

ESTIMATE SUMMARY

CONTID: C12238

ESTIMATE NO: 0017 FINL

SPEC YR: 1999

PCN: 12238-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
GLENWOOD CANYON

TIME CHARGED: 517.0 DAYS TIME ALLOW: 7/5/2002 FIXED COMPLETION DAI
PERCENT TIME: 99.61 ORIG TIME ALLOW: 6/1/2002 FIXED COMPLETION DAI

PROJECT NO: NH 0702-217
 GLENWOOD CANYON
NAME OF ROAD: 70
PROJECT COUNTIES: GARFIELD EAGLE

CONTRACTOR:

GRANITE CONSTRUCTION COMPANY
585 West Beach Street

PAY PERIOD ENDING 12/31/2002 DATE TIME STARTED 02/02/2001
DATE LET 12/14/2000 DATE WORK BEGAN
DATE AWARDED 01/08/2001 DATE TIME STOPPED 07/03/2002
DATE CONTRACT EXECUTED 01/25/2001 DATE ACCEPTED 07/03/2002
DATE NOTICE TO PROCEED 02/02/2001

WATSONVILLE CA 95076 831/724-1011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,990,722.16	PARTICIPATING	\$ 9,990,722.18	\$ 14,761.18
AWARD PROJECT AMT:	\$ 10,597,597.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	9,990,722.18	14,761.18
FUNDS AVAILABLE:	\$ -0.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	9,990,722.18	14,761.18
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	20,987.36
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	9,990,722.18	35,748.54
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	9,990,722.18	35,748.54
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 35,748.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2
 ESTIMATE RUN 12/31/2002
 18:45:46

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	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			322.00000	1.000		322.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	144,274.000	144,274.000		
			SY	0.000	0.00	
			1.75000	144,274.000		252,479.50
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	415,021.500	401,264.500		
			SY	13,757.000	19,259.80	
			1.40000	415,021.500		581,030.10
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	46,555.000	46,555.000		
			SF	0.000	0.00	
			1.75000	46,555.000		81,471.25
0025	202-00410	*REMOVAL OF MAT FROM BRIDGE	7,799.000	7,799.000		
			SY	0.000	0.00	
			20.00000	7,799.000		155,980.00
0030	202-00895	REMOVAL OF IMPACT ATTENUATOR	11.000	11.000		
			EACH	0.000	0.00	
			1,000.00000	11.000		11,000.00
0035	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	40.000	40.000		
			LF	0.000	0.00	
			60.00000	40.000		2,400.00
0040	202-04002	*CLEAN CULVERT	18.000	18.000		
			EACH	0.000	0.00	
			2,500.00000	18.000		45,000.00
0045	202-04003	*CLEAN CULVERT (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			120,000.00000	1.000		120,000.00
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0055	203-00100	*MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3
 ESTIMATE RUN 12/31/2002
 18:45:46

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CAT NO0200 ROADWAY						
0060	203-01140	ROLLING	52.000	52.000		
			HOURLY	0.000	0.00	
			90.00000	52.000		4,680.00
0065	203-01500	BLADING	46.000	46.000		
			HOURLY	0.000	0.00	
			120.00000	46.000		5,520.00
0070	203-01510	BACKHOE	28.000	28.000		
			HOURLY	0.000	0.00	
			125.00000	28.000		3,500.00
0075	203-01582	*TRUCK (DUMP)	68.750	68.750		
			HOURLY	0.000	0.00	
			80.00000	68.750		5,500.00
0080	203-01590	FRONT END LOADER (RUBBER TIRED)	37.000	37.000		
			HOURLY	0.000	0.00	
			120.00000	37.000		4,440.00
0085	203-02330	LABORER	166.000	166.000		
			HOURLY	0.000	0.00	
			30.00000	166.000		4,980.00
0090	210-00415	*REPAIR RAIL EXPANSION JOINT	41.000	41.000		
			EACH	0.000	0.00	
			1,600.00000	41.000		65,600.00
0090		MATERIAL ALLOWANCE BARRIER RAIL - TUBING,POSTS,HRDWR.		0.000		
			EACH	0.000	0.00	
			314.22000	0.000		0.00
0095	210-01140	RESET GUARDRAIL TYPE 4	870.000	870.000		
			LF	0.000	0.00	
			26.00000	870.000		22,620.00
0100	210-04000	*ADJUST STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0105	210-04010	ADJUST MANHOLE	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 4
 ESTIMATE RUN 12/31/2002
 18:45:46

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CAT NO0200 ROADWAY						
0110	210-04020	*MODIFY INLET	20.000	20.000		
			EACH	0.000	0.00	
			250.00000	20.000		5,000.00
0115	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			9.00000	0.000		0.00
0120	308-00100	PROCESSING CEMENT TREATED BASE	0.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0125	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	47.040	47.040		
			TON	0.000	0.00	
			150.00000	47.040		7,056.00
0130	403-02000	*HOT BITUMINOUS PAVEMENT (SPECIAL)	51,424.740	51,424.740		
			TON	0.000	0.00	
			62.00000	51,424.740		3,188,333.88
0135	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	22,884.710	22,884.710		
			TON	0.000	0.00	
			44.00000	22,884.710		1,006,927.24
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	16,931.000	16,931.000		
			GAL	0.000	0.00	
			1.00000	16,931.000		16,931.00
0145	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70)	0.000	0.000		
			GAL	0.000	0.00	
			1.25000	0.000		0.00
0150	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH) CMO 3	0.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0150		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0 - 2 INCH)		0.000		
			LF	0.000	0.00	
			24.50000	0.000		0.00
0155	604-00505	*INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5
 ESTIMATE RUN 12/31/2002
 18:45:46

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						
0160	605-82200	FRENCH DRAIN	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0165	606-00400	*GUARDRAIL TYPE 4	40.000	40.000		
			LF	0.000	0.00	
			125.00000	40.000		5,000.00
0170	614-72872	*LOOP DETECTOR (MICRO TYPE)	72.000	72.000		
			EACH	0.000	0.00	
			400.00000	72.000		28,800.00
0175	614-80385	RUMBLE STRIP	793.000	793.000		
			LF	0.000	0.00	
			12.00000	793.000		9,516.00
0180	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00
0185	614-86735	*WEATHER SENSOR	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0190	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0195	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			951,187.90000	1.000		951,187.90
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			76,000.00000	1.000		76,000.00
0205	627-00001	*PAVEMENT MARKING PAINT	1,093.000	1,093.000		
			GAL	0.000	0.00	
			30.00000	1,093.000		32,790.00
0210	627-00005	*EPOXY PAVEMENT MARKING	856.700	856.700		
			GAL	0.000	0.00	
			70.00000	856.700		59,969.00

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 6
 ESTIMATE RUN 12/31/2002
 18:45:46

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						
0215	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	187,785.000	187,785.000		
			LF	0.000	0.00	
			3.50000	187,785.000		657,247.50
0220	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	11,080.000	11,080.000		
			SF	0.000	0.00	
			10.00000	11,080.000		110,800.00
0225	630-00000	*FLAGGING	12,118.200	12,118.200		
			HOURL	0.000	0.00	
			14.50000	12,118.200		175,713.90
0230	630-00002	*TRAFFIC CONTROL SUPERVISOR	271.000	271.000		
			DAY	0.000	0.00	
			300.00000	271.000		81,300.00
0235	630-00007	*TRAFFIC CONTROL INSPECTION	59.000	59.000		
			DAY	0.000	0.00	
			150.00000	59.000		8,850.00
0240	630-80001	*FLASHING BEACON (PORTABLE)	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0245	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			350.00000	5.000		1,750.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	86.000	86.000		
			EACH	0.000	0.00	
			150.00000	86.000		12,900.00
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	24.000		
			EACH	0.000	0.00	
			220.00000	24.000		5,280.00
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	512.000	512.000		
			SF	0.000	0.00	
			16.00000	512.000		8,192.00

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 7
 ESTIMATE RUN 12/31/2002
 18:45:46

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						
0270	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0275	630-80359	*PORTABLE MESSAGE SIGN PANEL	145.000	145.000		
			DAY	0.000	0.00	
			110.00000	145.000		15,950.00
0280	630-80360	*DRUM CHANNELIZING DEVICE	115.000	115.000		
			EACH	0.000	0.00	
			95.00000	115.000		10,925.00
0285	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	33.000	33.000		
			EACH	0.000	0.00	
			106.00000	33.000		3,498.00
0290	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			103.00000	0.000		0.00
0295	630-80380	*TRAFFIC CONE	427.000	427.000		
			EACH	0.000	0.00	
			20.00000	427.000		8,540.00
0300	630-80391	*CHANNELIZING DEVICE (FIXED)	1,600.000	1,600.000		
			EACH	0.000	0.00	
			44.00000	1,600.000		70,400.00
0305	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0310	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
0315	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8
 ESTIMATE RUN 12/31/2002
 18:45:46

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						
0325	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70025	F/A QUALITY INCENTIVE PAYMENT	-161,959.300	-161,959.300		
			F A	0.000	0.00	
			1.00000	-161,959.300		-161,959.30
0335	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70035	F/A REPAIR EXPANSION JOINT	166,147.960	170,214.070		
			F A	-4,066.110	-4,066.11	
			1.00000	166,147.960		166,147.96
0565	411-01100	ASPH CEMENT (AC-10) AC - 10 @ TRANSVERSE JOINTS (MCR.LI. 7)	23.980	23.980		
			TON	0.000	0.00	
			192.63000	23.980		4,619.27
0570	700-70035	F/A BARRIER REALIGNMENT (MCR LI. 8)	7,792.460	8,051.610		
			F A	-259.150	-259.15	
			1.00000	7,792.460		7,792.46
0580	900-00003	ADDED ITEM (CUBIC FOOT)/ BRIDGE EXPANSION DEVICE (0-2 INCH) PAID BY CUBIC FEET (CMO 3	2,859.690	2,859.690		
			CF	0.000	0.00	
			234.00000	2,859.690		669,167.46
0580		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-2 INCH)		0.000		
			CF	0.000	0.00	
			100.00000	0.000		0.00
0580		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-2 INCH)		0.000		
			CF	0.000	0.00	
			100.00000	0.000		0.00
0585	409-05000	*ULTRATHIN BONDED WEARING COURSE CMO 4	29,704.000	29,704.000		
			SY	0.000	0.00	
			8.00000	29,704.000		237,632.00
0590	626-00100	MOBILIZATION (W/O AUTOPAY) CMO 4, CO 12	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9
 ESTIMATE RUN 12/31/2002
 18:45:46

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CAT NO0200 ROADWAY						
0595	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCK IMPACT ATTENUATOR (TEMPORARY) (MCR LI.9)	1.000	1.000		
			L S	0.000	0.00	
			2,767.50000	1.000		2,767.50
0600	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL SWEEPING COSTS (MCR LI.10)	1.000	1.000		
			L S	0.000	0.00	
			21,795.13000	1.000		21,795.13
0605	900-00014	ADDED ITEM (LUMP SUM)/ CORRECTION PAYMENT FOR MCR 10 (MCR 11)	-1.000	-1.000		
			L S	0.000	0.00	
			1,136.97000	-1.000		-1,136.97
0610	900-00014	ADDED ITEM (LUMP SUM)/ RESOLUTION OF ISSUES: CMO 5	1.000	1.000		
			L S	0.000	0.00	
			106,758.00000	1.000		106,758.00
0615	900-00012	ADDED ITEM (FOOT)/ SAW CUT AND SEAL (CMO 6)	2,092.210	2,092.210		
			LF	0.000	0.00	
			9.17000	2,092.210		19,185.57
0620	700-70036	F/A EXPANSION JOINT EXTENSION (CMO 6)	3,241.310	3,241.310		
			F A	0.000	0.00	
			1.00000	3,241.310		3,241.31
0625	900-00007	ADDED ITEM (EACH)/ QUADGUARD 48" (5 BAY) (CMO 7)	1.000	1.000		
			EACH	0.000	0.00	
			23,038.00000	1.000		23,038.00
0630	900-00007	ADDED ITEM (EACH)/ QUADGUARD 69" (5 BAY) (CMO 7)	4.000	4.000		
			EACH	0.000	0.00	
			21,595.00000	4.000		86,380.00
0635	900-00007	ADDED ITEM (EACH)/ QUADGUARD 90" (5 BAY) W/END SHOE TRANSITION PANEL (CMO 7)	2.000	2.000		
			EACH	0.000	0.00	
			23,293.00000	2.000		46,586.00
0640	900-00007	ADDED ITEM (EACH)/ QUADGUARD 36" (6 BAY) (CMO 7)	2.000	2.000		
			EACH	0.000	0.00	
			20,654.00000	2.000		41,308.00
0645	900-00007	ADDED ITEM (EACH)/ QUADGUARD 48" (6 BAY) W/END SHOE TRANSITION PANEL (CMO 7)	0.000	0.000		
			EACH	0.000	0.00	
			26,802.00000	0.000		0.00

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 10
 ESTIMATE RUN 12/31/2002
 18:45:46

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CAT NO0200 ROADWAY						
0650	900-00014	ADDED ITEM (LUMP SUM)/ JOINT GRINDING (MCR LI. 12)	1.000	1.000		
			L S	0.000	0.00	
			10,993.00000	1.000		10,993.00
0655	900-00014	ADDED ITEM (LUMP SUM)/ CRACK SEALING (MCR LI. 13)	1.000	1.000		
			L S	0.000	0.00	
			16,847.00000	1.000		16,847.00
0660	700-70035	F/A STR. F-08-BJ CONCRETE DAMAGE(MCR LI.14)	1,067.240	1,154.490		
			F A	-87.250	-87.25	
			1.00000	1,067.240		1,067.24
0665	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR BRIDGE EXPANSION JOINT (MCR LI.16)	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
0670	900-00014	ADDED ITEM (LUMP SUM)/ REPLACE IMPACT ATTENUATOR (MCR LI. 15)	1.000	1.000		
			L S	0.000	0.00	
			6,424.55000	1.000		6,424.55
			CAT 0200	CURRENT AMT \$ 9,496,034.45 \$	14,847.29 \$	9,496,034.45
CAT NO0201 GRAND AVENUE F-07-A						
0345	202-00220	*REMOVAL OF ASPHALT MAT	1,380.000	1,380.000		
			SY	0.000	0.00	
			1.75000	1,380.000		2,415.00
0350	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,112.000	4,112.000		
			SY	0.000	0.00	
			1.40000	4,112.000		5,756.80
0355	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0360	306-01000	RECONDITIONING	1,367.000	1,367.000		
			SY	0.000	0.00	
			10.00000	1,367.000		13,670.00
0365	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 11
 ESTIMATE RUN 12/31/2002
 18:45:46

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 GRAND AVENUE F-07-A						
0370	403-02000	*HOT BITUMINOUS PAVEMENT (SPECIAL)	577.710	577.710		
			TON	0.000	0.00	
			62.00000	577.710		35,818.02
0375	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	99.000	99.000		
			GAL	0.000	0.00	
			1.00000	99.000		99.00
0380	412-01001	*CONCRETE PAVEMENT (10 INCH) (SPECIAL)	1,367.000	1,367.000		
			SY	0.000	0.00	
			95.00000	1,367.000		129,865.00
0385	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	152.000	152.000		
			LF	0.000	0.00	
			65.00000	152.000		9,880.00
0390	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	16.500	16.500		
			CY	0.000	0.00	
			2,500.00000	16.500		41,250.00
0395	602-00000	*REINFORCING STEEL	1,858.000	1,858.000		
			LB	0.000	0.00	
			5.00000	1,858.000		9,290.00
0400	614-72875	*LOOP DETECTOR WIRE	474.000	474.000		
			LF	0.000	0.00	
			5.00000	474.000		2,370.00
0405	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,041.000	1,041.000		
			SF	0.000	0.00	
			10.00000	1,041.000		10,410.00
0410	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	0.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0415	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	84.500	84.500		
			SF	0.000	0.00	
			15.00000	84.500		1,267.50
0420	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	546.000	546.000		
			SF	0.000	0.00	
			10.00000	546.000		5,460.00

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 12
 ESTIMATE RUN 12/31/2002
 18:45:46

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 GRAND AVENUE F-07-A						
0425	630-00002	*TRAFFIC CONTROL SUPERVISOR	25.000	25.000		
			DAY	0.000	0.00	
			300.00000	25.000		7,500.00
0430	630-00003	UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0540	900-00014	ADDED ITEM (LUMP SUM)/ MCR 2 REVISED PHASING, N. APPROACH STR F-07-A	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
			CAT 0201	CURRENT AMT \$	344,051.32 \$	0.00 \$ 344,051.32
CAT NO0300 STRUCTURES IN GLENWOOD CANYON						
0435	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	13.050	13.050		
			SY	0.000	0.00	
			100.00000	13.050		1,305.00
0440	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	8.500	8.500		
			SY	0.000	0.00	
			260.00000	8.500		2,210.00
0445	202-00456	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B)	0.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0450	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			350.00000	0.000		0.00
0455	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0460	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	62.100	62.100		
			SY	0.000	0.00	
			130.00000	62.100		8,073.00
0465	202-00504	*REMOVAL OF EXPANSION DEVICE	35.000	35.000		
			LF	0.000	0.00	
			225.00000	35.000		7,875.00

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13
 ESTIMATE RUN 12/31/2002
 18:45:46

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 IN GLENWOOD CANYON						
0470	509-00000	*STRUCTURAL STEEL	300.000	300.000		
			LB	0.000	0.00	
			10.00000	300.000		3,000.00
0475	518-00000	*BRIDGE COMPRESSION JOINT SEALER	211.000	211.000		
			LF	0.000	0.00	
			31.00000	211.000		6,541.00
0475		MATERIAL ALLOWANCE BRIDGE COMPRESSION JOINT SEALER		0.000		
			LF	0.000	0.00	
			10.25000	0.000		0.00
0480	518-01015	*BRIDGE EXPANSION DEVICE (0-15 INCH)	35.000	35.000		
			LF	0.000	0.00	
			1,600.00000	35.000		56,000.00
0480		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-15 INCH)		0.000		
			LF	0.000	0.00	
			1,272.00000	0.000		0.00
0485	518-03000	*SAWING AND SEALING BRIDGE JOINT	58.000	58.000		
			LF	0.000	0.00	
			8.00000	58.000		464.00
0490	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	4.400	4.400		
			CY	0.000	0.00	
			265.00000	4.400		1,166.00
0495	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0500	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0505	602-00020	*REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0535	900-00007	ADDED ITEM (EACH)/ MCR 1 RAPID STRENGTH GROUT	150.000	150.000		
			EACH	0.000	0.00	
			18.25000	150.000		2,737.50

CONTID: C12238
 PCN: 12238-BID
 PROJECT: NH 0702-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14
 ESTIMATE RUN 12/31/2002
 18:45:46

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 IN GLENWOOD CANYON						
0545	700-70035	F/A MCR 3 SIDEWALK REPAIR"SHOSHONE RAFT LAUNCH"	3,045.450	3,045.450		
		F A		0.000	0.00	
			1.00000	3,045.450		3,045.45
0560	700-70035	F/A MCR LI #6 CORRECTS MCR LI #3 OVERPAYMENT	-255.560	-169.450		
		F A		-86.110	-86.11	
			1.00000	-255.560		-255.56
0575	512-00103	BEARING DEVICE (TYPE III) CMO 2	4.000	4.000		
		EACH		0.000	0.00	
			13,087.50000	4.000		52,350.00
			CAT 0300	CURRENT AMT \$	144,511.39 \$	-86.11 \$ 144,511.39
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00002	FIELD OFFICE (CLASS 2)	0.000	0.000		
		EACH		0.000	0.00	
			7,500.00000	0.000		0.00
0515	620-00012	FIELD LABORATORY (CLASS 2)	0.000	0.000		
		EACH		0.000	0.00	
			11,200.00000	0.000		0.00
0520	620-00020	SANITARY FACILITY	2.000	2.000		
		EACH		0.000	0.00	
			500.00000	2.000		1,000.00
0550	900-00014	ADDED ITEM (LUMP SUM)/ ELECTRICAL INSTALLATION - SUPER LAB (MCR LI.4)	1.000	1.000		
		L S		0.000	0.00	
			1,625.00000	1.000		1,625.00
0555	900-00014	ADDED ITEM (LUMP SUM)/ RETURN TESTING LABORATORY MCR LI.5	3,500.000	3,500.000		
		L S		0.000	0.00	
			1.00000	3,500.000		3,500.00
			CAT 0400	CURRENT AMT \$	6,125.00 \$	0.00 \$ 6,125.00
CAT NO0680 MISCELLANEOUS (SUPPLY HBP)						
0525	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	0.000	0.000		
		TON		0.000	0.00	
			44.00000	0.000		0.00
			CAT 0680	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	9,990,722.16 \$	14,761.18 \$	9,990,722.16