

ESTIMATE SUMMARY

CONTID: C13568

ESTIMATE NO: 0015 PROG

SPEC YR: 2002

PCN: 13568-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 246.(DAYS

TIME ALLOW:

253 WORK DAYS

Ft. Morgan to Brush (Phase I)

PERCENT TIME: 97.23

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

12/12/2005

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:	\$ 14,119,301.49 PARTICIPATING	\$ 13,192,455.02	\$ 145,564.96
AWARD PROJECT AMT:	\$ 13,055,555.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.44% TOTAL EARNINGS	13,192,455.02	145,564.96
FUNDS AVAILABLE:	\$ 926,846.47 STOCKPILED MATERIALS	11,840.09	-3,140.00
	GROSS EARNINGS	13,204,295.11	142,424.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-38,400.36	-1,606.56
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	13,165,894.75	140,818.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	13,165,894.75	140,818.40
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 140,818.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 12/12/2005

15:56:26

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	123.000	123.000		
			EACH	0.000	0.00	
			430.00000	123.000		52,890.00
0010	202-00010	REMOVAL OF TREE	28.000	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	1,108.000	1,108.000		
			LF	-64.000	-544.00	
			8.50000	1,044.000		8,874.00
0025	202-00037	REMOVAL OF END SECTION	146.000	145.500		
			EACH	-0.500	-60.00	
			120.00000	145.500		17,400.00
0030	202-00201	REMOVAL OF CURB	77,826.000	77,826.000		
			LF	0.000	0.00	
			1.60000	77,826.000		124,521.60
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	48,661.000	48,661.000		
			SY	0.000	0.00	
			4.75000	48,661.000		231,139.75
0040	202-00220	REMOVAL OF ASPHALT MAT	28,974.000	28,974.000		
			SY	0.000	0.00	
			3.30000	28,974.000		95,614.20
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	18,637.000	18,637.000		
			SF	0.000	0.00	
			0.85000	18,637.000		15,841.45
0050	202-00700	*REMOVAL OF LIGHT STANDARD CMO#4	88.000	88.000		
			EACH	-4.000	-440.00	
			110.00000	84.000		9,240.00
0055	202-00810	*REMOVAL OF GROUND SIGN	389.000	276.000		
			EACH	9.000	234.00	
			26.00000	285.000		7,410.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 12/12/2005
 15:56:26

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	156,331.000		
			LF	4,115.000	1,069.90	
			0.26000	160,446.000		41,715.96
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,332.000	4,332.000		
			LF	0.000	0.00	
			2.40000	4,332.000		10,396.80
0070	202-04001	PLUG CULVERT	19.000	19.000		
			EACH	0.000	0.00	
			530.00000	19.000		10,070.00
0075	202-05150	*SANDBLASTING	11,771.000	11,771.000		
			SF	0.000	0.00	
			0.40000	11,771.000		4,708.40
0080	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO #7	775,281.000	775,281.000		
			CY	0.000	0.00	
			3.60000	775,281.000		2,791,011.60
0085	203-01500	BLADING	100.000	52.500		
			HOUR	0.000	0.00	
			140.00000	52.500		7,350.00
0090	203-01550	DOZING	110.500	110.500		
			HOUR	0.000	0.00	
			140.00000	110.500		15,470.00
0091	203-01597	POTHOLING CMO 13	57.000	19.500		
			HOUR	37.500	6,600.00	
			176.00000	57.000		10,032.00
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	21,332.000	21,332.000		
			LF	0.000	0.00	
			3.40000	21,332.000		72,528.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 12/12/2005
 15:56:26

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)	1,695.000	1,695.000		
			EACH	0.000	0.00	
			11.00000	1,695.000		18,645.00
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	1.000		
			L S	0.000	0.00	
			9,400.00000	1.000		9,400.00
0130	210-00750	*RESET LIGHT STANDARD	5.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0130		MATERIAL ALLOWANCE		4.000		
			EACH	0.000	0.00	
			240.00000	4.000		960.00
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	0.000	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)	299.100	299.100		
			ACRE	0.000	0.00	
			350.00000	299.100		104,685.00
0150	212-00047	*SOIL PREPARATION (SPECIAL)	299.100	299.100		
			ACRE	0.000	0.00	
			1,200.00000	299.100		358,920.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 12/12/2005
 15:56:26

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	0.000		
			ACRE	0.000	0.00	
			230.00000	0.000		0.00
0156	213-00004	MULCHING (WEED FREE STRAW) MCR 1	291.900	291.900		
			ACRE	0.000	0.00	
			230.00000	291.900		67,137.00
0160	213-00061	*MULCH TACKIFIER	59,850.000	59,850.000		
			LB	0.000	0.00	
			1.30000	59,850.000		77,805.00
0165	213-00100	*SOIL BINDER	132.600	132.600		
			ACRE	0.000	0.00	
			320.00000	132.600		42,432.00
0170	214-00905	*PERENNIALS (2.25 INCH POT)	4,000.000	4,000.000		
			EACH	0.000	0.00	
			2.40000	4,000.000		9,600.00
0175	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	74,840.000	74,840.000		
			SY	0.000	0.00	
			1.20000	74,840.000		89,808.00
0180	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0185	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	28,936.130	28,936.130		
			TON	0.000	0.00	
			16.25000	28,936.130		470,212.11
0190	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	4,514.290	4,514.290		
			TON	0.000	0.00	
			22.00000	4,514.290		99,314.38
0195	310-00500	FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	5,958.000	5,958.000		
			SY	0.000	0.00	
			1.50000	5,958.000		8,937.00
0200	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,776.960	1,776.960		
			TON	0.000	0.00	
			140.00000	1,776.960		248,774.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 12/12/2005
 15:56:26

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)	845.640	845.640		
			TON	0.000	0.00	
			51.00000	845.640		43,127.64
0210	412-00800	*CONCRETE PAVEMENT (8 INCH)	0.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0215	412-01000	*CONCRETE PAVEMENT (10 INCH)	19,604.000	19,604.000		
			SY	0.000	0.00	
			27.50000	19,604.000		539,110.00
0220	412-01200	*CONCRETE PAVEMENT (12 INCH)	72,909.000	72,065.000		
			SY	0.000	0.00	
			29.35000	72,065.000		2,115,107.75
0220		MATERIAL ALLOWANCE		0.000		
			SY	0.000	0.00	
			3.65783	0.000		0.00
0220		MATERIAL ALLOWANCE		0.000		
			SY	0.000	0.00	
			2.37279	0.000		0.00
0225	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	718.000	611.000		
			SY	107.000	406.60	
			3.80000	718.000		2,728.40
0230	506-00209	RIPRAP (9 INCH)	625.000	527.000		
			CY	98.000	7,154.00	
			73.00000	625.000		45,625.00
0235	506-00212	RIPRAP (12 INCH)	0.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0240	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	2.700	2.700		
			CY	0.000	0.00	
			570.00000	2.700		1,539.00
0245	509-00000	STRUCTURAL STEEL	768.000	768.000		
			LB	0.000	0.00	
			3.10000	768.000		2,380.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 12/12/2005
 15:56:26

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 CY 260.00000	4.000 0.000 4.000	0.00	1,040.00
0255	601-03030	CONCRETE CLASS D (BOX CULVERT)	32.000 CY 540.00000	32.000 0.000 32.000	0.00	17,280.00
0260	602-00000	*REINFORCING STEEL	3,234.000 LB 0.85000	3,234.000 0.000 3,234.000	0.00	2,748.90
0261	602-00020	REINFORCING STEEL (EPOXY COATED)	2,324.000 LB 0.86000	2,324.000 0.000 2,324.000	0.00	1,998.64
0265	603-01150	15 INCH REINFORCED CONCRETE PIPE	0.000 LF 54.00000	0.000 0.000 0.000	0.00	0.00
0270	603-01180	18 INCH REINFORCED CONCRETE PIPE	144.000 LF 57.00000	144.000 0.000 144.000	0.00	8,208.00
0275	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,535.000 LF 59.00000	1,535.000 0.000 1,535.000	0.00	90,565.00
0280	603-01300	30 INCH REINFORCED CONCRETE PIPE	184.000 LF 58.00000	184.000 0.000 184.000	0.00	10,672.00
0285	603-01360	36 INCH REINFORCED CONCRETE PIPE	1,134.000 LF 74.00000	1,134.000 0.000 1,134.000	0.00	83,916.00
0290	603-01420	42 INCH REINFORCED CONCRETE PIPE	0.000 LF 120.00000	0.000 0.000 0.000	0.00	0.00
0295	603-01480	48 INCH REINFORCED CONCRETE PIPE	186.000 LF 100.00000	186.000 0.000 186.000	0.00	18,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 12/12/2005
 15:56:26

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	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0320	603-05018	18 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			510.00000	6.000		3,060.00
0325	603-05024	24 INCH REINFORCED CONCRETE END SECTION	47.000	47.000		
			EACH	0.000	0.00	
			540.00000	47.000		25,380.00
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	49.000	49.000		
			EACH	0.000	0.00	
			790.00000	49.000		38,710.00
0340	603-05042	42 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0345	603-05048	48 INCH REINFORCED CONCRETE END SECTION	10.000	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: 0015

Page 9
 ESTIMATE RUN 12/12/2005
 15:56:26

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)	16.000	16.000		
			EACH	0.000	0.00	
			2,900.00000	16.000		46,400.00
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	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
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)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0395	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	17,478.000	17,478.000		
			LF	0.000	0.00	
			13.00000	17,478.000		227,214.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 12/12/2005
 15:56:26

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	19.000 EACH	19.000 0.000	0.00	
			480.00000	19.000		9,120.00
0405	606-01370	*TRANSITION TYPE 3G	10.000 EACH	10.000 0.000	0.00	
			770.00000	10.000		7,700.00
0410	606-01380	*TRANSITION TYPE 3H	1.000 EACH	1.000 0.000	0.00	
			470.00000	1.000		470.00
0415	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	41.000 EACH	41.000 0.000	0.00	
			1,200.00000	41.000		49,200.00
0420	607-00005	*END POST	155.000 EACH	87.000 68.000	6,120.00	
			90.00000	155.000		13,950.00
0425	607-00010	*CORNER AND LINE BRACE POST	272.000 EACH	215.000 39.000	3,900.00	
			100.00000	254.000		25,400.00
0430	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	144,124.000 LF	121,239.000 4,760.000	3,522.40	
			0.74000	125,999.000		93,239.26
0431	607-11200	FENCE CW MP MCR#5	33,108.000 LF	32,444.000 664.000	1,434.24	
			2.16000	33,108.000		71,513.28
0435	607-11525	*FENCE (PLASTIC)	2,004.000 LF	2,004.000 0.000	0.00	
			2.90000	2,004.000		5,811.60
0440	607-60324	*24 FOOT GATE TWIN	1.000 EACH	0.000 0.000	0.00	
			530.00000	0.000		0.00
0445	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	0.000 LF	0.000 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: 0015

Page 11
 ESTIMATE RUN 12/12/2005
 15:56:26

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)	15,468.000	15,468.000		
			LF	0.000	0.00	
			3.00000	15,468.000		46,404.00
0455	612-00001	*DELINEATOR (TYPE I)	1,417.000	1,417.000		
			EACH	0.000	0.00	
			10.00000	1,417.000		14,170.00
0460	612-00002	*DELINEATOR (TYPE II)	345.000	343.000		
			EACH	0.000	0.00	
			11.00000	343.000		3,773.00
0465	612-00003	*DELINEATOR (TYPE III)	198.000	198.000		
			EACH	0.000	0.00	
			12.00000	198.000		2,376.00
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	17,537.000	17,295.000		
			LF	242.000	1,790.80	
			7.40000	17,537.000		129,773.80
0471		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			0.59000	0.000		0.00
0475	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED) CMO #4	3,524.000	3,204.000		
			LF	320.000	3,040.00	
			9.50000	3,524.000		33,478.00
0480	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			30,300.00000	1.000		30,300.00
0485	613-34400	*LIGHT STANDARD METAL (40 FOOT) CMO #4	59.000	59.000		
			EACH	0.000	0.00	
			1,600.00000	59.000		94,400.00
0485		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,181.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

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	0.000	0.00	
			1,279.00000	0.000		0.00
0490	613-40000	*CONCRETE FOUNDATION PAD CMO #4	59.000	59.000		
			EACH	0.000	0.00	
			510.00000	59.000		30,090.00
0490		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
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	59.000	59.000		
			EACH	0.000	0.00	
			400.00000	59.000		23,600.00
0500		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			153.90000	0.000		0.00
0505	614-00011	*SIGN PANEL (CLASS I)	96.000	81.000		
			SF	0.000	0.00	
			9.00000	81.000		729.00
0510	614-00012	*SIGN PANEL (CLASS II)	3,444.000	2,698.000		
			SF	67.000	871.00	
			13.00000	2,765.000		35,945.00
0515	614-00013	*SIGN PANEL (CLASS III)	4,921.000	1,461.500		
			SF	239.000	4,063.00	
			17.00000	1,700.500		28,908.50
0520	614-00612	*STEEL SIGN POST (W 6X12)	93.000	30.000		
			LF	0.000	0.00	
			23.00000	30.000		690.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 12/12/2005
 15:56:26

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	63.000		
			LF	28.000	756.00	
				27.00000		2,457.00
0525		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
				19.20000		0.00
0530	614-00818	*STEEL SIGN POST (W 8X18)	367.000	98.000		
			LF	0.000	0.00	
				29.00000		2,842.00
0530		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
				20.90000		0.00
0535	614-00821	*STEEL SIGN POST (W 8X21)	270.000	73.000		
			LF	0.000	0.00	
				33.00000		2,409.00
0535		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
				23.60000		0.00
0540	614-01022	*STEEL SIGN POST (W 10X22)	89.000	75.000		
			LF	0.000	0.00	
				34.00000		2,550.00
0540		MATERIAL ALLOWANCE		0.500		
			LF	0.000	0.00	
				24.20000		12.10
0545	614-01026	*STEEL SIGN POST (W 10X26)	118.000	0.000		
			LF	46.000	1,656.00	
				36.00000		1,656.00
0550	614-01226	*STEEL SIGN POST (W 12X26)	243.000	43.000		
			LF	48.000	1,824.00	
				38.00000		3,458.00
0550		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
				26.95000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14
 ESTIMATE RUN 12/12/2005
 15:56:26

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	1,241.000		
			LF	0.000	0.00	
			9.50000	1,241.000		11,789.50
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	2,914.000		
			LF	0.000	0.00	
			22.00000	2,914.000		64,108.00
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		0.000		
			LF	0.000	0.00	
			16.72000	0.000		0.00
0560		MATERIAL ALLOWANCE		650.000		
			LF	0.000	0.00	
			16.72000	650.000		10,868.00
0565	614-03001	*CONCRETE FOOTING (TYPE 1)	6.000	0.000		
			EACH	2.000	720.00	
			360.00000	2.000		720.00
0570	614-03002	*CONCRETE FOOTING (TYPE 2)	10.000	4.000		
			EACH	4.000	1,680.00	
			420.00000	8.000		3,360.00
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	6.000		
			EACH	0.000	0.00	
			540.00000	6.000		3,240.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

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		0.000		
			EACH	0.000	0.00	
			314.00000	0.000		0.00
0580	614-03004	*CONCRETE FOOTING (TYPE 4)	18.000	10.000		
			EACH	8.000	4,880.00	
			610.00000	18.000		10,980.00
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	4.000		
			EACH	0.000	0.00	
			850.00000	4.000		3,400.00
0585		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0590	614-03006	*CONCRETE FOOTING (TYPE 6)	6.000	4.000		
			EACH	0.000	0.00	
			960.00000	4.000		3,840.00
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
0596	614-80000	FLASHING BEACON MCR	0.000	0.000		
			EACH	0.000	0.00	
			1,668.05000	0.000		0.00
0600	615-00030	EMBANKMENT PROTECTOR TYPE 3	53.000	53.000		
			EACH	0.000	0.00	
			1,000.00000	53.000		53,000.00
0605	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	14.000	14.000		
			EACH	0.000	0.00	
			650.00000	14.000		9,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 16
 ESTIMATE RUN 12/12/2005
 15:56:26

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						
0610	617-00015	15 INCH CULVERT PIPE	2,513.000	2,249.000		
			LF	264.000	9,240.00	
			35.00000	2,513.000		87,955.00
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	0.750		
			L S	0.000	0.00	
			7,000.00000	0.750		5,250.00
0635	627-00001	*PAVEMENT MARKING PAINT	363.000	363.000		
			GAL	0.000	0.00	
			27.00000	363.000		9,801.00
0640	627-00005	*EPOXY PAVEMENT MARKING	246.000	246.000		
			GAL	0.000	0.00	
			64.00000	246.000		15,744.00
0645	630-00000	*FLAGGING	9,023.000	9,023.000		
			HOUR	0.000	0.00	
			22.00000	9,023.000		198,506.00
0650	630-00007	*TRAFFIC CONTROL INSPECTION	140.000	94.000		
			DAY	5.000	465.00	
			93.00000	99.000		9,207.00
0655	630-00012	*TRAFFIC CONTROL MANAGEMENT	301.000	291.000		
			DAY	10.000	4,100.00	
			410.00000	301.000		123,410.00
0660	630-80001	*FLASHING BEACON (PORTABLE)	8.000	7.200		
			EACH	0.000	0.00	
			620.00000	7.200		4,464.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 17
 ESTIMATE RUN 12/12/2005
 15:56:26

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	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	8.100		
			EACH	0.000	0.00	
			280.00000	8.100		2,268.00
0670	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	64.800		
			EACH	0.000	0.00	
			52.00000	64.800		3,369.60
0675	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	100.000	90.000		
			EACH	0.000	0.00	
			67.00000	90.000		6,030.00
0680	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	100.000	90.000		
			EACH	0.000	0.00	
			67.00000	90.000		6,030.00
0685	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	400.000	360.000		
			SF	0.000	0.00	
			20.00000	360.000		7,200.00
0690	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			8,800.00000	1.800		15,840.00
0695	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	5.400		
			EACH	0.000	0.00	
			930.00000	5.400		5,022.00
0700	630-80360	*DRUM CHANNELIZING DEVICE	342.000	307.800		
			EACH	0.000	0.00	
			23.00000	307.800		7,079.40
0705	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000	16.200		
			EACH	0.000	0.00	
			47.00000	16.200		761.40
0710	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.800		
			EACH	0.000	0.00	
			4,200.00000	1.800		7,560.00
0715	630-80370	CONCRETE BARRIER (TEMPORARY)	1,728.000	1,555.200		
			LF	0.000	0.00	
			37.00000	1,555.200		57,542.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 18
 ESTIMATE RUN 12/12/2005
 15:56:26

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	630-80380	*TRAFFIC CONE	500.000	450.000		
			EACH	0.000	0.00	
			10.00000	450.000		4,500.00
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	273.600		
			EACH	0.000	0.00	
			79.00000	273.600		21,614.40
0726		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			14.56000	0.000		0.00
0730	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	120.000	73.800		
			EACH	0.000	0.00	
			26.00000	73.800		1,918.80
0735	630-80403	*DELINEATOR (TYPE III) (TEMPORARY)	4.000	0.900		
			EACH	0.000	0.00	
			26.00000	0.900		23.40
0740	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			5,200.00000	3.600		18,720.00
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	36,142.060	36,142.060		
			F A	0.000	0.00	
			1.00000	36,142.060		36,142.06

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 19
 ESTIMATE RUN 12/12/2005
 15:56:26

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							
0750	700-70011	F/A PARTNERING	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0755	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	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	58,270.930			
			F A	69,523.150	69,523.15		
			1.00000	127,794.080		127,794.08	
0765	700-70016	F/A FUEL COST ADJUSTMENT	73,061.110	73,061.110			
			F A	0.000	0.00		
			1.00000	73,061.110		73,061.11	
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	62,600.000			
			F A	758.870	758.87		
			1.00000	63,358.870		63,358.87	
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 \$	12,768,357.52 \$	134,764.96 \$	11,876,799.83

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 20
 ESTIMATE RUN 12/12/2005
 15:56:26

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						
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
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	2,536.000		
			CY	0.000	0.00	
			21.00000	2,536.000		53,256.00
0815	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,651.000	1,651.000		
			CY	0.000	0.00	
			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	3,120.000		
			SF	0.000	0.00	
			8.50000	3,120.000		26,520.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

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						
0845		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0850	601-01000	*CONCRETE CLASS B	9.200	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	2.000	0.000		
			EACH	2.000	5,400.00	
			2,700.00000	2.000		5,400.00
0879		MATERIAL ALLOWANCE		2.000		
			EACH	-2.000	-1,570.00	
			785.00000	0.000		0.00
0880	613-00200	*2 INCH ELECTRICAL CONDUIT	181.000	181.000		
			LF	0.000	0.00	
			6.00000	181.000		1,086.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 22
 ESTIMATE RUN 12/12/2005
 15:56:26

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	618-00163	*PRESTRESSED CONCRETE I (BT63)	777.000	777.000		
			LF	0.000	0.00	
			140.00000	777.000		108,780.00
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 \$	629,980.62 \$	3,830.00 \$
			CAT NO0302	C-21-BO		620,421.92
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	2,504.000		
			CY	0.000	0.00	
			21.00000	2,504.000		52,584.00
0905	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,644.000	1,644.000		
			CY	0.000	0.00	
			28.00000	1,644.000		46,032.00
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)	132.920	132.920		
			TON	0.000	0.00	
			51.00000	132.920		6,778.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 23
 ESTIMATE RUN 12/12/2005
 15:56:26

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	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
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	4,937.000		
			SF	0.000	0.00	
			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	76.000		
			LF	0.000	0.00	
			120.00000	76.000		9,120.00
0935		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0940	601-01000	*CONCRETE CLASS B	37.000	20.300		
			CY	0.000	0.00	
			260.00000	20.300		5,278.00
0945	601-03040	CONCRETE CLASS D (BRIDGE)	402.700	402.700		
			CY	0.000	0.00	
			385.00000	402.700		155,039.50
0945		MATERIAL ALLOWANCE STAY IN PLACE DECKING		0.000		
			CY	0.000	0.00	
			22.65416	0.000		0.00
0950	602-00000	*REINFORCING STEEL	1,521.000	201.000		
			LB	0.000	0.00	
			0.85000	201.000		170.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 24
 ESTIMATE RUN 12/12/2005
 15:56:26

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							
0955	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	
0960	604-25000	VANE GRATE INLET SPECIAL	1.000	1.000			
			EACH	0.000	0.00		
			4,500.00000	1.000		4,500.00	
0965	606-11030	*BRIDGE RAIL TYPE 10M	362.000	362.000			
			LF	0.000	0.00		
			98.00000	362.000		35,476.00	
0969	613-16000	LUMINAIRE (SPECIAL) MCR 1	2.000	0.000			
			EACH	2.000	5,400.00		
			2,700.00000	2.000		5,400.00	
0969		MATERIAL ALLOWANCE		2.000			
			EACH	-2.000	-1,570.00		
			785.00000	0.000		0.00	
0970	613-00200	*2 INCH ELECTRICAL CONDUIT	181.000	181.000			
			LF	0.000	0.00		
			6.00000	181.000		1,086.00	
0975	618-00163	*PRESTRESSED CONCRETE I (BT63)	777.000	777.000			
			LF	0.000	0.00		
			140.00000	777.000		108,780.00	
0975		MATERIAL ALLOWANCE DIAPHRAGM		0.000			
			LF	0.000	0.00		
			2.60618	0.000		0.00	
0975		MATERIAL ALLOWANCE		0.000			
			LF	0.000	0.00		
			105.63000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	648,263.35 \$	3,830.00 \$	636,373.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0980	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			49,400.00000	1.000		49,400.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 25
 ESTIMATE RUN 12/12/2005
 15:56:26

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							
0985	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,200.00000	1.000		19,200.00	
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	\$ 14,119,301.49	\$ 142,424.96	\$ 13,204,295.10