.200		31,657.25
0965	601-40400	*STRUCTURAL CONCRETE STAIN	795.000	0.000		
			SY	0.000	0.00	
			5.77000	0.000		0.00
0970	602-00000	*REINFORCING STEEL	7,841.000	3,911.000		
			LB	0.000	0.00	
			0.40000	3,911.000		1,564.40
0975	602-00020	*REINFORCING STEEL (EPOXY COATED)	62,207.000	12,570.000		
			LB	0.000	0.00	
			0.47000	12,570.000		5,907.90
0980	606-11030	*BRIDGE RAIL TYPE 10M	385.000	0.000		
			LF	0.000	0.00	
			61.95000	0.000		0.00
0980		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			28.10000	0.000		0.00
0985	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	202.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0990	613-01250	*2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			8.74000	0.000		0.00
0991	613-01300	3 IN ELEC COND (P) 3 INCH ELEC. CONDUIT (PLASTIC)	202.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 26
 ESTIMATE RUN 05/08/2003
 11:50:04

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 RAMP B STR. NO. I-17-NV						
0995	618-00184	*PRESTRESSED CONCRETE I (BT84)	906.000	0.000		
			LF	906.000	116,040.48	
			128.08000	906.000		116,040.48
			CAT 0301	CURRENT AMT \$	322,199.50 \$	116,040.48 \$ 155,170.03
CAT NO0302 KETTLE CREEK SB I-17-MK						
1000	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,217.000	0.000		
			CY	0.000	0.00	
			6.34000	0.000		0.00
1005	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,217.000	0.000		
			CY	0.000	0.00	
			10.91000	0.000		0.00
1010	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			42.47000	0.000		0.00
1015	503-00024	*DRILLED CAISSON (24 INCH)	770.000	770.400		
			LF	0.000	0.00	
			43.99000	770.400		33,889.90
1020	503-00078	*DRILLED CAISSON (78 INCH)	295.000	294.700		
			LF	0.000	0.00	
			268.38000	294.700		79,091.59
1025	509-00000	*STRUCTURAL STEEL	1,229,063.000	0.000		
			LB	6,736.000	5,456.16	
			0.81000	6,736.000		5,456.16
1025		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			LB	397,408.432	321,900.83	
			0.81000	397,408.432		321,900.83
1025		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			LB	0.000	0.00	
			0.81000	0.000		0.00
1030	512-00101	BEARING DEVICE (TYPE I)	16.000	0.000		
			EACH	8.000	5,874.24	
			734.28000	8.000		5,874.24

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 27
 ESTIMATE RUN 05/08/2003
 11:50:04

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 KETTLE CREEK SB I-17-MK						
1035	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			3,610.43000	0.000		0.00
1035		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		0.000		
			EACH	0.000	0.00	
			3,610.43000	0.000		0.00
1040	515-00120	*WATERPROOFING (MEMBRANE)	4,514.000	0.000		
			SY	0.000	0.00	
			7.26000	0.000		0.00
1045	518-00100	WATERSTOP	231.000	0.000		
			LF	0.000	0.00	
			14.45000	0.000		0.00
1050	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	164.000	0.000		
			LF	0.000	0.00	
			75.62000	0.000		0.00
1050		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		0.000		
			LF	0.000	0.00	
			54.50000	0.000		0.00
1055	601-03040	CONCRETE CLASS D (BRIDGE)	2,109.000	643.000		
			CY	35.700	8,614.05	
			241.29000	678.700		163,763.52
1055		MATERIAL ALLOWANCE 3 1/2" PLANKS (DECK PANELS)		0.000		
			CY	301.450	72,736.87	
			241.29000	301.450		72,736.87
1060	601-40400	*STRUCTURAL CONCRETE STAIN	2,117.000	0.000		
			SY	1,148.000	6,623.96	
			5.77000	1,148.000		6,623.96
1065	602-00000	*REINFORCING STEEL	125,767.000	113,307.000		
			LB	6,230.000	2,492.00	
			0.40000	119,537.000		47,814.80
1070	602-00020	*REINFORCING STEEL (EPOXY COATED)	334,206.000	0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 05/08/2003

11:50:04

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 KETTLE CREEK SB I-17-MK						
1075	606-11030	*BRIDGE RAIL TYPE 10M	995.000	0.000		
			LF	0.000	0.00	
			61.95000	0.000		0.00
1075		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			28.10000	0.000		0.00
1080	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,382.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
1081	900-00012	ADDED ITEM (FOOT)/ 2 INCH ELECTRICAL CONDUIT (SPECIAL)	143.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
1085	613-01250	*2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			8.74000	0.000		0.00
			CAT 0302	CURRENT AMT	\$ 1,997,942.59 \$	423,698.11 \$ 737,151.87
CAT NO0303 KETTLE CREEK NB I-17-MJ						
1090	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,085.000	0.000		
			CY	0.000	0.00	
			6.34000	0.000		0.00
1095	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,085.000	0.000		
			CY	0.000	0.00	
			10.91000	0.000		0.00
1100	503-00024	*DRILLED CAISSON (24 INCH)	663.000	663.100		
			LF	0.000	0.00	
			43.99000	663.100		29,169.77
1105	503-00078	*DRILLED CAISSON (78 INCH)	193.000	193.000		
			LF	0.000	0.00	
			268.38000	193.000		51,797.34
1110	509-00000	*STRUCTURAL STEEL	1,070,895.000	0.000		
			LB	5,894.000	4,774.14	
			0.81000	5,894.000		4,774.14

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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 KETTLE CREEK NB I-17-MJ						
1110		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			LB	398,250.432	322,582.85	
			0.81000	398,250.432		322,582.85
1110		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			LB	0.000	0.00	
			0.81000	0.000		0.00
1115	512-00101	BEARING DEVICE (TYPE I)	14.000	0.000		
			EACH	7.000	5,139.96	
			734.28000	7.000		5,139.96
1120	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			3,610.43000	0.000		0.00
1125	515-00400	*CONCRETE SEALER	3,839.000	0.000		
			SY	0.000	0.00	
			4.12000	0.000		0.00
1130	518-00100	WATERSTOP	199.000	0.000		
			LF	0.000	0.00	
			14.45000	0.000		0.00
1135	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	142.000	0.000		
			LF	0.000	0.00	
			75.62000	0.000		0.00
1135		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		0.000		
			LF	0.000	0.00	
			54.50000	0.000		0.00
1140	601-03040	CONCRETE CLASS D (BRIDGE)	1,888.200	504.250		
			CY	30.500	7,359.35	
			241.29000	534.750		129,029.83
1140		MATERIAL ALLOWANCE 3 1/2" PLANKS (DECK PANELS)		0.000		
			CY	306.650	73,991.58	
			241.29000	306.650		73,991.58
1145	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	3,648.000	0.000		
			SY	0.000	0.00	
			4.09000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 30
 ESTIMATE RUN 05/08/2003
 11:50:04

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 KETTLE CREEK NB I-17-MJ						
1150	601-40400	*STRUCTURAL CONCRETE STAIN	2,211.000	0.000		
			SY	896.000	5,169.92	
			5.77000	896.000		5,169.92
1155	602-00000	*REINFORCING STEEL	103,709.000	93,189.000		
			LB	5,260.000	2,104.00	
			0.40000	98,449.000		39,379.60
1160	602-00020	*REINFORCING STEEL (EPOXY COATED)	308,972.000	0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00
1165	606-11030	*BRIDGE RAIL TYPE 10M	995.000	0.000		
			LF	0.000	0.00	
			61.95000	0.000		0.00
1165		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			28.10000	0.000		0.00
1170	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,009.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
1171	900-00012	ADDED ITEM (FOOT)/ 2 INCH ELECTRICAL CONDUIT (SPECIAL)	142.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
1295	900-00006	ADDED ITEM (DOLLAR)/ KETTLE CREEK NB STRUCTURES DISINCENTIVE	-4,489.200	-4,489.200		
			DOL	0.000	0.00	
			1.00000	-4,489.200		-4,489.20
			CAT 0303	CURRENT AMT \$ 1,750,283.05 \$	421,121.80 \$	656,545.79
CAT NO0304 PINE CREEK RETAINING WALLS						
1175	206-00000	STRUCTURE EXCAVATION	3,608.000	6,023.000		
			CY	0.000	0.00	
			2.33000	6,023.000		14,033.59
1180	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			6.34000	0.000		0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 31
 ESTIMATE RUN 05/08/2003
 11:50:04

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 PINE CREEK RETAINING WALLS							
1181	206-00050	*STRUCTURE BACKFILL (SPECIAL) NEW BID PRICE; SAVINGS FROM DELETION OF IMPERVIOUS MEMBRANE	22,634.000	21,126.000			
			CY	0.000	0.00		
			5.72000	21,126.000		120,840.72	
1185	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	18,872.000	17,531.000			
			CY	0.000	0.00		
			10.91000	17,531.000		191,263.21	
1190	504-04420	*PRECAST PANEL FACING	20,625.000	16,441.000			
			SF	0.000	0.00		
			13.95000	16,441.000		229,351.95	
1195	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	74.300	31.000			
			CY	28.000	7,874.72		
			281.24000	59.000		16,593.16	
1200	601-40400	*STRUCTURAL CONCRETE STAIN	3,286.000	0.000			
			SY	1,592.000	9,185.84		
			5.77000	1,592.000		9,185.84	
1205	607-53172	*FENCE CHAIN LINK (72 INCH)	530.000	0.000			
			LF	0.000	0.00		
			7.86000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	675,507.54 \$	17,060.56 \$	581,268.47
CAT NO0305 KETTLE CREEK RETAINING WALLS							
1210	206-00000	STRUCTURE EXCAVATION	4,373.000	4,373.000			
			CY	0.000	0.00		
			2.33000	4,373.000		10,189.09	
1215	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000			
			CY	0.000	0.00		
			6.34000	0.000		0.00	
1216	206-00050	*STRUCTURE BACKFILL (SPECIAL) NEW BID PRICE; SAVINGS FROM DELETION OF IMPERVIOUS MEMBRANE	20,244.000	0.000			
			CY	18,577.000	106,260.44		
			5.72000	18,577.000		106,260.44	
1220	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	18,709.000	0.000			
			CY	17,312.000	188,873.92		
			10.91000	17,312.000		188,873.92	

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 32
 ESTIMATE RUN 05/08/2003
 11:50:04

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 KETTLE CREEK RETAINING WALLS							
1225	504-04420	*PRECAST PANEL FACING	17,946.000	10,995.000			
			SF	2,348.000	32,754.60		
			13.95000	13,343.000		186,134.85	
1225		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000			
			SF	0.000	0.00		
			9.00000	0.000		0.00	
1230	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	42.600	0.000			
			CY	0.000	0.00		
			281.24000	0.000		0.00	
1235	601-40400	*STRUCTURAL CONCRETE STAIN	2,801.000	0.000			
			SY	0.000	0.00		
			5.77000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	608,589.25 \$	327,888.96 \$	491,458.30
CAT NO0306 UNION BOULEVARD RETAINING WALLS							
1240	206-00000	STRUCTURE EXCAVATION	1,591.000	0.000			
			CY	0.000	0.00		
			2.33000	0.000		0.00	
1245	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,369.000	0.000			
			CY	0.000	0.00		
			6.34000	0.000		0.00	
1250	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,681.000	0.000			
			CY	0.000	0.00		
			10.91000	0.000		0.00	
1255	504-04410	*BLOCK FACING	5,413.000	0.000			
			SF	0.000	0.00		
			8.01000	0.000		0.00	
1260	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	29.100	0.000			
			CY	0.000	0.00		
			281.24000	0.000		0.00	
1265	601-40400	*STRUCTURAL CONCRETE STAIN	630.000	0.000			
			SY	0.000	0.00		
			5.77000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	98,583.51 \$	0.00 \$	0.00

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 05/08/2003

11:50:04

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							
1270	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			26,649.27000	1.000		26,649.27	
1275	620-00020	SANITARY FACILITY	3.000	3.000			
			EACH	0.000	0.00		
			1,231.08000	3.000		3,693.24	
1281	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL FIELD OFFICE IMPROVEMENTS	11,657.770	2,777.040			
			DOL	99.140	99.14		
			1.00000	2,876.180		2,876.18	
1286	900-00006	ADDED ITEM (DOLLAR)/ FIELD OFFICE UTILITIES	6,926.620	1,758.460			
			DOL	953.190	953.19		
			1.00000	2,711.650		2,711.65	
			CAT 0400	CURRENT AMT \$	48,926.90 \$	1,052.33 \$	35,930.34
			PROJECT TOTAL	CURRENT AMT	\$18,009,171.52 \$	1,738,381.05 \$	4,239,963.52