

ESTIMATE SUMMARY

08:10:27

CONTID: C14081

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14081-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

175 WORK DAYS

Bridge Replacements on I-25

PERCENT TIME: 19.43

ORIG TIME ALLOW:

175 WORK DAYS

PROJECT NO:

BR 0251-162

Bridge Replacements on I-25

NAME OF ROAD:

025A

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING

01/21/2006

DATE TIME STARTED 11/10/2005

7926 S. Platte Canyon Road

DATE LET

09/29/2005

DATE WORK BEGAN

DATE AWARDED

10/19/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/09/2005

DATE ACCEPTED

LITTLETON

CO 80123

303-979-9330

DATE NOTICE TO PROCEED

11/10/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,365,248.00 PARTICIPATING	\$ 1,030,860.50	\$ 458,298.70
AWARD PROJECT AMT:	\$ 4,182,533.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.62% TOTAL EARNINGS	1,030,860.50	458,298.70
FUNDS AVAILABLE:	\$ 3,334,387.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,030,860.50	458,298.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,900.82	-13,748.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,004,959.68	444,549.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,004,959.68	444,549.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 444,549.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14081
 PCN: 14081-BID
 PROJECT: BR 0251-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/24/2006

08:10:27

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

CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0010	202-00010	REMOVAL OF TREE	300.000	300.000		
			EACH	0.000	0.00	
			1.00000	300.000		300.00
0015	202-00027	REMOVAL OF RIPRAP	2,240.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	40.000	0.000		
			EACH	10.000	70.00	
			7.00000	10.000		70.00
0025	202-00226	REMOVAL OF ASPHALT MAT (SPECIAL)	12,740.000	0.000		
			SY	0.000	0.00	
			7.75000	0.000		0.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	11,341.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0035	202-00810	REMOVAL OF GROUND SIGN	4.000	1.000		
			EACH	1.000	250.00	
			250.00000	2.000		500.00
0040	202-01000	*REMOVAL OF FENCE	5,985.000	1,870.000		
			LF	144.000	144.00	
			1.00000	2,014.000		2,014.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,025.000	0.000		
			LF	1,950.000	27,300.00	
			14.00000	1,950.000		27,300.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	16.000	0.000		
			EACH	5.000	2,500.00	
			500.00000	5.000		2,500.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	6,470.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C14081
 PCN: 14081-BID
 PROJECT: BR 0251-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 01/24/2006
 08:10:27

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	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,100.000 CY	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0065	203-01100	PROOF ROLLING	100.000 HOUR	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0070	203-01500	BLADING	100.000 HOUR	2.800 0.000	0.00	0.00
			125.00000	2.800		350.00
0075	203-01510	BACKHOE	100.000 HOUR	38.000 0.000	0.00	0.00
			130.00000	38.000		4,940.00
0080	203-01594	COMBINATION LOADER	100.000 HOUR	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0085	207-00205	TOPSOIL	4,800.000 CY	0.000 0.000	0.00	0.00
			5.50000	0.000		0.00
0090	208-00005	*EROSION LOG	200.000 LF	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00
0095	208-00020	*SILT FENCE	4,000.000 LF	679.000 0.000	0.00	0.00
			1.20000	679.000		814.80
0100	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.070 0.000	0.00	0.00
			3,000.00000	0.070		210.00
0110	210-00473	*RESET TV CAMERAS (POLE MOUNTED CAMERA)	1.000 EACH	0.000 0.000	0.00	0.00
			750.00000	0.000		0.00

CONTID: C14081
 PCN: 14081-BID
 PROJECT: BR 0251-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 01/24/2006
 08:10:27

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	212-00006	*SEEDING (NATIVE)	9.000 ACRE	0.000 0.000	0.00	0.00
			900.00000	0.000		0.00
0120	212-00047	*SOIL PREPARATION (SPECIAL)	9.000 ACRE	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0125	213-00002	*MULCHING (WEED FREE HAY)	12.000 ACRE	0.000 3.500	2,450.00	2,450.00
			700.00000	3.500		2,450.00
0130	213-00061	*MULCH TACKIFIER	2,400.000 LB	0.000 700.000	1,400.00	1,400.00
			2.00000	700.000		1,400.00
0135	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	540.000 SY	0.000 0.000	0.00	0.00
			1.90000	0.000		0.00
0140	217-00020	HERBICIDE TREATMENT	8.000 HOUR	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0145	218-00000	NOXIOUS WEED MANAGEMENT	1.000 L S	0.000 0.000	0.00	0.00
			5,000.00000	0.000		0.00
0150	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.000 0.000	0.00	0.00
			3,000.00000	0.000		0.00
0155	304-06007	AGGREGATE BASE COURSE (CLASS 6)	15,225.000 CY	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0160	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	500.000 TON	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00
0165	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	7,444.000 TON	0.000 0.000	0.00	0.00
			49.00000	0.000		0.00

CONTID: C14081
 PCN: 14081-BID
 PROJECT: BR 0251-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 01/24/2006
 08:10:27

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	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	2,817.000 TON	0.000 0.000	0.00	0.00
			54.00000	0.000		0.00
0175	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,816.000 GAL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0180	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	3,890.000 SY	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0185	506-00212	RIPRAP (12 INCH)	2,300.000 CY	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0190	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,175.000 LF	0.000 0.000	0.00	0.00
			21.00000	0.000		0.00
0195	606-01370	*TRANSITION TYPE 3G	6.000 EACH	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0200	606-01380	*TRANSITION TYPE 3H	4.000 EACH	0.000 0.000	0.00	0.00
			800.00000	0.000		0.00
0205	606-01460	*MEDIAN TERMINAL	4.000 EACH	0.000 0.000	0.00	0.00
			4,000.00000	0.000		0.00
0210	606-02005	*END ANCHORAGE (FLARED)	2.000 EACH	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00
0215	607-00005	*END POST	8.000 EACH	0.000 0.000	0.00	0.00
			350.00000	0.000		0.00
0220	607-00010	*CORNER AND LINE BRACE POST	14.000 EACH	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00

CONTID: C14081
 PCN: 14081-BID
 PROJECT: BR 0251-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 01/24/2006
 08:10:27

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	5,985.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0230	607-11580	*FENCE (TEMPORARY)	2,365.000	1,390.000		
			LF	144.000	187.20	
			1.30000	1,534.000		1,994.20
0235	612-00001	DELINEATOR (TYPE I)	26.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0240	612-00003	DELINEATOR (TYPE III)	14.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0245	614-80385	*RUMBLE STRIP	11,570.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0250	621-00425	*DETOUR	2.000	1.000		
			L S	1.000	303,000.00	
			303,000.00000	2.000		606,000.00
0255	625-00000	*CONSTRUCTION SURVEYING	1.000	0.380		
			L S	0.200	8,400.00	
			42,000.00000	0.580		24,360.00
0260	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			335,000.00000	0.500		167,500.00
0265	627-00005	*EPOXY PAVEMENT MARKING	83.000	0.000		
			GAL	0.000	0.00	
			95.00000	0.000		0.00
0270	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0275	630-00000	*FLAGGING	500.000	0.000		
			HOUR	48.000	960.00	
			20.00000	48.000		960.00

CONTID: C14081
 PCN: 14081-BID
 PROJECT: BR 0251-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 01/24/2006
 08:10:27

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	7.000		
			DAY	15.000	1,800.00	
			120.00000	22.000		2,640.00
0285	630-00012	*TRAFFIC CONTROL MANAGEMENT	175.000	13.000		
			DAY	24.000	9,000.00	
			375.00000	37.000		13,875.00
0290	630-80002	*FLASHING BEACON (SOLAR)	10.000	4.000		
			EACH	1.000	5,000.00	
			5,000.00000	5.000		25,000.00
0295	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	14.000		
			EACH	7.000	525.00	
			75.00000	21.000		1,575.00
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	5.000		
			EACH	5.000	425.00	
			85.00000	10.000		850.00
0310	630-80360	*DRUM CHANNELIZING DEVICE	158.000	29.000		
			EACH	50.000	1,500.00	
			30.00000	79.000		2,370.00
0315	630-80370	CONCRETE BARRIER (TEMPORARY)	4,000.000	0.000		
			LF	1,836.000	45,900.00	
			25.00000	1,836.000		45,900.00
0320	700-70010	F/A MINOR CONTRACT REVISIONS	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0322	700-70011	F/A PARTNERING	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14081
 PCN: 14081-BID
 PROJECT: BR 0251-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 01/24/2006
 08:10:27

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							
0330	700-70021	F/A ON-THE-JOB TRAINEE	2,000.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70025	F/A QUALITY INCENTIVE PAYMENT	18,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0540	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) ARROW PANEL TYPE C	1.000	0.000			
			EACH	0.500	750.00		
			1,500.00000	0.500		750.00	
0545	630-80380	TRAFFIC CONE TRAFFIC CONE	150.000	0.000			
			EACH	75.000	937.50		
			12.50000	75.000		937.50	
0550	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) TEMPORARY IMPACT ATTENUATOR	2.000	0.000			
			EACH	1.000	2,350.00		
			2,350.00000	1.000		2,350.00	
			CAT 0200	CURRENT AMT \$	2,991,754.50 \$	416,048.70 \$	949,610.50
CAT NO0300 PORTER DRAW (STR. K-18-GQ)							
0355	202-00400	REMOVAL OF BRIDGE	1.000	0.000			
			EACH	1.000	40,000.00		
			40,000.00000	1.000		40,000.00	
0360	206-00000	STRUCTURE EXCAVATION	688.000	0.000			
			CY	150.000	2,250.00		
			15.00000	150.000		2,250.00	

CONTID: C14081
 PCN: 14081-BID
 PROJECT: BR 0251-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 01/24/2006
 08:10:27

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 PORTER DRAW (STR. K-18-GQ)						
0365	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	576.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0370	206-00200	STRUCTURE BACKFILL (CLASS 2)	224.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0375	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	127.000	0.000		
			TON	0.000	0.00	
			54.00000	0.000		0.00
0380	502-11274	STEEL PILING (HP 12X74)	520.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0385	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0390	515-00120	*WATERPROOFING (MEMBRANE)	763.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0395	601-03040	CONCRETE CLASS D (BRIDGE)	370.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0400	602-00000	*REINFORCING STEEL	21,503.000	0.000		
			LB	0.000	0.00	
			0.75000	0.000		0.00
0405	602-00020	*REINFORCING STEEL (EPOXY COATED)	30,867.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0410	606-11030	*BRIDGE RAIL TYPE 10M	361.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0415	613-00200	*2 INCH ELECTRICAL CONDUIT	397.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C14081
 PCN: 14081-BID
 PROJECT: BR 0251-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 01/24/2006
 08:10:27

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 PORTER DRAW (STR. K-18-GQ)						
0420	618-00172	PRESTRESSED CONCRETE I (BT72)	1,056.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	645,634.25 \$	42,250.00 \$
CAT NO0301 STEEL HOLLOW (STR. K-18-HA)						
0425	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			40,000.00000	0.000		0.00
0430	206-00000	STRUCTURE EXCAVATION	706.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0435	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	464.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0440	206-00200	STRUCTURE BACKFILL (CLASS 2)	165.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0445	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	150.000	0.000		
			TON	0.000	0.00	
			54.00000	0.000		0.00
0450	502-11274	STEEL PILING (HP 12X74)	298.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0455	503-00042	*DRILLED CAISSON (42 INCH)	75.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0460	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0465	515-00120	*WATERPROOFING (MEMBRANE)	903.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00

CONTID: C14081
 PCN: 14081-BID
 PROJECT: BR 0251-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 01/24/2006
 08:10:27

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 STEEL HOLLOW (STR. K-18-HA)						
0470	601-03040	CONCRETE CLASS D (BRIDGE)	461.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0475	602-00000	*REINFORCING STEEL	26,627.000	0.000		
			LB	0.000	0.00	
			0.75000	0.000		0.00
0480	602-00020	*REINFORCING STEEL (EPOXY COATED)	83,779.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0485	606-11030	*BRIDGE RAIL TYPE 10M	428.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0490	613-00200	*2 INCH ELECTRICAL CONDUIT	464.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0495	618-00154	PRESTRESSED CONCRETE I (BT54)	732.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	676,579.25 \$	0.00 \$
CAT NO0302 CBC HEADWALL (STR. K-18-G)						
0500	206-00000	STRUCTURE EXCAVATION	20.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0505	206-00100	STRUCTURE BACKFILL (CLASS 1)	16.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0510	502-10836	STEEL PILING (HP 8X36)	38.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0515	601-03000	CONCRETE CLASS D	10.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00

CONTID: C14081
 PCN: 14081-BID
 PROJECT: BR 0251-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 01/24/2006
 08:10:27

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 CBC HEADWALL (STR. K-18-G)						
0520	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,460.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	12,280.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0525	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0530	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0535	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
			CAT 0400	CURRENT AMT \$	39,000.00 \$	0.00 \$ 39,000.00
PROJECT TOTAL			CURRENT AMT \$	4,365,248.00 \$	458,298.70 \$	1,030,860.50