

ESTIMATE SUMMARY

CONTID: C13568

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 13568-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 210.5 DAYS

TIME ALLOW:

245 WORK DAYS

Ft. Morgan to Brush (Phase I)

PERCENT TIME: 85.92

ORIG TIME ALLOW:

245 WORK DAYS

PROJECT NO:

IM 0761-183

Ft. Morgan to Brush (Phase I)

NAME OF ROAD:

076A

PROJECT COUNTIES:

MORGAN

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

09/26/2005

DATE TIME STARTED 10/01/2004

7353 S. EAGLE STREET

DATE LET

07/01/2004

DATE WORK BEGAN

DATE AWARDED

07/16/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/09/2004

DATE ACCEPTED

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

10/01/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,271,665.75 PARTICIPATING	\$ 10,575,323.26	\$ 813,110.59
AWARD PROJECT AMT: \$ 13,055,555.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 74.10% TOTAL EARNINGS	10,575,323.26	813,110.59
FUNDS AVAILABLE: \$ 3,696,342.49 STOCKPILED MATERIALS	266,038.50	-21,904.50
	GROSS EARNINGS	10,841,361.76
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-30,729.19	-3,451.82
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,810,632.57
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,810,632.57
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 787,754.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 09/27/2005

14:26:52

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

CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	120.000	118.000		
			EACH	2.000	860.00	
			430.00000	120.000		51,600.00
0010	202-00010	REMOVAL OF TREE	78.000	28.000		
			EACH	0.000	0.00	
			300.00000	28.000		8,400.00
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	136.000	136.000		
			SY	0.000	0.00	
			10.00000	136.000		1,360.00
0020	202-00035	REMOVAL OF PIPE	948.000	884.000		
			LF	64.000	544.00	
			8.50000	948.000		8,058.00
0025	202-00037	REMOVAL OF END SECTION	146.000	136.500		
			EACH	1.000	120.00	
			120.00000	137.500		16,500.00
0030	202-00201	REMOVAL OF CURB	80,880.000	72,845.000		
			LF	0.000	0.00	
			1.60000	72,845.000		116,552.00
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	48,573.000	48,573.000		
			SY	0.000	0.00	
			4.75000	48,573.000		230,721.75
0040	202-00220	REMOVAL OF ASPHALT MAT	28,923.000	28,590.000		
			SY	333.000	1,098.90	
			3.30000	28,923.000		95,445.90
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	35,000.000	4,395.000		
			SF	0.000	0.00	
			0.85000	4,395.000		3,735.75
0050	202-00700	*REMOVAL OF LIGHT STANDARD CMO#4	65.000	8.000		
			EACH	56.000	6,160.00	
			110.00000	64.000		7,040.00
0055	202-00810	*REMOVAL OF GROUND SIGN	389.000	158.000		
			EACH	0.000	0.00	
			26.00000	158.000		4,108.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 09/27/2005
 14:26:52

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	202-01000	*REMOVAL OF FENCE	172,150.000	97,681.000		
			LF	24,259.000	6,307.34	
			0.26000	121,940.000		31,704.40
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,708.000	2,956.000		
			LF	0.000	0.00	
			2.40000	2,956.000		7,094.40
0070	202-04001	PLUG CULVERT	21.000	19.000		
			EACH	0.000	0.00	
			530.00000	19.000		10,070.00
0075	202-05150	*SANDBLASTING	20,401.000	0.000		
			SF	0.000	0.00	
			0.40000	0.000		0.00
0080	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO #7	771,735.000	715,315.000		
			CY	34,985.000	125,946.00	
			3.60000	750,300.000		2,701,080.00
0085	203-01500	BLADING	100.000	14.000		
			HOUR	4.000	560.00	
			140.00000	18.000		2,520.00
0090	203-01550	DOZING	100.000	67.500		
			HOUR	0.000	0.00	
			140.00000	67.500		9,450.00
0091	203-01597	POTHOLING CMO 13	11.000	0.000		
			HOUR	11.000	1,936.00	
			176.00000	11.000		1,936.00
0095	207-00305	WETLAND TOPSOIL	700.000	700.000		
			CY	0.000	0.00	
			14.00000	700.000		9,800.00
0100	207-00310	STOCKPILE WETLAND TOPSOIL	700.000	700.000		
			CY	0.000	0.00	
			7.00000	700.000		4,900.00
0105	208-00005	*EROSION LOG	18,152.000	18,152.000		
			LF	0.000	0.00	
			3.40000	18,152.000		61,716.80

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0110	208-00011	*EROSION BALES (WEED FREE)	2,123.000	1,292.000		
			EACH	34.000	374.00	
			11.00000	1,326.000		14,586.00
0115	208-00020	*SILT FENCE	22,891.000	22,891.000		
			LF	0.000	0.00	
			1.50000	22,891.000		34,336.50
0120	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			580.00000	2.000		1,160.00
0125	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.770		
			L S	0.110	1,034.00	
			9,400.00000	0.880		8,272.00
0130	210-00750	*RESET LIGHT STANDARD	5.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0130		MATERIAL ALLOWANCE		5.000		
			EACH	0.000	0.00	
			240.00000	5.000		1,200.00
0135	210-04020	MODIFY INLET	6.000	6.000		
			EACH	0.000	0.00	
			2,500.00000	6.000		15,000.00
0140	210-04050	ADJUST VALVE BOX	3.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0141	210-01011	RESET GATE CMO 13	0.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	252.000	196.700		
			ACRE	29.100	10,185.00	
			350.00000	225.800		79,030.00
0150	212-00047	*SOIL PREPARATION (SPECIAL)	252.000	196.700		
			ACRE	29.100	34,920.00	
			1,200.00000	225.800		270,960.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0155	213-00002	*MULCHING (WEED FREE HAY) ITEM DELETED MCR 1	0.000 ACRE	0.000 0.000	0.00	0.00
			230.00000	0.000		0.00
0156	213-00004	MULCHING (WEED FREE STRAW) MCR 1	234.100 ACRE	205.000 29.100	6,693.00	53,843.00
			230.00000	234.100		53,843.00
0160	213-00061	*MULCH TACKIFIER	45,250.000 LB	39,400.000 5,850.000	7,605.00	58,825.00
			1.30000	45,250.000		58,825.00
0165	213-00100	*SOIL BINDER	132.600 ACRE	132.600 0.000	0.00	42,432.00
			320.00000	132.600		42,432.00
0170	214-00905	*PERENNIALS (2.25 INCH POT)	4,000.000 EACH	4,000.000 0.000	0.00	9,600.00
			2.40000	4,000.000		9,600.00
0175	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	41,215.000 SY	35,805.000 5,410.000	6,492.00	49,458.00
			1.20000	41,215.000		49,458.00
0180	217-00020	*HERBICIDE TREATMENT	40.000 HOUR	0.000 0.000	0.00	0.00
			170.00000	0.000		0.00
0185	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	28,334.460 TON	26,915.330 1,419.130	23,060.86	460,434.98
			16.25000	28,334.460		460,434.98
0190	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	14,833.000 TON	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0195	310-00500	FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	7,887.000 SY	5,989.000 0.000	0.00	8,983.50
			1.50000	5,989.000		8,983.50
0200	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,853.000 TON	1,176.660 0.000	0.00	164,732.40
			140.00000	1,176.660		164,732.40

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0205	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	813.000 TON	0.000 0.000	0.00 0.00	0.00
			51.00000	0.000		0.00
0210	412-00800	*CONCRETE PAVEMENT (8 INCH)	600.000 SY	0.000 0.000	0.00 0.00	0.00
			35.00000	0.000		0.00
0215	412-01000	*CONCRETE PAVEMENT (10 INCH)	21,554.000 SY	7,600.000 3,758.000	103,345.00	312,345.00
			27.50000	11,358.000		312,345.00
0220	412-01200	*CONCRETE PAVEMENT (12 INCH)	72,909.000 SY	35,936.000 0.000	0.00	1,054,721.60
			29.35000	35,936.000		1,054,721.60
0220		MATERIAL ALLOWANCE		36,972.998		
			SY	0.000	0.00	
			3.65783	36,972.998		135,240.94
0220		MATERIAL ALLOWANCE		36,972.998		
			SY	0.000	0.00	
			2.37279	36,972.998		87,729.16
0225	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	584.000 SY	366.000 0.000	0.00	1,390.80
			3.80000	366.000		1,390.80
0230	506-00209	RIPRAP (9 INCH)	326.000 CY	326.000 0.000	0.00	23,798.00
			73.00000	326.000		23,798.00
0235	506-00212	RIPRAP (12 INCH)	90.000 CY	0.000 0.000	0.00	0.00
			78.00000	0.000		0.00
0240	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	2.700 CY	2.700 0.000	0.00	1,539.00
			570.00000	2.700		1,539.00
0245	509-00000	STRUCTURAL STEEL	768.000 LB	768.000 0.000	0.00	2,380.80
			3.10000	768.000		2,380.80

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0250	601-01000	*CONCRETE CLASS B	4.000	4.000		
			CY	0.000	0.00	
			260.00000	4.000		1,040.00
0255	601-03030	CONCRETE CLASS D (BOX CULVERT)	32.000	32.000		
			CY	0.000	0.00	
			540.00000	32.000		17,280.00
0260	602-00000	*REINFORCING STEEL	3,234.000	3,234.000		
			LB	0.000	0.00	
			0.85000	3,234.000		2,748.90
0261	602-00020	REINFORCING STEEL (EPOXY COATED)	2,324.000	2,324.000		
			LB	0.000	0.00	
			0.86000	2,324.000		1,998.64
0265	603-01150	15 INCH REINFORCED CONCRETE PIPE	25.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0270	603-01180	18 INCH REINFORCED CONCRETE PIPE	108.000	56.000		
			LF	0.000	0.00	
			57.00000	56.000		3,192.00
0275	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,767.000	1,519.000		
			LF	0.000	0.00	
			59.00000	1,519.000		89,621.00
0280	603-01300	30 INCH REINFORCED CONCRETE PIPE	173.000	160.000		
			LF	0.000	0.00	
			58.00000	160.000		9,280.00
0285	603-01360	36 INCH REINFORCED CONCRETE PIPE	1,092.000	1,092.000		
			LF	0.000	0.00	
			74.00000	1,092.000		80,808.00
0290	603-01420	42 INCH REINFORCED CONCRETE PIPE	35.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0295	603-01480	48 INCH REINFORCED CONCRETE PIPE	235.000	186.000		
			LF	0.000	0.00	
			100.00000	186.000		18,600.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0300	603-01600	60 INCH REINFORCED CONCRETE PIPE	80.000	80.000		
			LF	0.000	0.00	
			160.00000	80.000		12,800.00
0301	603-02360	45X29 IN RCP MCR 1	75.000	75.000		
			LF	0.000	0.00	
			265.20000	75.000		19,890.00
0305	603-02480	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	16.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0310	603-02600	76X48 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	38.000	38.000		
			LF	0.000	0.00	
			230.00000	38.000		8,740.00
0315	603-05015	15 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0320	603-05018	18 INCH REINFORCED CONCRETE END SECTION	4.000	2.000		
			EACH	0.000	0.00	
			510.00000	2.000		1,020.00
0325	603-05024	24 INCH REINFORCED CONCRETE END SECTION	44.000	44.000		
			EACH	0.000	0.00	
			540.00000	44.000		23,760.00
0330	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			640.00000	2.000		1,280.00
0335	603-05036	36 INCH REINFORCED CONCRETE END SECTION	50.000	47.000		
			EACH	0.000	0.00	
			790.00000	47.000		37,130.00
0340	603-05042	42 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0345	603-05048	48 INCH REINFORCED CONCRETE END SECTION	13.000	10.000		
			EACH	0.000	0.00	
			940.00000	10.000		9,400.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0350	603-05060	60 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
0351	603-05136	45X29 IN RCES MCR 1	4.000	4.000		
			EACH	0.000	0.00	
			1,210.00000	4.000		4,840.00
0355	603-05160	76X48 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0360	603-07240	*24 INCH REINFORCED CONCRETE PIPE (JACKED)	120.000	120.000		
			LF	0.000	0.00	
			510.00000	120.000		61,200.00
0365	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	66.000	66.000		
			LF	0.000	0.00	
			680.00000	66.000		44,880.00
0370	604-00305	INLET TYPE C (5 FOOT)	15.000	15.000		
			EACH	0.000	0.00	
			2,900.00000	15.000		43,500.00
0375	604-00310	INLET TYPE C (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,400.00000	4.000		13,600.00
0380	604-00505	INLET TYPE D (5 FOOT)	4.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0385	604-00510	INLET TYPE D (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,600.00000	3.000		10,800.00
0390	604-30010	MANHOLE SLAB BASE (10 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0395	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	20,391.000	12,303.000		
			LF	0.000	0.00	
			13.00000	12,303.000		159,939.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0400	606-01340	*END ANCHORAGE TYPE 3D	23.000	14.000		
			EACH	0.000	0.00	
			480.00000	14.000		6,720.00
0405	606-01370	*TRANSITION TYPE 3G	8.000	4.000		
			EACH	0.000	0.00	
			770.00000	4.000		3,080.00
0410	606-01380	*TRANSITION TYPE 3H	1.000	1.000		
			EACH	0.000	0.00	
			470.00000	1.000		470.00
0415	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	44.000	25.000		
			EACH	0.000	0.00	
			1,200.00000	25.000		30,000.00
0420	607-00005	*END POST	91.000	68.000		
			EACH	17.000	1,530.00	
			90.00000	85.000		7,650.00
0425	607-00010	*CORNER AND LINE BRACE POST	272.000	156.000		
			EACH	36.000	3,600.00	
			100.00000	192.000		19,200.00
0430	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	144,124.000	69,251.000		
			LF	24,224.000	17,925.76	
			0.74000	93,475.000		69,171.50
0431	607-11200	FENCE CW MP MCR#5	30,000.000	24,171.000		
			LF	1,250.000	2,700.00	
			2.16000	25,421.000		54,909.36
0435	607-11525	*FENCE (PLASTIC)	13,298.000	2,004.000		
			LF	0.000	0.00	
			2.90000	2,004.000		5,811.60
0440	607-60324	*24 FOOT GATE TWIN	1.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0445	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	81.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0450	609-60011	CURB TYPE 6 (SECTION M)	21,276.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0455	612-00001	*DELINEATOR (TYPE I)	1,409.000	1,016.000		
			EACH	0.000	0.00	
			10.00000	1,016.000		10,160.00
0460	612-00002	*DELINEATOR (TYPE II)	345.000	251.000		
			EACH	0.000	0.00	
			11.00000	251.000		2,761.00
0465	612-00003	*DELINEATOR (TYPE III)	140.000	140.000		
			EACH	0.000	0.00	
			12.00000	140.000		1,680.00
0470	613-00200	*2 INCH ELECTRICAL CONDUIT CMO #4	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0471	613-00200	2 IN ELEC COND (80) CMO #4	14,954.000	14,293.000		
			LF	0.000	0.00	
			7.40000	14,293.000		105,768.20
0471		MATERIAL ALLOWANCE		327.000		
			LF	0.000	0.00	
			0.59000	327.000		192.93
0475	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED) CMO #4	3,204.000	3,204.000		
			LF	0.000	0.00	
			9.50000	3,204.000		30,438.00
0480	613-10000	*WIRING	1.000	0.500		
			L S	0.300	9,090.00	
			30,300.00000	0.800		24,240.00
0485	613-34400	*LIGHT STANDARD METAL (40 FOOT) CMO #4	56.000	46.000		
			EACH	0.000	0.00	
			1,600.00000	46.000		73,600.00
0485		MATERIAL ALLOWANCE		10.000		
			EACH	0.000	0.00	
			1,181.00000	10.000		11,810.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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						
0485		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,279.00000	0.000		0.00
0485		MATERIAL ALLOWANCE		0.000		
			EACH	3.000	3,837.00	
			1,279.00000	3.000		3,837.00
0490	613-40000	*CONCRETE FOUNDATION PAD CMO #4	56.000	50.000		
			EACH	0.000	0.00	
			510.00000	50.000		25,500.00
0490		MATERIAL ALLOWANCE		6.000		
			EACH	0.000	0.00	
			240.00000	6.000		1,440.00
0495	613-50410	*LIGHT STANDARD (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			2,200.00000	4.000		8,800.00
0500	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) CMO #4	56.000	46.000		
			EACH	0.000	0.00	
			400.00000	46.000		18,400.00
0500		MATERIAL ALLOWANCE		13.000		
			EACH	0.000	0.00	
			153.90000	13.000		2,000.70
0505	614-00011	*SIGN PANEL (CLASS I)	96.000	24.000		
			SF	0.000	0.00	
			9.00000	24.000		216.00
0510	614-00012	*SIGN PANEL (CLASS II)	3,444.000	1,393.000		
			SF	0.000	0.00	
			13.00000	1,393.000		18,109.00
0515	614-00013	*SIGN PANEL (CLASS III)	4,921.000	365.500		
			SF	0.000	0.00	
			17.00000	365.500		6,213.50
0520	614-00612	*STEEL SIGN POST (W 6X12)	93.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0525	614-00615	*STEEL SIGN POST (W 6X15)	169.000	0.000		
			LF	63.000	1,701.00	
				27.00000		1,701.00
0525		MATERIAL ALLOWANCE		63.000		
			LF	-63.000	-1,209.60	
				19.20000		0.00
0530	614-00818	*STEEL SIGN POST (W 8X18)	367.000	0.000		
			LF	98.000	2,842.00	
				29.00000		2,842.00
0530		MATERIAL ALLOWANCE		98.000		
			LF	-98.000	-2,048.20	
				20.90000		0.00
0535	614-00821	*STEEL SIGN POST (W 8X21)	270.000	0.000		
			LF	73.000	2,409.00	
				33.00000		2,409.00
0535		MATERIAL ALLOWANCE		37.000		
			LF	-37.000	-873.20	
				23.60000		0.00
0540	614-01022	*STEEL SIGN POST (W 10X22)	89.000	0.000		
			LF	37.000	1,258.00	
				34.00000		1,258.00
0540		MATERIAL ALLOWANCE		75.500		
			LF	-37.000	-895.40	
				24.20000		931.70
0545	614-01026	*STEEL SIGN POST (W 10X26)	118.000	0.000		
			LF	0.000	0.00	
				36.00000		0.00
0550	614-01226	*STEEL SIGN POST (W 12X26)	243.000	0.000		
			LF	43.000	1,634.00	
				38.00000		1,634.00
0550		MATERIAL ALLOWANCE		42.500		
			LF	-42.500	-1,145.37	
				26.95000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 09/27/2005
 14:26:52

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	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	1,704.000	760.000		
			LF	72.000	684.00	
			9.50000	832.000		7,904.00
0555		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
0560	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	3,602.000	2,162.000		
			LF	392.000	8,624.00	
			22.00000	2,554.000		56,188.00
0560		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			15.70000	0.000		0.00
0560		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			15.70000	0.000		0.00
0560		MATERIAL ALLOWANCE		386.000		
			LF	-386.000	-6,453.92	
			16.72000	0.000		0.00
0560		MATERIAL ALLOWANCE		1,016.000		
			LF	-6.000	-100.32	
			16.72000	1,010.000		16,887.20
0565	614-03001	*CONCRETE FOOTING (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0570	614-03002	*CONCRETE FOOTING (TYPE 2)	10.000	4.000		
			EACH	0.000	0.00	
			420.00000	4.000		1,680.00
0570		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0575	614-03003	*CONCRETE FOOTING (TYPE 3)	20.000	2.000		
			EACH	4.000	2,160.00	
			540.00000	6.000		3,240.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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						
0575		MATERIAL ALLOWANCE		4.000		
			EACH	-4.000	-1,256.00	
			314.00000	0.000		0.00
0580	614-03004	*CONCRETE FOOTING (TYPE 4)	14.000	6.000		
			EACH	0.000	0.00	
			610.00000	6.000		3,660.00
0580		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			361.00000	0.000		0.00
0585	614-03005	*CONCRETE FOOTING (TYPE 5)	4.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0585		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			465.00000	2.000		930.00
0590	614-03006	*CONCRETE FOOTING (TYPE 6)	6.000	0.000		
			EACH	2.000	1,920.00	
			960.00000	2.000		1,920.00
0595	614-03007	*CONCRETE FOOTING (TYPE 7)	10.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0595		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			586.00000	0.000		0.00
0600	615-00030	EMBANKMENT PROTECTOR TYPE 3	38.000	31.000		
			EACH	0.000	0.00	
			1,000.00000	31.000		31,000.00
0605	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	26.000	9.000		
			EACH	0.000	0.00	
			650.00000	9.000		5,850.00
0610	617-00015	15 INCH CULVERT PIPE	1,959.000	1,489.000		
			LF	0.000	0.00	
			35.00000	1,489.000		52,115.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 09/27/2005
 14:26:52

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	621-00450	*DETOUR PAVEMENT	8,292.000	8,192.000		
			SY	0.000	0.00	
			22.00000	8,192.000		180,224.00
0620	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			95,000.00000	0.950		90,250.00
0625	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			970,457.23000	1.000		970,457.23
0630	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	1,750.00	
			7,000.00000	0.750		5,250.00
0635	627-00001	*PAVEMENT MARKING PAINT	1,100.000	363.000		
			GAL	0.000	0.00	
			27.00000	363.000		9,801.00
0640	627-00005	*EPOXY PAVEMENT MARKING	195.000	54.000		
			GAL	0.000	0.00	
			64.00000	54.000		3,456.00
0645	630-00000	*FLAGGING	8,134.000	7,299.000		
			HOUR	835.000	18,370.00	
			22.00000	8,134.000		178,948.00
0650	630-00007	*TRAFFIC CONTROL INSPECTION	140.000	85.000		
			DAY	0.000	0.00	
			93.00000	85.000		7,905.00
0655	630-00012	*TRAFFIC CONTROL MANAGEMENT	245.000	208.000		
			DAY	30.000	12,300.00	
			410.00000	238.000		97,580.00
0660	630-80001	*FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			620.00000	4.000		2,480.00
0665	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	4.500		
			EACH	0.000	0.00	
			280.00000	4.500		1,260.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0670	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	36.000		
			EACH	0.000	0.00	
			52.00000	36.000		1,872.00
0675	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	100.000	50.000		
			EACH	0.000	0.00	
			67.00000	50.000		3,350.00
0680	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	100.000	49.000		
			EACH	1.000	67.00	
			67.00000	50.000		3,350.00
0685	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	400.000	200.000		
			SF	0.000	0.00	
			20.00000	200.000		4,000.00
0690	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			8,800.00000	1.000		8,800.00
0695	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.000		
			EACH	0.000	0.00	
			930.00000	3.000		2,790.00
0700	630-80360	*DRUM CHANNELIZING DEVICE	342.000	171.000		
			EACH	0.000	0.00	
			23.00000	171.000		3,933.00
0705	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000	9.000		
			EACH	0.000	0.00	
			47.00000	9.000		423.00
0710	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0715	630-80370	CONCRETE BARRIER (TEMPORARY)	1,728.000	864.000		
			LF	0.000	0.00	
			37.00000	864.000		31,968.00
0720	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	0.000	0.00	
			10.00000	250.000		2,500.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0725	630-80384	*TUBULAR MARKER 36 INCH	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0726	630-80391	CHANNEL DEV (FIXED) CMO 6	304.000	152.000		
			EACH	0.000	0.00	
			79.00000	152.000		12,008.00
0726		MATERIAL ALLOWANCE		48.000		
			EACH	0.000	0.00	
			14.56000	48.000		698.88
0730	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	120.000	41.000		
			EACH	0.000	0.00	
			26.00000	41.000		1,066.00
0735	630-80403	*DELINEATOR (TYPE III) (TEMPORARY)	4.000	0.500		
			EACH	0.000	0.00	
			26.00000	0.500		13.00
0740	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			5,200.00000	2.000		10,400.00
0745	700-70010	F/A MINOR CONTRACT REVISIONS	528,343.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0746	700-70034	F/A ERECTION OF STRUCTURES	3,726.050	3,726.050		
			F A	0.000	0.00	
			1.00000	3,726.050		3,726.05
0747	700-70034	F/A PULL BOX MATERIAL COST MCR 1	8,696.910	8,696.910		
			F A	0.000	0.00	
			1.00000	8,696.910		8,696.91
0748	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE MCR 1	21,325.860	0.000		
			F A	21,325.860	21,325.86	
			1.00000	21,325.860		21,325.86
0750	700-70011	F/A PARTNERING	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 09/27/2005
 14:26:52

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							
0755	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0760	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	160,333.000	20,359.280			
			F A	37,911.650	37,911.65		
			1.00000	58,270.930		58,270.93	
0765	700-70016	F/A FUEL COST ADJUSTMENT	60,118.170	52,904.220			
			F A	7,213.950	7,213.95		
			1.00000	60,118.170		60,118.17	
0770	700-70020	F/A ON-THE-JOB TRAINEE	2,600.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0775	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0780	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	85,000.000	30,898.470			
			F A	0.000	0.00		
			1.00000	30,898.470		30,898.47	
0785	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0790	700-70037	F/A CONTAMINATED SOIL	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0795	700-70380	F/A EROSION CONTROL	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	12,925,003.70 \$	484,112.31 \$	9,536,187.41
CAT NO0301 C-21-BN							
0800	202-00020	REMOVAL OF CONCRETE BOX CULVERT	0.500	0.500			
			EACH	0.000	0.00		
			25,000.00000	0.500		12,500.00	

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 09/27/2005
 14:26:52

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 C-21-BN						
0805	206-00000	STRUCTURE EXCAVATION	1,237.000	1,059.000		
			CY	0.000	0.00	
			11.00000	1,059.000		11,649.00
0810	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,536.000	1,955.000		
			CY	581.000	12,201.00	
			21.00000	2,536.000		53,256.00
0815	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,651.000	1,326.000		
			CY	325.000	9,100.00	
			28.00000	1,651.000		46,228.00
0820	206-01750	SHORING	0.500	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0825	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	124.440	124.440		
			TON	0.000	0.00	
			51.00000	124.440		6,346.44
0830	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH)	1,476.000	1,476.000		
			LF	0.000	0.00	
			45.00000	1,476.000		66,420.00
0830		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			26.97000	0.000		0.00
0835	504-04410	*BLOCK FACING	3,942.000	2,420.000		
			SF	0.000	0.00	
			8.50000	2,420.000		20,570.00
0840	515-00120	*WATERPROOFING (MEMBRANE)	756.000	756.000		
			SY	0.000	0.00	
			8.50000	756.000		6,426.00
0845	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	76.000		
			LF	0.000	0.00	
			120.00000	76.000		9,120.00
0845		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 09/27/2005
 14:26:52

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 C-21-BN						
0850	601-01000	*CONCRETE CLASS B	37.000	9.200		
			CY	0.000	0.00	
			260.00000	9.200		2,392.00
0855	601-03040	CONCRETE CLASS D (BRIDGE)	408.300	408.300		
			CY	0.000	0.00	
			385.00000	408.300		157,195.50
0855		MATERIAL ALLOWANCE STAY IN PLACE DECKING		0.000		
			CY	0.000	0.00	
			22.65416	0.000		0.00
0860	602-00000	*REINFORCING STEEL	1,526.000	804.000		
			LB	0.000	0.00	
			0.85000	804.000		683.40
0865	602-00020	*REINFORCING STEEL (EPOXY COATED)	74,353.000	74,353.000		
			LB	0.000	0.00	
			0.86000	74,353.000		63,943.58
0870	604-25000	VANE GRATE INLET SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0875	606-11030	*BRIDGE RAIL TYPE 10M	362.000	362.000		
			LF	0.000	0.00	
			98.00000	362.000		35,476.00
0879	613-16000	LUMINAIRE (SPECIAL) MCR 1	0.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0879		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			785.00000	2.000		1,570.00
0880	613-00200	*2 INCH ELECTRICAL CONDUIT	181.000	181.000		
			LF	0.000	0.00	
			6.00000	181.000		1,086.00
0885	618-00163	*PRESTRESSED CONCRETE I (BT63)	777.000	777.000		
			LF	0.000	0.00	
			140.00000	777.000		108,780.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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 NO0301 C-21-BN						
0885		MATERIAL ALLOWANCE DIAPHRAM		0.000		
			LF	0.000	0.00	
			2.60618	0.000		0.00
0885		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			105.63000	0.000		0.00
			CAT 0301	CURRENT AMT \$	631,808.62 \$	21,301.00 \$
						610,641.92
CAT NO0302 C-21-BO						
0831	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS	0.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0890	202-00020	REMOVAL OF CONCRETE BOX CULVERT	0.500	0.500		
			EACH	0.000	0.00	
			25,000.00000	0.500		12,500.00
0895	206-00000	STRUCTURE EXCAVATION	1,399.000	1,399.000		
			CY	0.000	0.00	
			11.00000	1,399.000		15,389.00
0900	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,504.000	1,563.000		
			CY	941.000	19,761.00	
			21.00000	2,504.000		52,584.00
0905	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,644.000	813.000		
			CY	762.000	21,336.00	
			28.00000	1,575.000		44,100.00
0910	206-01750	SHORING	0.500	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0915	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	119.000	0.000		
			TON	0.000	0.00	
			51.00000	0.000		0.00
0920	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH)	1,463.000	1,463.000		
			LF	0.000	0.00	
			45.00000	1,463.000		65,835.00

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 C-21-BO						
0920		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			26.97000	0.000		0.00
0921	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFF	111.000	111.000		
			LF	0.000	0.00	
			36.00000	111.000		3,996.00
0925	504-04410	*BLOCK FACING	4,937.000	3,454.000		
			SF	1,483.000	12,605.50	
			8.50000	4,937.000		41,964.50
0930	515-00120	*WATERPROOFING (MEMBRANE)	756.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0935	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	0.000		
			LF	76.000	9,120.00	
			120.00000	76.000		9,120.00
0935		MATERIAL ALLOWANCE		76.000		
			LF	-76.000	-4,560.00	
			60.00000	0.000		0.00
0940	601-01000	*CONCRETE CLASS B	37.000	10.600		
			CY	9.700	2,522.00	
			260.00000	20.300		5,278.00
0945	601-03040	CONCRETE CLASS D (BRIDGE)	402.700	55.200		
			CY	347.500	133,787.50	
			385.00000	402.700		155,039.50
0945		MATERIAL ALLOWANCE STAY IN PLACE DECKING		317.800		
			CY	-317.800	-7,199.49	
			22.65416	0.000		0.00
0950	602-00000	*REINFORCING STEEL	1,521.000	0.000		
			LB	201.000	170.85	
			0.85000	201.000		170.85
0955	602-00020	*REINFORCING STEEL (EPOXY COATED)	74,353.000	7,856.000		
			LB	66,497.000	57,187.42	
			0.86000	74,353.000		63,943.58

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24
 ESTIMATE RUN 09/27/2005
 14:26:52

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 C-21-BO							
0960	604-25000	VANE GRATE INLET SPECIAL	1.000 EACH 4,500.00000	0.000 1.000 1.000	4,500.00	4,500.00	
0965	606-11030	*BRIDGE RAIL TYPE 10M	362.000 LF 98.00000	0.000 362.000 362.000	35,476.00	35,476.00	
0969	613-16000	LUMINAIRE (SPECIAL) MCR 1	0.000 EACH 2,700.00000	0.000 0.000 0.000	0.00	0.00	
0969		MATERIAL ALLOWANCE		2.000 EACH 785.00000	0.00 0.00	1,570.00	
0970	613-00200	*2 INCH ELECTRICAL CONDUIT	181.000 LF 6.00000	0.000 181.000 181.000	1,086.00	1,086.00	
0975	618-00163	*PRESTRESSED CONCRETE I (BT63)	777.000 LF 140.00000	777.000 0.000 777.000	0.00	108,780.00	
0975		MATERIAL ALLOWANCE DIAPHRAGM		0.000 LF 2.60618	0.00 0.00	0.00	
0975		MATERIAL ALLOWANCE		0.000 LF 105.63000	0.00 0.00	0.00	
			CAT 0302	CURRENT AMT \$	642,153.43 \$	285,792.78 \$	623,832.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0980	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 49,400.00000	1.000 0.000 1.000	0.00	49,400.00	
0985	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 19,200.00000	1.000 0.000 1.000	0.00	19,200.00	

CONTID: C13568
 PCN: 13568-BID
 PROJECT: IM 0761-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 25
 ESTIMATE RUN 09/27/2005
 14:26:52

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						
0990	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0995	700-70220	F/A PHONE SERVICE LONG DISTANCE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	72,700.00 \$	0.00 \$ 70,700.00
			PROJECT TOTAL	CURRENT AMT \$	14,271,665.75 \$	791,206.09 \$ 10,841,361.76