

ESTIMATE SUMMARY

15:28:47

CONTID: C15019

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 15019-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.5 DAYS

TIME ALLOW:

60 WORK DAYS

LIMON RESRF SH24G" I" AVE EAST

PERCENT TIME: 84.17

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: STA 0243-069

LIMON RESRF SH24G" I" AVE EAST

NAME OF ROAD: 24

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

KIEWIT WESTERN CO.

7926 S. Platte Canyon Road

LITTLETON

CO 80123

303-979-9330

PAY PERIOD ENDING

06/19/2005

DATE TIME STARTED

04/04/2005

DATE LET

12/02/2004

DATE WORK BEGAN

04/04/2005

DATE AWARDED

12/17/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/11/2005

DATE ACCEPTED

DATE NOTICE TO PROCEED

04/04/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,539,457.73 PARTICIPATING	\$ 1,317,213.20	\$ 983,022.11
AWARD PROJECT AMT:	\$ 1,416,858.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.56% TOTAL EARNINGS	1,317,213.20	983,022.11
FUNDS AVAILABLE:	\$ 222,244.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,317,213.20	983,022.11
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,252.87	-13,117.14
	SECURITIES ENCUMBERED	21,252.87	13,117.14
	NET EARNINGS	1,317,213.20	983,022.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,317,213.20	983,022.11
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 983,022.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/24/2005

15:28:47

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	202-00080	REMOVAL OF GUARD POST	1.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0006	202-00035	REMOVAL OF PIPE CO #5 (MCR LINE 1)	150.000	0.000		
			LF	150.000	1,650.00	
			11.00000	150.000		1,650.00
0010	202-00090	*REMOVAL OF DELINEATOR	92.000	46.000		
			EACH	46.000	276.00	
			6.00000	92.000		552.00
0015	202-00200	REMOVAL OF SIDEWALK	203.000	203.000		
			SY	0.000	0.00	
			10.00000	203.000		2,030.00
0016	202-00202	REMOVAL OF GUTTER CO #4 (MCR LINE #1) (8 FT GUTTER)	186.000	0.000		
			LF	186.000	1,906.50	
			10.25000	186.000		1,906.50
0020	202-00203	REMOVAL OF CURB AND GUTTER	16,998.000	1,478.000		
			LF	0.000	0.00	
			7.00000	1,478.000		10,346.00
0025	202-00206	REMOVAL OF CONCRETE CURB RAMP	168.000	45.000		
			SY	0.000	0.00	
			12.00000	45.000		540.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	52,300.000	0.000		
			SY	51,652.000	103,304.00	
			2.00000	51,652.000		103,304.00
0031	202-00019	REMOVAL OF INLET CO #5 (MCR LINE 2) (TY R 5 FT)	1.000	0.000		
			EACH	1.000	925.00	
			925.00000	1.000		925.00
0034	202-00700	REMOVAL OF LIGHT STANDARD CMO #2 - LIGHTING UPGRAES	19.000	0.000		
			EACH	19.000	4,180.00	
			220.00000	19.000		4,180.00
0035	202-00900	REMOVAL OF CONCRETE FOOTING	3.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/24/2005
 15:28:47

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						
0040	208-00020	SILT FENCE	15.000	15.000		
			LF	0.000	0.00	
			3.00000	15.000		45.00
0045	210-00050	RESET FIRE HYDRANT	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0050	210-00810	*RESET GROUND SIGN	8.000	1.000		
			EACH	1.000	150.00	
			150.00000	2.000		300.00
0055	210-04050	ADJUST VALVE BOX	25.000	0.000		
			EACH	25.000	3,750.00	
			150.00000	25.000		3,750.00
0060	212-00050	SOD	725.000	0.000		
			SF	725.000	1,450.00	
			2.00000	725.000		1,450.00
0065	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000	55.110		
			TON	145.340	17,440.80	
			120.00000	200.450		24,054.00
0070	403-34851	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	8,967.250	0.000		
			TON	8,962.980	528,815.82	
			59.00000	8,962.980		528,815.82
0075	411-10253	EMULSIFIED ASPHALT (CSS-1H)	2,750.000	25.000		
			GAL	2,725.000	1,362.50	
			0.50000	2,750.000		1,375.00
0076	412-00600	CONCRETE PAVEMENT (6 INCH) CO #4 (MCR LINE 2) (DRIVEWAY)	94.000	0.000		
			SY	94.000	7,708.00	
			82.00000	94.000		7,708.00
0077	609-24008	GUTTER TYPE 2 (8 FOOT) CO #4 (MCR LINE 3) (FAST-TRACK)	186.000	0.000		
			LF	186.000	11,160.00	
			60.00000	186.000		11,160.00
0080	607-11525	FENCE (PLASTIC) TEMPORARY PLASTIC ORANGE FENCE	350.000	350.000		
			LF	0.000	0.00	
			3.00000	350.000		1,050.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 06/24/2005
 15:28:47

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						
0085	608-00000	*CONCRETE SIDEWALK	170.000	151.000		
			SY	0.000	0.00	
			30.00000	151.000		4,530.00
0090	608-00005	*CONCRETE SIDEWALK (SPECIAL)	18.000	18.000		
			SY	0.000	0.00	
			60.00000	18.000		1,080.00
0095	608-00010	*CONCRETE CURB RAMP	183.000	183.000		
			SY	0.000	0.00	
			70.00000	183.000		12,810.00
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,543.000	1,543.000		
			LF	0.000	0.00	
			16.00000	1,543.000		24,688.00
0105	612-00001	*DELINEATOR (TYPE I)	17.000	0.000		
			EACH	10.000	120.00	
			12.00000	10.000		120.00
0110	612-00002	*DELINEATOR (TYPE II)	32.000	0.000		
			EACH	5.000	65.00	
			13.00000	5.000		65.00
0115	612-00003	*DELINEATOR (TYPE III)	61.000	0.000		
			EACH	61.000	854.00	
			14.00000	61.000		854.00
0116	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) CMO #2 - LIGHTING UPGRADES	2,276.000	0.000		
			LF	2,276.000	20,028.80	
			8.80000	2,276.000		20,028.80
0117	900-00012	ADDED ITEM (FOOT)/ WIRING (INSTALL ONLY)	2,389.000	0.000		
			LF	2,389.000	3,296.82	
			1.38000	2,389.000		3,296.82
0118	613-40010	LIGHT STANDARD FOUNDATION CMO #2 - LIGHTING UPGRADES	18.000	0.000		
			EACH	18.000	11,781.00	
			654.50000	18.000		11,781.00
0119	613-07050	PULL BOX (13"X24"X18") DEEP CMO #2 - LIGHTING UPGRADES	1.000	0.000		
			EACH	1.000	287.10	
			287.10000	1.000		287.10

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 06/24/2005
 15:28:47

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						
0120	614-00011	*SIGN PANEL (CLASS I)	7.500	0.000		
			SF	7.500	97.50	
			13.00000	7.500		97.50
0125	614-00012	*SIGN PANEL (CLASS II)	90.000	0.000		
			SF	90.000	1,620.00	
			18.00000	90.000		1,620.00
0130	614-01585	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	109.000	0.000		
			LF	97.000	2,134.00	
			22.00000	97.000		2,134.00
0135	614-01588	*STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	9.000	0.000		
			EACH	9.000	1,260.00	
			140.00000	9.000		1,260.00
0140	614-70112	*TRAFFIC SIGNAL FACE (12)	14.000	14.000		
			EACH	0.000	0.00	
			100.00000	14.000		1,400.00
0145	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0150	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0151	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDED ITEM - NO CMO REQUIRED	9.000	9.000		
			HOURLY	0.000	0.00	
			100.00000	9.000		900.00
0154	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION	1.000	0.000		
			L S	1.000	10,404.00	
			10,404.00000	1.000		10,404.00
0155	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	63,000.00	
			126,000.00000	1.000		126,000.00
0160	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	250.00	
			1,000.00000	0.750		750.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/24/2005
 15:28:47

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						
0165	627-00005	*EPOXY PAVEMENT MARKING	120.000 GAL	0.000 0.000	0.00	0.00
			59.00000	0.000		0.00
0170	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	41.000 GAL	0.000 41.000	1,640.00	1,640.00
			40.00000	41.000		1,640.00
0175	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	1,400.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0180	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	208.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0185	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	698.000 SF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0190	630-00000	*FLAGGING	1,300.000 HOUR	333.000 793.000	15,067.00	21,394.00
			19.00000	1,126.000		21,394.00
0195	630-00007	*TRAFFIC CONTROL INSPECTION	35.000 DAY	15.000 9.000	900.00	2,400.00
			100.00000	24.000		2,400.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000 DAY	34.000 19.000	7,315.00	20,405.00
			385.00000	53.000		20,405.00
0205	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000 EACH	1.000 0.800	80.00	180.00
			100.00000	1.800		180.00
0210	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000 EACH	1.000 9.800	1,078.00	1,188.00
			110.00000	10.800		1,188.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000 EACH	5.500 5.300	371.00	756.00
			70.00000	10.800		756.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 06/24/2005
 15:28:47

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	92.000	18.000		
			EACH	64.800	5,832.00	
			90.00000	82.800		7,452.00
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	27.000	10.000		
			EACH	14.300	1,430.00	
			100.00000	24.300		2,430.00
0230	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	448.000	196.000		
			SF	156.800	2,822.40	
			18.00000	352.800		6,350.40
0235	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	6,400.00	
			8,000.00000	1.800		14,400.00
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
			EACH	1.200	1,200.00	
			1,000.00000	2.700		2,700.00
0245	630-80360	*DRUM CHANNELIZING DEVICE	110.000	55.000		
			EACH	44.000	1,980.00	
			45.00000	99.000		4,455.00
0250	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	3.000		
			EACH	2.400	120.00	
			50.00000	5.400		270.00
0255	630-80380	*TRAFFIC CONE	300.000	105.000		
			EACH	165.000	2,475.00	
			15.00000	270.000		4,050.00
0260	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 06/24/2005
 15:28:47

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							
0275	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70034	F/A ADA MODIFICATIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70131	F/A MODIFY ACCESS MODIFICATION - COLORADO AVENUE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70210	F/A LIGHTS STREET LIGHTING MODIFICATIONS	29,634.870	0.000			
			F A	29,634.870	29,634.87		
			1.00000	29,634.870		29,634.87	
0305	700-70310	F/A LANDSCAPING SH71N AND ADA MODIFICATIONS	167.390	167.390			
			F A	0.000	0.00		
			1.00000	167.390		167.39	
			CAT 0200	CURRENT AMT \$	1,264,056.73 \$	877,622.11 \$	1,080,370.20
CAT NO0201 LOCAL AGENCY MEDIAN SAFETY IMPROVEMENTS							
0310	202-00220	REMOVAL OF ASPHALT MAT	1,427.000	1,427.000			
			SY	0.000	0.00		
			7.00000	1,427.000		9,989.00	
0315	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	637.000	333.000			
			CY	304.000	5,472.00		
			18.00000	637.000		11,466.00	
0320	208-00051	STORM DRAIN INLET PROTECTION	54.000	0.000			
			LF	54.000	540.00		
			10.00000	54.000		540.00	

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 06/24/2005
 15:28:47

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 LOCAL AGENCY MEDIAN SAFETY IMPROVEMENTS						
0325	210-04020	MODIFY INLET	3.000 EACH 1,800.00000	3.000 0.000 3.000	0.00	5,400.00
0330	250-00050	*MONITORING TECHNICIAN	55.000 HOUR 95.00000	45.000 0.000 45.000	0.00	4,275.00
0335	250-00110	*HEALTH AND SAFETY OFFICER	72.000 HOUR 100.00000	64.000 0.000 64.000	0.00	6,400.00
0340	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000 EACH 300.00000	1.000 0.000 1.000	0.00	300.00
0345	250-00200	MATERIAL HANDLING (STOCKPILE)	0.000 CY 200.00000	0.000 0.000 0.000	0.00	0.00
0350	250-00210	SOLID WASTE DISPOSAL	0.000 CY 500.00000	0.000 0.000 0.000	0.00	0.00
0355	250-00220	HAZARDOUS WASTE DISPOSAL	0.000 CY 400.00000	0.000 0.000 0.000	0.00	0.00
0360	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,249.000 CY 25.00000	1,249.000 0.000 1,249.000	0.00	31,225.00
0365	403-34851	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	0.000 TON 59.00000	0.000 0.000 0.000	0.00	0.00
0370	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	332.000 LF 38.00000	332.000 0.000 332.000	0.00	12,616.00
0375	604-19105	INLET TYPE R L 5 (5 FOOT)	3.000 EACH 3,600.00000	2.000 1.000 3.000	3,600.00	10,800.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 06/24/2005
 15:28:47

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 LOCAL AGENCY MEDIAN SAFETY IMPROVEMENTS						
0380	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000 EACH 5,500.00000	1.000 0.000 1.000	0.00	5,500.00
0385	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,103.000 LF 16.00000	1,984.000 119.000 2,103.000	1,904.00	33,648.00
0390	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	11,272.000 SF 7.00000	0.000 11,272.000 11,272.000	78,904.00	78,904.00
0395	700-70034	F/A HEALTH AND SAFETY	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0400	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0201 CURRENT AMT \$	213,113.00 \$	90,420.00 \$	211,063.00
CAT NO0300 STRUCTURES						
0032	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) CO #5 (MCR LINE 3) (STR. G-22-H)	224.000 SY 35.00000	0.000 224.000 224.000	7,840.00	7,840.00
0405	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000 SY 2.00000	0.000 0.000 0.000	0.00	0.00
0410	403-34851	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	142.000 TON 59.00000	0.000 0.000 0.000	0.00	0.00
0415	420-00500	*GEOTEXTILE (PAVING)	1,060.000 SY 8.00000	0.000 0.000 0.000	0.00	0.00
0420	514-01050	HAND AND BIKEWAY RAILING	103.000 LF 80.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 06/24/2005
 15:28:47

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 STRUCTURES							
0425	515-00120	*WATERPROOFING (MEMBRANE)	915.000	0.000			
			SY	714.000	7,140.00		
			10.00000	714.000		7,140.00	
0430	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	94.000	0.000			
			LF	0.000	0.00		
			100.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	51,488.00 \$	14,980.00 \$	14,980.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0440	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			400.00000	2.000		800.00	
			CAT 0400	CURRENT AMT \$	10,800.00 \$	0.00 \$	10,800.00
			PROJECT TOTAL	CURRENT AMT \$	1,539,457.73 \$	983,022.11 \$	1,317,213.20