

ESTIMATE SUMMARY

15:53:55

CONTID: C14464

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14464-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 124.0 DAYS

TIME ALLOW:

300 WORK DAYS

Powers PH IV: Powers to SH83

PERCENT TIME: 41.33

ORIG TIME ALLOW:

300 WORK DAYS

PROJECT NO:

STU M240-081

Powers PH IV: Powers to SH83

NAME OF ROAD:

Powers Boulevard

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

R.E. MONKS CONSTRUCTION COMPANY LLC

PAY PERIOD ENDING

10/25/2004

DATE TIME STARTED 04/26/2004

8355 VOLLMER ROAD

DATE LET

03/18/2004

DATE WORK BEGAN

DATE AWARDED

04/06/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/20/2004

DATE ACCEPTED

COLORADO SPRINGS

CO 80908

719-495-3621

DATE NOTICE TO PROCEED

04/26/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,174,027.05 PARTICIPATING	\$ 3,233,097.24	\$ 945,645.10
AWARD PROJECT AMT: \$ 10,221,497.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.93% TOTAL EARNINGS	3,233,097.24	945,645.10
FUNDS AVAILABLE: \$ 7,940,929.81 STOCKPILED MATERIALS	528,945.38	-33,793.84
	GROSS EARNINGS	3,762,042.62
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,949.11	-4,966.56
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,755,093.51
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,755,093.51
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 906,884.70

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/16/2004

15:53:55

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	0.750		
			L S	0.000	0.00	
			40,000.00000	0.750		30,000.00
0010	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	240.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0015	202-00035	REMOVAL OF PIPE	558.000	252.900		
			LF	82.000	820.00	
			10.00000	334.900		3,349.00
0020	202-00070	*REMOVAL OF BARRICADE	1.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0025	202-00090	*REMOVAL OF DELINEATOR	75.000	0.000		
			EACH	0.000	0.00	
			2.55000	0.000		0.00
0030	202-00201	REMOVAL OF CURB	1,908.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	342.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0040	202-00220	REMOVAL OF ASPHALT MAT	23,884.000	0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0045	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,801.000	0.000		
			SY	0.000	0.00	
			2.80000	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	32,241.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0055	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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	202-00810	*REMOVAL OF GROUND SIGN	40.000	6.000		
			EACH	0.000	0.00	
			38.00000	6.000		228.00
0065	202-00825	*REMOVAL OF FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0070	202-01000	*REMOVAL OF FENCE	11,587.000	10,029.000		
			LF	0.000	0.00	
			0.50000	10,029.000		5,014.50
0075	202-01030	*REMOVAL OF ROAD CLOSURE GATE	2.000	1.000		
			EACH	0.000	0.00	
			355.00000	1.000		355.00
0080	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	1,782.000	477.000		
			LF	0.000	0.00	
			2.00000	477.000		954.00
0085	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	766,086.000	508,680.000		
			CY	107,460.000	322,380.00	
			3.00000	616,140.000		1,848,420.00
0090	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			112.00000	0.000		0.00
0095	203-01510	BACKHOE	100.000	96.000		
			HOUR	0.000	0.00	
			135.00000	96.000		12,960.00
0100	203-01550	DOZING	50.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0105	203-01590	FRONT END LOADER (RUBBER TIRE)	50.000	28.000		
			HOUR	0.000	0.00	
			93.00000	28.000		2,604.00
0110	203-01597	POTHOLING	120.000	0.000		
			HOUR	10.000	910.00	
			91.00000	10.000		910.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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	206-00000	STRUCTURE EXCAVATION	13,559.000	2,369.000		
			CY	17.000	54.40	
			3.20000	2,386.000		7,635.20
0120	207-00205	TOPSOIL	29,003.000	3,608.000		
			CY	1,828.000	5,301.20	
			2.90000	5,436.000		15,764.40
0125	208-00005	*EROSION LOG	6,970.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0130	208-00020	*SILT FENCE	6,750.000	4,641.000		
			LF	0.000	0.00	
			1.10000	4,641.000		5,105.10
0135	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0140	208-00050	STORM DRAIN INLET PROTECTION	5.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0145	208-00055	RIGID INLET PROTECTION DEVICE	17.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.190	0.480		
			L S	0.710	3,550.00	
			5,000.00000	1.190		5,950.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.727		
			L S	0.070	574.00	
			8,200.00000	0.797		6,535.40
0160	210-00010	*RESET MAILBOX STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0165	210-00810	*RESET GROUND SIGN	10.000	1.000		
			EACH	0.000	0.00	
			114.00000	1.000		114.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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	210-00825	*RESET FLASHING BEACON	3.000 EACH 940.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	210-01000	*RESET FENCE	706.000 LF 2.20000	0.000 0.000 0.000	0.00 0.00	0.00
0180	210-01011	*RESET GATE	1.000 EACH 320.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	212-00006	*SEEDING (NATIVE)	50.000 ACRE 305.00000	0.000 0.400 0.400	122.00	122.00
0190	212-00022	*SEEDING (RIPARIAN)	2.000 ACRE 3,300.00000	0.000 0.000 0.000	0.00	0.00
0195	212-00028	*SEEDING (WETLANDS)	1.000 ACRE 11,000.00000	0.000 0.000 0.000	0.00	0.00
0200	213-00002	*MULCHING (WEED FREE HAY)	2.000 ACRE 500.00000	0.000 0.000 0.000	0.00	0.00
0205	213-00003	*MULCHING (WEED FREE)	34.000 ACRE 500.00000	0.000 6.200 6.200	3,100.00	3,100.00
0210	213-00061	*MULCH TACKIFIER	6,998.000 LB 1.80000	0.000 1,240.000 1,240.000	2,232.00	2,232.00
0215	213-00100	*SOIL BINDER	2.000 ACRE 1,000.00000	0.000 0.000 0.000	0.00	0.00
0220	214-01010	*BRUSH LAYER CUTTING	25.000 EACH 15.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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	214-01025	*DORMANT LOG CUTTING	10.000 EACH	0.000 0.000	0.00	
			85.00000	0.000		0.00
0230	214-01030	*WATTLE	5.000 EACH	0.000 0.000	0.00	
			225.00000	0.000		0.00
0235	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	27,813.000 SY	0.000 0.000	0.00	
			1.10000	0.000		0.00
0240	216-00039	*SOIL RETENTION BLANKET (STRAW)	44,562.000 SY	0.000 2,257.000	2,482.70	
			1.10000	2,257.000		2,482.70
0245	217-00000	*HERBICIDE TREATMENT	9,700.000 SY	0.000 0.000	0.00	
			0.10000	0.000		0.00
0250	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,274.000 TON	0.000 0.000	0.00	
			17.00000	0.000		0.00
0255	306-01000	RECONDITIONING	109,834.000 SY	0.000 5,349.000	4,814.10	
			0.90000	5,349.000		4,814.10
0260	307-00212	*PROCESSING LIME TREATED SUBGRADE (12 INCH)	40,331.000 SY	0.000 0.000	0.00	
			6.75000	0.000		0.00
0265	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	227.000 TON	0.000 0.000	0.00	
			95.00000	0.000		0.00
0270	403-09110	*STONE MASTIC ASPHALT	9,508.000 TON	0.000 0.000	0.00	
			52.50000	0.000		0.00
0275	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	43,540.000 TON	0.000 0.000	0.00	
			34.00000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	28,793.000	0.000		
			GAL	0.000	0.00	
			0.90000	0.000		0.00
0285	412-01000	CONCRETE PAVEMENT (10 INCH)	8,358.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0290	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,662.000	624.000		
			SY	0.000	0.00	
			1.60000	624.000		998.40
0295	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	2,778.000	0.000		
			SY	0.000	0.00	
			0.85000	0.000		0.00
0300	503-00036	*DRILLED CAISSON (36 INCH)	45.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0305	503-00042	*DRILLED CAISSON (42 INCH)	34.000	0.000		
			LF	0.000	0.00	
			235.00000	0.000		0.00
0310	503-00048	*DRILLED CAISSON (48 INCH)	84.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0315	503-00054	*DRILLED CAISSON (54 INCH)	21.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
0320	506-00030	GROUTED RIPRAP	782.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0325	506-00105	RIPRAP (GABIONS) (PVC COATED)	167.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0330	506-00209	RIPRAP (9 INCH)	176.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 11/16/2004  
 15:53:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	506-00212	RIPRAP (12 INCH)	2,060.000 CY	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0340	506-00224	RIPRAP (24 INCH)	519.000 CY	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0345	506-01100	CONCRETE BLOCK REVETMENT	138.000 SY	0.000 0.000	0.00	0.00
			52.00000	0.000		0.00
0350	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	272.000 CY	0.000 0.000	0.00	0.00
			360.00000	0.000		0.00
0355	602-00000	*REINFORCING STEEL	18,856.000 LB	1,163.000 0.000	0.00	0.00
			0.60000	1,163.000		697.80
0360	603-01180	*18 INCH REINFORCED CONCRETE PIPE	1,534.000 LF	98.000 0.000	0.00	0.00
			34.00000	98.000		3,332.00
0365	603-01240	*24 INCH REINFORCED CONCRETE PIPE	443.000 LF	440.000 0.000	0.00	0.00
			46.00000	440.000		20,240.00
0365		MATERIAL ALLOWANCE 24" RCP		0.000 0.000	0.00	0.00
			46.00000	0.000		0.00
0365		MATERIAL ALLOWANCE 24" RCP		0.000 0.000	0.00	0.00
			46.00000	0.000		0.00
0365		MATERIAL ALLOWANCE 24" RCP IV		0.000 0.000	0.00	0.00
			46.00000	0.000		0.00
0370	603-01360	*36 INCH REINFORCED CONCRETE PIPE	298.000 LF	0.000 0.000	0.00	0.00
			67.00000	0.000		0.00



CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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	603-01420	*42 INCH REINFORCED CONCRETE PIPE	223.000	147.000		
			LF	68.000	4,760.00	
			70.00000	215.000		15,050.00
0375		MATERIAL ALLOWANCE 42" (X8') RCP		0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0380	603-01480	*48 INCH REINFORCED CONCRETE PIPE	413.000	118.000		
			LF	0.000	0.00	
			100.00000	118.000		11,800.00
0385	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			565.00000	1.000		565.00
0390	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			595.00000	2.000		1,190.00
0390		MATERIAL ALLOWANCE 24" FES OUTLET		0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00
0395	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0400	603-05042	*42 INCH REINFORCED CONCRETE END SECTION	5.000	2.000		
			EACH	3.000	3,990.00	
			1,330.00000	5.000		6,650.00
0400		MATERIAL ALLOWANCE 42" FES		0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0400		MATERIAL ALLOWANCE 42" FES		0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0405	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	4.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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						
0410	603-33018	*18 INCH PIPE SAFETY END TREATMENT	2.000	0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0410		MATERIAL ALLOWANCE 18" FES TRASHRACK		0.527		
			EACH	0.000	0.00	
			455.00000	0.527		239.79
0415	603-33024	*24 INCH PIPE SAFETY END TREATMENT	2.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0415		MATERIAL ALLOWANCE 24" FES TRASHRACK		1.083		
			EACH	0.000	0.00	
			480.00000	1.083		519.84
0420	603-33036	*36 INCH PIPE SAFETY END TREATMENT	2.000	0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
0425	603-33042	*42 INCH PIPE SAFETY END TREATMENT	5.000	0.000		
			EACH	0.000	0.00	
			815.00000	0.000		0.00
0425		MATERIAL ALLOWANCE 42" FES TRASHRACK		0.982		
			EACH	0.000	0.00	
			815.00000	0.982		800.33
0425		MATERIAL ALLOWANCE 42" FES TRASHRACK		0.982		
			EACH	0.000	0.00	
			815.00000	0.982		800.33
0430	603-33048	*48 INCH PIPE SAFETY END TREATMENT	4.000	0.000		
			EACH	0.000	0.00	
			1,065.00000	0.000		0.00
0435	603-50002	*2 INCH PLASTIC PIPE	38.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0440	603-50008	*8 INCH PLASTIC PIPE	12.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11  
 ESTIMATE RUN 11/16/2004  
 15:53:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	603-70604	*6X4 FOOT CONCRETE BOX CULVERT (PRECAST)	229.000	229.000		
			LF	0.000	0.00	
			270.00000	229.000		61,830.00
0450	604-00305	*INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0450		MATERIAL ALLOWANCE INLET SB1 ONSITE		0.375		
			EACH	0.000	0.00	
			1,700.00000	0.375		637.50
0455	604-00310	*INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,685.00000	0.000		0.00
0455		MATERIAL ALLOWANCE INLET SL-1		0.480		
			EACH	0.000	0.00	
			2,685.00000	0.480		1,288.80
0460	604-00315	*INLET TYPE C (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,465.00000	0.000		0.00
0460		MATERIAL ALLOWANCE INLET SH-3		0.517		
			EACH	0.000	0.00	
			3,465.00000	0.517		1,791.41
0465	604-00510	*INLET TYPE D (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,245.00000	0.000		0.00
0465		MATERIAL ALLOWANCE INLET SG-1		0.498		
			EACH	0.000	0.00	
			3,245.00000	0.498		1,616.01
0465		MATERIAL ALLOWANCE INLETS SD-1, SH-2		0.995		
			EACH	0.000	0.00	
			3,245.00000	0.995		3,228.78
0470	604-00515	*INLET TYPE D (15 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,720.00000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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		MATERIAL ALLOWANCE INLET SI-2		0.181		
			EACH	0.000	0.00	
			3,720.00000	0.181		673.32
0470		MATERIAL ALLOWANCE INLET SI-2		0.355		
			EACH	0.000	0.00	
			3,720.00000	0.355		1,320.60
0475	604-19105	*INLET TYPE R L 5 (5 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0475		MATERIAL ALLOWANCE INTLET SE2 ONSITE		0.523		
			EACH	0.000	0.00	
			2,650.00000	0.523		1,385.95
0475		MATERIAL ALLOWANCE INLETS SF-4, SF-5		0.226		
			EACH	0.000	0.00	
			2,650.00000	0.226		598.90
0475		MATERIAL ALLOWANCE INLETS SA-5, SF-3, SF-4, SF-5		1.864		
			EACH	0.000	0.00	
			2,650.00000	1.864		4,939.60
0480	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,795.00000	0.000		0.00
0480		MATERIAL ALLOWANCE INLET SA-2		0.107		
			EACH	0.000	0.00	
			2,795.00000	0.107		299.07
0480		MATERIAL ALLOWANCE INLET SA-2		0.429		
			EACH	0.000	0.00	
			2,795.00000	0.429		1,199.06
0485	604-19205	*INLET TYPE R L 10 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,520.00000	0.000		0.00
0490	604-19210	*INLET TYPE R L 10 (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			4,835.00000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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						
0495	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000 EACH 4,740.00000	0.000 0.000 0.000	0.00	0.00
0500	604-19315	*INLET TYPE R L 15 (15 FOOT)	1.000 EACH 8,065.00000	0.000 0.000 0.000	0.00	0.00
0500		MATERIAL ALLOWANCE INLET SB2 BASE ONSITE		0.223 EACH 8,065.00000	0.000 0.00	1,798.50
0500		MATERIAL ALLOWANCE INLET TOP TYPE R 15' (4' 8") TOC		0.220 EACH 8,065.00000	0.000 0.00	1,774.30
0500		MATERIAL ALLOWANCE INLET RISER TYPE R 15' (3') (MID RISERS)		0.223 EACH 8,065.00000	0.000 0.00	1,798.50
0505	604-25005	*VANE GRATE INLET (5 FOOT)	2.000 EACH 1,905.00000	0.000 0.000 0.000	0.00	0.00
0510	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	5,154.000 LF 9.40000	0.000 0.000 0.000	0.00	0.00
0515	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	4.000 EACH 375.00000	0.000 0.000 0.000	0.00	0.00
0520	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,875.000 LF 11.50000	0.000 0.000 0.000	0.00	0.00
0525	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	1,045.000 LF 35.00000	0.000 0.000 0.000	0.00	0.00
0530	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 475.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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						
0535	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0540	606-01380	*TRANSITION TYPE 3H	4.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0545	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0550	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,230.00000	0.000		0.00
0555	607-00000	*LINE POST	150.000	13.000		
			EACH	0.000	0.00	
			50.00000	13.000		650.00
0560	607-00005	*END POST	4.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0565	607-00010	*CORNER AND LINE BRACE POST	54.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00
0570	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	12,804.000	5,486.000		
			LF	0.000	0.00	
			1.10000	5,486.000		6,034.60
0575	607-11525	*FENCE (PLASTIC)	3,561.000	3,561.000		
			LF	0.000	0.00	
			2.80000	3,561.000		9,970.80
0580	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0585	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	16.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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						
0585		MATERIAL ALLOWANCE CORNER AND LINE BRACE POSTS		9.304		
			EACH	0.000	0.00	
			300.00000	9.304		2,791.20
0590	607-53196	*FENCE CHAIN LINK (96 INCH)	2,721.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0590		MATERIAL ALLOWANCE 8" CHAIN LINK FENCE		917.557		
			LF	0.000	0.00	
			15.50000	917.557		14,222.13
0595	607-60620	*ROAD CLOSURE GATE	1.000	0.000		
			EACH	0.000	0.00	
			9,900.00000	0.000		0.00
0600	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	4,269.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0605	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	3,364.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0610	609-60011	*CURB TYPE 6 (SECTION M)	440.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0615	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	6,410.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0620	612-00001	*DELINEATOR (TYPE I)	103.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0625	612-00002	*DELINEATOR (TYPE II)	150.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0630	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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						
0635	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	20,201.000	0.000		
			LF	0.000	0.00	
			2.35000	0.000		0.00
0635		MATERIAL ALLOWANCE 2" PVC SCH 80 CONDUIT (PVC802)		5,069.106		
			LF	0.000	0.00	
			2.35000	5,069.106		11,912.40
0635		MATERIAL ALLOWANCE SCH 80 HDPE CARLON - A13C5 SMOOTH		5,665.800		
			LF	0.000	0.00	
			2.35000	5,665.800		13,314.63
0640	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	400.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0640		MATERIAL ALLOWANCE 4" PVC SCH 80 (PVC 804)		172.073		
			LF	0.000	0.00	
			5.50000	172.073		946.40
0645	613-01600	*6 INCH ELECTRICAL CONDUIT (PLASTIC)	15,000.000	0.000		
			LF	0.000	0.00	
			4.55000	0.000		0.00
0645		MATERIAL ALLOWANCE 6" PLOY PIPE CARLON		5,794.497		
			LF	0.000	0.00	
			4.55000	5,794.497		26,364.96
0645		MATERIAL ALLOWANCE 6" PLOY PIPE CARLON		3,621.560		
			LF	0.000	0.00	
			4.55000	3,621.560		16,478.10
0645		MATERIAL ALLOWANCE 6" PLOY PIPE CARLON		2,897.248		
			LF	0.000	0.00	
			4.55000	2,897.248		13,182.48
0650	613-07000	*PULL BOX (SPECIAL)	36.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0650		MATERIAL ALLOWANCE PULL BOX - H132418 CARSON		13.787		
			EACH	0.000	0.00	
			315.00000	13.787		4,342.91



CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 17  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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						
0655	613-10000	*WIRING	1.000	0.200		
			L S	0.120	7,440.00	
			62,000.00000	0.320		19,840.00
0655		MATERIAL ALLOWANCE WIRING		0.000		
			L S	0.000	0.00	
			62,000.00000	0.000		0.00
0655		MATERIAL ALLOWANCE WIRING		0.000		
			L S	0.000	0.00	
			62,000.00000	0.000		0.00
0655		MATERIAL ALLOWANCE WIRING		0.314		
			L S	-0.120	-7,433.09	
			62,000.00000	0.194		12,028.00
0660	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT)	44.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0660		MATERIAL ALLOWANCE ANCHOR BOLTS FOR POLES		4.675		
			EACH	0.000	0.00	
			1,200.00000	4.675		5,610.00
0665	613-40010	*LIGHT STANDARD FOUNDATION	44.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0670	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	52.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0675	614-00011	*SIGN PANEL (CLASS I)	236.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0680	614-00012	*SIGN PANEL (CLASS II)	334.000	0.000		
			SF	0.000	0.00	
			14.50000	0.000		0.00
0685	614-00013	*SIGN PANEL (CLASS III)	28.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 18  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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						
0690	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	364.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0695	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	513.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0700	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	20.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0700		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12) W/ LED		10.556		
			EACH	0.000	0.00	
			900.00000	10.556		9,500.40
0700		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12) & LED		3.340		
			EACH	-3.340	-4,175.00	
			1,250.00000	0.000		0.00
0705	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	5.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0705		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12) & LED		0.000		
			EACH	3.340	4,175.00	
			1,250.00000	3.340		4,175.00
0710	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	3.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0710		MATERIAL ALLOWANCE QZT TRF SIG CAB BASE		0.114		
			EACH	0.000	0.00	
			12,000.00000	0.114		1,368.00
0710		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER PER CS SPEC		1.799		
			EACH	0.000	0.00	
			12,000.00000	1.799		21,588.00
0715	614-80387	RUMBLE STRIP (GRINDING)	10,440.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 19  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0720		MATERIAL ALLOWANCE 40' TRAF SIGNAL POLES W/ MAST ARMS		2.120		
			EACH	0.000	0.00	
			16,000.00000	2.120		33,920.00
0725	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	3.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0725		MATERIAL ALLOWANCE TRAF SIGNAL POSTS W/ MAST ARMS (2)		2.252		
			EACH	0.000	0.00	
			30,000.00000	2.252		67,560.00
0730	614-85005	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	1.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0735	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	3.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0735		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER 170E PER CS		2.250		
			EACH	0.000	0.00	
			2,000.00000	2.250		4,500.00
0740	615-00050	EMBANKMENT PROTECTOR TYPE 5	4.000	0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
0745	621-00425	*DETOUR	1.000	0.340		
			L S	0.410	68,470.00	
			167,000.00000	0.750		125,250.00
0745		MATERIAL ALLOWANCE DETOUR - STEEL POLES		0.000		
			L S	0.000	0.00	
			167,000.00000	0.000		0.00
0750	625-00000	*CONSTRUCTION SURVEYING	1.000	0.447		
			L S	0.015	1,650.00	
			110,000.00000	0.462		50,820.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 20  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	26,500.00	
			265,000.00000	0.600		159,000.00
0760	627-00001	*PAVEMENT MARKING PAINT	430.000	0.000		
			GAL	0.000	0.00	
			29.00000	0.000		0.00
0765	627-00005	*EPOXY PAVEMENT MARKING	269.000	0.000		
			GAL	0.000	0.00	
			49.00000	0.000		0.00
0770	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	544.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0775	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	433.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0780	630-00000	*FLAGGING	3,000.000	1,425.500		
			HOUR	554.500	11,090.00	
			20.00000	1,980.000		39,600.00
0785	630-00007	*TRAFFIC CONTROL INSPECTION	210.000	84.000		
			DAY	8.000	744.00	
			93.00000	92.000		8,556.00
0790	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	66.000		
			DAY	22.000	10,120.00	
			460.00000	88.000		40,480.00
0795	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			77.00000	4.000		308.00
0800	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	44.000	15.500		
			EACH	0.000	0.00	
			69.00000	15.500		1,069.50
0805	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	5.500		
			EACH	0.000	0.00	
			73.00000	5.500		401.50

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 21  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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						
0810	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 83.00000	1.500 0.000 1.500	0.00	124.50
0815	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 1,600.00000	1.500 0.000 1.500	0.00	2,400.00
0820	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 950.00000	0.000 0.500 0.500	475.00	475.00
0825	630-80360	*DRUM CHANNELIZING DEVICE	152.000 EACH 41.00000	76.000 0.000 76.000	0.00	3,116.00
0830	630-80370	CONCRETE BARRIER (TEMPORARY)	7,490.000 LF 14.00000	1,585.000 666.000 2,251.000	9,324.00	31,514.00
0835	630-80380	*TRAFFIC CONE	200.000 EACH 2.10000	0.000 0.000 0.000	0.00	0.00
0840	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000 EACH 1,600.00000	0.500 0.000 0.500	0.00	800.00
0845	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0850	700-70011	F/A PARTNERING	10,000.000 F A 1.00000	180.490 0.000 180.490	0.00	180.49
0855	700-70012	F/A ASPHALT PAVEMENT INCENTIVE ASPHALT SMOOTHNESS INCENTIVE	9,400.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0860	700-70013	F/A CONCRETE PAVEMENT INCENTIVE PCCP SMOOTHNESS INCENTIVE	6,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 22  
 ESTIMATE RUN 11/16/2004  
 15:53:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0865	700-70016	F/A FUEL COST ADJUSTMENT	6,908.470	0.000		
			F A	6,908.470	6,908.47	
			1.00000	6,908.470		6,908.47
0870	700-70020	F/A ON-THE-JOB TRAINEE	8,500.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70033	F/A VIDEO TAPING PCCP QUALITY INCENTIVE	11,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70034	F/A ASPHALT QUALITY INCENTIVE	115,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70074	F/A OBTAIN POWER FROM POWERS BY MOUNTAIN VIEW ELECTRIC	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70190	F/A ELECTRIC SERVICE POWER BY COLORADO SPRINGS UTILITIES	116,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70380	F/A EROSION CONTROL	2,000.000	1,183.500		
			F A	790.500	790.50	
			1.00000	1,974.000		1,974.00
1270	208-00011	EROSION BALES (WEED FREE) EROSION BALES (WEED-FREE)	1,238.000	1,238.000		
			EACH	0.000	0.00	
			15.00000	1,238.000		18,570.00
1275	900-00006	ADDED ITEM (DOLLAR)/ F/A WORK TO RELOCATE CDOT MAINT. STOCKPILES IN CONFLICT W/	9,757.000	9,757.000		
			DOL	0.000	0.00	
			1.00000	9,757.000		9,757.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 23  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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							
1295	203-01100	PROOF ROLLING PROOF ROLLING (HOUR)	1.000	1.000			
			HOUR	0.000	0.00		
			90.00000	1.000		90.00	
1300	900-00006	ADDED ITEM (DOLLAR)/ EXTRA WORK REQUIRED TO MAINTAIN ADEQUATE ACCESS TO THE CDOT	2,491.000	0.000			
			DOL	2,491.000	2,491.00		
			1.00000	2,491.000		2,491.00	
			CAT 0200	CURRENT AMT \$	8,604,045.22 \$	493,660.28 \$	2,914,358.66
CAT NO0201 SITE "A"							
0915	202-00070	*REMOVAL OF BARRICADE	14.000	0.000			
			EACH	0.000	0.00		
			90.00000	0.000		0.00	
0920	202-00810	*REMOVAL OF GROUND SIGN	6.000	0.000			
			EACH	0.000	0.00		
			38.00000	0.000		0.00	
0925	202-01000	*REMOVAL OF FENCE	3,545.000	1,388.000			
			LF	0.000	0.00		
			0.50000	1,388.000		694.00	
0930	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	8,552.000	7,122.000			
			CY	0.000	0.00		
			3.00000	7,122.000		21,366.00	
0935	207-00205	TOPSOIL	15,956.000	2,644.000			
			CY	0.000	0.00		
			2.90000	2,644.000		7,667.60	
0940	210-01000	*RESET FENCE	6,872.000	1,095.000			
			LF	1,615.000	3,553.00		
			2.20000	2,710.000		5,962.00	
0945	212-00006	*SEEDING (NATIVE)	28.000	0.000			
			ACRE	6.200	1,891.00		
			305.00000	6.200		1,891.00	
0950	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	365.000	0.000			
			TON	0.000	0.00		
			95.00000	0.000		0.00	

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 24  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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 SITE "A"						
0955	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,350.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0960	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	2,565.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0965	606-01340	*END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0970	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0975	606-01380	*TRANSITION TYPE 3H	6.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0980	606-02005	*END ANCHORAGE (FLARED)	5.000	0.000		
			EACH	0.000	0.00	
			1,230.00000	0.000		0.00
0985	607-00005	*END POST	15.000	0.000		
			EACH	5.000	600.00	
			120.00000	5.000		600.00
0990	607-00010	*CORNER AND LINE BRACE POST	32.000	7.000		
			EACH	25.000	4,500.00	
			180.00000	32.000		5,760.00
0995	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	10,546.000	8,650.000		
			LF	0.000	0.00	
			1.10000	8,650.000		9,515.00
1000	607-52905	*END POST (CHAIN LINK)	4.000	0.000		
			EACH	4.000	820.00	
			205.00000	4.000		820.00
1005	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	16.000	0.000		
			EACH	16.000	4,800.00	
			300.00000	16.000		4,800.00



CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 25  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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 SITE "A"						
1010	607-53001	*FENCE CHAIN LINK (PVC COATED)	2,357.000	0.000		
			LF	2,357.000	28,873.25	
			12.25000	2,357.000		28,873.25
1010		MATERIAL ALLOWANCE 4" CHAIN LINK FENCE		813.544		
			LF	-813.544	-9,965.92	
			12.25000	0.000		0.00
1015	612-00001	*DELINEATOR (TYPE I)	251.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
1020	612-00002	*DELINEATOR (TYPE II)	90.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
1025	612-00003	*DELINEATOR (TYPE III)	28.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
1030	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	25,911.000	20,590.000		
			LF	3,178.000	7,468.30	
			2.35000	23,768.000		55,854.80
1035	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
1040	613-07000	*PULL BOX (SPECIAL)	7.000	5.000		
			EACH	0.000	0.00	
			315.00000	5.000		1,575.00
1045	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT)	143.000	0.000		
			EACH	67.000	80,400.00	
			1,200.00000	67.000		80,400.00
1045		MATERIAL ALLOWANCE 35' LIGHT POLES - HAPCO		139.003		
			EACH	-67.000	-80,399.61	
			1,200.00000	72.003		86,403.60
1050	613-40010	*LIGHT STANDARD FOUNDATION	139.000	108.000		
			EACH	0.000	0.00	
			375.00000	108.000		40,500.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 NO0201 SITE "A"						
1050		MATERIAL ALLOWANCE LIGHT POLE FOUNDATIONS		0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
1055	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	143.000	0.000		
			EACH	67.000	16,080.00	
			240.00000	67.000		16,080.00
1055		MATERIAL ALLOWANCE HPS LUMINAIRE (GE MSCL PHIL DTL)		111.077		
			EACH	-67.000	-16,079.98	
			240.00000	44.077		10,578.48
1060	614-00011	*SIGN PANEL (CLASS I)	237.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
1065	614-00012	*SIGN PANEL (CLASS II)	455.000	0.000		
			SF	0.000	0.00	
			14.50000	0.000		0.00
1070	614-00013	*SIGN PANEL (CLASS III)	304.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
1075	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	253.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
1080	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	719.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
1085	614-85005	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	4.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
1090	614-86732	*WEIGH IN MOTION STATION (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			69,000.00000	0.000		0.00
1090		MATERIAL ALLOWANCE WIM STATION MATERIAL		0.819		
			EACH	0.000	0.00	
			69,000.00000	0.819		56,511.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 27  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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 SITE "A"							
1095	627-00005	*EPOXY PAVEMENT MARKING	233.000 GAL	0.000 0.000	0.00	0.00	
			49.00000	0.000		0.00	
1100	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	2,352.000 SF	0.000 0.000	0.00	0.00	
			8.50000	0.000		0.00	
1105	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	3,971.000 SF	0.000 0.000	0.00	0.00	
			10.00000	0.000		0.00	
1285	900-00014	*ADDED ITEM (LUMP SUM)/ SITE A CEMENT TREATMENT	1.000 L S	1.000 0.000	0.00	0.00	
			4,250.00000	1.000		4,250.00	
1290	900-00022	ADDED ITEM (SQUARE YARD)/ "SITE A" 4% CEMENT TREATMENT 12 INCH	52,058.000 SY	0.000 52,058.000	294,648.28	0.00	
			5.66000	52,058.000		294,648.28	
			CAT 0201	CURRENT AMT \$	1,184,197.28 \$	337,188.32 \$	734,750.01
CAT NO0300 BLACK SQUIRREL CREEK STRUCTURE							
1110	202-00001	REMOVAL OF STRUCTURE	1.000 EACH	0.000 0.000	0.00	0.00	
			30,000.00000	0.000		0.00	
1115	206-00000	STRUCTURE EXCAVATION	4,764.000 CY	0.000 0.000	0.00	0.00	
			3.20000	0.000		0.00	
1120	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,753.000 CY	0.000 0.000	0.00	0.00	
			9.50000	0.000		0.00	
1125	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,753.000 CY	0.000 0.000	0.00	0.00	
			16.50000	0.000		0.00	
1130	206-01781	*SHORING (AREA 1)	1.000 L S	0.000 0.000	0.00	0.00	
			35,000.00000	0.000		0.00	

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 28  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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 BLACK SQUIRREL CREEK STRUCTURE						
1135	403-09110	*STONE MASTIC ASPHALT	322.000	0.000		
			TON	0.000	0.00	
			52.50000	0.000		0.00
1140	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	70.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
1145	502-00460	*PILE TIP	28.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
1150	502-11489	*STEEL PILING (HP 14X89)	953.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
1150		MATERIAL ALLOWANCE HP 14" X 89# H-PILE		0.000		
			LF	765.520	30,620.80	
			40.00000	765.520		30,620.80
1155	513-00690	*BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
1155		MATERIAL ALLOWANCE CAST IRON SCUPPER - 2 EA		0.000		
			EACH	0.838	2,180.00	
			2,600.00000	0.838		2,178.80
1160	515-00120	*WATERPROOFING (MEMBRANE)	2,013.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
1165	518-00100	*WATERSTOP	45.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
1170	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	216.000	0.000		
			LF	0.000	0.00	
			89.00000	0.000		0.00
1175	601-03040	*CONCRETE CLASS D (BRIDGE)	983.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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 BLACK SQUIRREL CREEK STRUCTURE						
1175		MATERIAL ALLOWANCE CONCRETE DECK PANELS		0.000		
			CY	53.519	17,126.00	
			320.00000	53.519		17,126.08
1180	601-40400	*STRUCTURAL CONCRETE STAIN	620.000	0.000		
			SY	0.000	0.00	
			7.80000	0.000		0.00
1185	602-00020	*REINFORCING STEEL (EPOXY COATED)	140,340.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
1190	606-11030	*BRIDGE RAIL TYPE 10M	382.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
1195	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	330.000	0.000		
			LF	0.000	0.00	
			27.50000	0.000		0.00
1195		MATERIAL ALLOWANCE 5" CHAIN LINK FENCE		176.725		
			LF	0.000	0.00	
			27.50000	176.725		4,859.94
1200	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	390.000	0.000		
			LF	0.000	0.00	
			2.35000	0.000		0.00
1205	618-00184	*PRESTRESSED CONCRETE I (BT84)	1,435.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
1205		MATERIAL ALLOWANCE PRECAST PRESTRESSED BT-84 GIRDERS		0.000		
			LF	201.053	30,157.96	
			150.00000	201.053		30,157.95
			CAT 0300	CURRENT AMT \$	901,826.30 \$	84,943.57
CAT NO0301 BLACK SQUIRREL CREEK RETAINING WALLS						
1210	206-00000	STRUCTURE EXCAVATION	4,472.000	0.000		
			CY	0.000	0.00	
			3.20000	0.000		0.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 30  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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 BLACK SQUIRREL CREEK RETAINING WALLS						
1215	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10,313.000 CY	0.000 0.000	0.00 0.00	0.00
			9.50000	0.000		0.00
1220	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	7,695.000 CY	0.000 0.000	0.00 0.00	0.00
			16.50000	0.000		0.00
1225	504-04420	*PRECAST PANEL FACING	13,965.000 SF	0.000 0.000	0.00 0.00	0.00
			13.00000	0.000		0.00
1230	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	53.000 CY	0.000 0.000	0.00 0.00	0.00
			290.00000	0.000		0.00
1235	601-40400	*STRUCTURAL CONCRETE STAIN	1,407.000 SY	0.000 0.000	0.00 0.00	0.00
			7.80000	0.000		0.00
		CAT 0301	CURRENT AMT \$	447,141.00 \$	0.00 \$	0.00
CAT NO0302 BLACK SQUIRREL CREEK TRAIL ABUTMENTS						
1240	206-00000	STRUCTURE EXCAVATION	72.000 CY	0.000 0.000	0.00 0.00	0.00
			3.20000	0.000		0.00
1245	206-00100	*STRUCTURE BACKFILL (CLASS 1)	68.000 CY	0.000 0.000	0.00 0.00	0.00
			9.50000	0.000		0.00
1250	601-01040	*CONCRETE CLASS B (BRIDGE)	19.000 CY	0.000 0.000	0.00 0.00	0.00
			295.00000	0.000		0.00
1255	602-00000	*REINFORCING STEEL	1,065.000 LB	0.000 0.000	0.00 0.00	0.00
			0.60000	0.000		0.00
		CAT 0302	CURRENT AMT \$	7,120.40 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1260	620-00012	FIELD LABORATORY (CLASS 2)	2.000 EACH	2.000 0.000	0.00 0.00	0.00
			10,000.00000	2.000		20,000.00

CONTID: C14464  
 PCN: 14464-BID  
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 31  
 ESTIMATE RUN 11/16/2004  
 15:53:55

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
1265	620-00020	SANITARY FACILITY	4.000	3.000		
			EACH	0.000	0.00	
			1,700.00000	3.000		5,100.00
1280	900-00006	ADDED ITEM (DOLLAR)/ FIELD OFFICE UTILITIES	2,896.850	1,978.950		
			DOL	917.900	917.90	
			1.00000	2,896.850		2,896.85
			CAT 0400	CURRENT AMT \$	29,696.85 \$	917.90 \$ 27,996.85
			PROJECT TOTAL	CURRENT AMT \$	11,174,027.05 \$	911,851.26 \$ 3,762,049.09