

ESTIMATE SUMMARY

CONTID: C12322R ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 12322R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 2 FLYOVER BRIDGE REPLACEMENT
 TIME CHARGED: 27.0 DAYS TIME ALLOW: 300 WORK DAYS
 PERCENT TIME: 9.00 ORIG TIME ALLOW: 300 WORK DAYS

PROJECT NO: BR 0021 024
 SH 2 FLYOVER BRIDGE REPLACEMENT
 NAME OF ROAD: SH 2
 PROJECT COUNTIES: ADAMS, REGION 6 DENVER

CONTRACTOR: HAMON CONTRACTORS, INC.
 5670 FRANKLIN STREET
 DENVER CO 80216 303-297-0340

PAY PERIOD ENDING	04/14/2005	DATE TIME STARTED	03/01/2005
DATE LET	11/18/2004	DATE WORK BEGAN	03/01/2005
DATE AWARDED	12/17/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	12/29/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/01/2005		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,230,216.07 PARTICIPATING	\$ 484,966.19	\$ 484,966.19
AWARD PROJECT AMT: \$ 6,326,718.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.71% TOTAL EARNINGS	484,966.19	484,966.19
FUNDS AVAILABLE: \$ 6,745,249.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	484,966.19
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,697.11	-10,697.11
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	474,269.08
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	474,269.08
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 474,269.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/14/2005

10:37:48

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	0.000		
			L S	0.400	12,000.00	
			30,000.00000	0.400		12,000.00
0010	202-00001	REMOVAL OF STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0015	202-00035	REMOVAL OF PIPE	229.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0020	202-00037	REMOVAL OF END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	10,078.000	0.000		
			LF	3,533.000	8,832.50	
			2.50000	3,533.000		8,832.50
0030	202-00220	*REMOVAL OF ASPHALT MAT	9,670.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	17,853.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	1,218.000	0.000		
			SF	1,218.000	1,522.50	
			1.25000	1,218.000		1,522.50
0045	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0050	202-00810	REMOVAL OF GROUND SIGN	16.000	0.000		
			EACH	10.000	450.00	
			45.00000	10.000		450.00
0055	202-00821	REMOVAL OF SIGN PANEL	6.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/14/2005
 10:37:48

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	202-00895	REMOVAL OF IMPACT ATTENUATOR	4.000 EACH 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,540.000 LF 2.15000	0.000 0.000 0.000	0.00 0.00	0.00
0070	202-01140	REMOVAL OF GUARDRAIL TYPE 4	313.000 LF 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0075	202-04002	CLEAN CULVERT	5.000 EACH 1,000.00000	0.000 1.000 1.000	1,000.00	1,000.00
0080	202-04005	CLEAN VALVE BOX	4.000 EACH 115.00000	0.000 0.000 0.000	0.00	0.00
0085	202-04100	ABANDON WELL	4.000 EACH 250.00000	0.000 2.000 2.000	500.00	500.00
0090	202-05150	*SANDBLASTING	1,080.000 SF 2.00000	0.000 0.000 0.000	0.00	0.00
0095	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	14,533.000 CY 6.00000	0.000 0.000 0.000	0.00	0.00
0100	203-01100	PROOF ROLLING	40.000 HOUR 94.00000	0.000 0.000 0.000	0.00	0.00
0105	203-01500	BLADING	50.000 HOUR 85.00000	0.000 5.000 5.000	425.00	425.00
0110	203-01510	BACKHOE	50.000 HOUR 80.00000	0.000 5.000 5.000	400.00	400.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/14/2005
 10:37:48

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	203-01597	POTHOLING	100.000	0.000		
			HOUR	6.000	1,092.00	
			182.00000	6.000		1,092.00
0120	206-00000	STRUCTURE EXCAVATION	350.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00
0125	206-00200	STRUCTURE BACKFILL (CLASS 2)	300.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0130	207-00205	TOPSOIL	1,740.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0135	208-00011	*EROSION BALES (WEED FREE)	300.000	0.000		
			EACH	101.000	1,111.00	
			11.00000	101.000		1,111.00
0140	208-00020	*SILT FENCE	3,997.000	0.000		
			LF	2,562.000	2,562.00	
			1.00000	2,562.000		2,562.00
0145	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0150	208-00050	*STORM DRAIN INLET PROTECTION	14.000	0.000		
			EACH	2.000	360.00	
			180.00000	2.000		360.00
0155	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0160	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.200	1,500.00	
			7,500.00000	0.200		1,500.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 04/14/2005
 10:37:48

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	210-00050	RESET FIRE HYDRANT	2.000 EACH 3,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	210-00810	RESET GROUND SIGN	8.000 EACH 185.00000	0.000 2.000 2.000	370.00	370.00
0180	210-04010	ADJUST MANHOLE	1.000 EACH 450.00000	0.000 0.000 0.000	0.00	0.00
0185	212-00006	*SEEDING (NATIVE)	2.480 ACRE 560.00000	0.000 0.000 0.000	0.00	0.00
0190	212-00011	*SEEDING (LAWN)	0.450 ACRE 1,075.00000	0.000 0.000 0.000	0.00	0.00
0195	212-00047	*SOIL PREPARATION (SPECIAL)	2.480 ACRE 3,060.00000	0.000 0.000 0.000	0.00	0.00
0200	213-00003	*MULCHING (WEED FREE)	2.930 ACRE 420.00000	0.000 0.000 0.000	0.00	0.00
0205	213-00008	*MULCHING (WOOD CHIP)	4,750.000 CF 2.00000	0.000 0.000 0.000	0.00	0.00
0210	213-00061	*MULCH TACKIFIER	879.000 LB 1.20000	0.000 0.000 0.000	0.00	0.00
0215	213-00462	*METAL LANDSCAPE BORDER (3/16 X 5-1/2 INCH)	315.000 LF 5.20000	0.000 0.000 0.000	0.00	0.00
0220	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	7.000 EACH 525.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 04/14/2005
 10:37:48

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	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	203.000 EACH	0.000 0.000	0.00	0.00
			34.00000	0.000		0.00
0230	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	20.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0235	215-00060	*TRANSPLANT TREE (3 TO 6 INCH)	14.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0240	215-00100	*TRANSPLANT TREE (OVER 6 INCH)	6.000 EACH	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
0245	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	264.000 SY	0.000 0.000	0.00	0.00
			7.00000	0.000		0.00
0250	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	638.000 SY	0.000 0.000	0.00	0.00
			1.30000	0.000		0.00
0255	217-00000	*HERBICIDE TREATMENT	2,115.000 SY	0.000 0.000	0.00	0.00
			0.10000	0.000		0.00
0260	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.000 0.100	240.00	240.00
			2,400.00000	0.100		240.00
0265	250-00050	*MONITORING TECHNICIAN	80.000 HOUR	0.000 0.000	0.00	0.00
			37.50000	0.000		0.00
0270	250-00110	*HEALTH AND SAFETY OFFICER	40.000 HOUR	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0275	250-00120	*MATERIAL SAMPLING AND DELIVERY	15.000 EACH	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 04/14/2005
 10:37:48

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	250-00200	MATERIAL HANDLING (STOCKPILE)	80.000 CY	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0285	250-00210	*SOLID WASTE DISPOSAL	40.000 CY	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0290	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,008.000 TON	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0295	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	968.000 TON	0.000 144.310	9,380.15	9,380.15
			65.00000	144.310		9,380.15
0300	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	2,526.000 TON	0.000 0.000	0.00	0.00
			49.80000	0.000		0.00
0305	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	7,311.000 TON	0.000 2,478.100	81,901.21	81,901.21
			33.05000	2,478.100		81,901.21
0310	412-01050	CONCRETE PAVEMENT (10-1/2 INCH)	3,852.000 SY	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0315	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	96.000 SY	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0320	503-00048	*DRILLED CAISSON (48 INCH)	21.000 LF	0.000 0.000	0.00	0.00
			190.00000	0.000		0.00
0325	503-00054	*DRILLED CAISSON (54 INCH)	46.000 LF	0.000 0.000	0.00	0.00
			210.00000	0.000		0.00
0330	506-00209	RIPRAP (9 INCH)	50.000 CY	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 04/14/2005
 10:37:48

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	518-00106	WATERSTOP (6 INCH)	20.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0340	601-03050	CONCRETE CLASS D (WALL)	60.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0345	601-40300	*STRUCTURAL CONCRETE COATING	160.000	0.000		
			SY	0.000	0.00	
			4.68000	0.000		0.00
0350	602-00000	REINFORCING STEEL	5,500.000	0.000		
			LB	0.000	0.00	
			0.63000	0.000		0.00
0355	603-01180	18 INCH REINFORCED CONCRETE PIPE	596.000	0.000		
			LF	64.000	2,240.00	
			35.00000	64.000		2,240.00
0360	603-01240	24 INCH REINFORCED CONCRETE PIPE	294.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0365	603-01360	36 INCH REINFORCED CONCRETE PIPE	22.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0370	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	58.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0375	603-05018	18 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0380	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0385	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 04/14/2005
 10:37:48

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						
0390	604-19010	INLET SPECIAL (10 FOOT)	1.000 EACH 4,100.00000	0.000 0.000 0.000	0.00	0.00
0395	604-19105	INLET TYPE R L 5 (5 FOOT)	6.000 EACH 2,400.00000	0.000 0.000 0.000	0.00	0.00
0400	604-19110	INLET TYPE R L 5 (10 FOOT)	3.000 EACH 3,400.00000	0.000 0.000 0.000	0.00	0.00
0405	604-19310	INLET TYPE R L 15 (10 FOOT)	1.000 EACH 4,200.00000	0.000 0.000 0.000	0.00	0.00
0410	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 3,100.00000	0.000 0.000 0.000	0.00	0.00
0415	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,426.000 LF 13.85000	0.000 0.000 0.000	0.00	0.00
0420	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	853.000 LF 45.00000	0.000 0.000 0.000	0.00	0.00
0425	606-01340	*END ANCHORAGE TYPE 3D	5.000 EACH 467.65000	0.000 0.000 0.000	0.00	0.00
0430	606-01370	*TRANSITION TYPE 3G	3.000 EACH 814.55000	0.000 0.000 0.000	0.00	0.00
0435	606-01380	*TRANSITION TYPE 3H	2.000 EACH 493.45000	0.000 0.000 0.000	0.00	0.00
0440	606-01395	*TRANSITION TYPE 3L	4.000 EACH 584.55000	0.000 0.000 0.000	0.00	0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 04/14/2005
 10:37:48

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	606-01460	*MEDIAN TERMINAL	1.000 EACH 3,486.55000	0.000 0.000 0.000	0.00 0.00	0.00
0450	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH 1,707.50000	0.000 0.000 0.000	0.00 0.00	0.00
0455	606-02005	*END ANCHORAGE (FLARED)	5.000 EACH 1,287.75000	0.000 0.000 0.000	0.00 0.00	0.00
0460	607-11525	*FENCE (PLASTIC)	1,805.000 LF 2.20000	0.000 0.000 0.000	0.00 0.00	0.00
0465	608-00000	CONCRETE SIDEWALK	1,505.000 SY 17.00000	0.000 0.000 0.000	0.00 0.00	0.00
0470	608-00010	CONCRETE CURB RAMP	57.000 SY 70.00000	0.000 0.000 0.000	0.00 0.00	0.00
0475	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	617.000 LF 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0480	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	4,449.000 LF 9.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,364.000 LF 14.00000	0.000 0.000 0.000	0.00 0.00	0.00
0490	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	3,855.000 LF 11.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	609-24002	GUTTER TYPE 2 (2 FOOT)	110.000 LF 24.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 04/14/2005
 10:37:48

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						
0500	609-71000	CURB (SPECIAL)	523.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0505	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	26,250.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0510	610-00040	*MEDIAN COVER MATERIAL (BITUMINOUS)	283.000	0.000		
			TON	0.000	0.00	
			53.00000	0.000		0.00
0515	612-00001	DELINEATOR (TYPE I)	60.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0520	612-00002	DELINEATOR (TYPE II)	25.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0525	612-00003	DELINEATOR (TYPE III)	15.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0530	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,928.000	0.000		
			LF	0.000	0.00	
			10.05000	0.000		0.00
0535	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			575.00000	0.000		0.00
0540	613-32350	*LIGHT STANDARD STEEL (35 FOOT)	10.000	0.000		
			EACH	0.000	0.00	
			1,810.00000	0.000		0.00
0545	613-32352	*LIGHT STANDARD STEEL (35 FOOT) (2-ARM)	6.000	0.000		
			EACH	0.000	0.00	
			2,210.00000	0.000		0.00
0550	613-40000	*CONCRETE FOUNDATION PAD	9.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 04/14/2005
 10:37:48

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	613-50410	*LIGHT STANDARD (TEMPORARY)	13.000	0.000		
			EACH	12.000	62,400.00	
			5,200.00000	12.000		62,400.00
0560	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	22.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0565	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			1,660.00000	0.000		0.00
0570	614-00011	SIGN PANEL (CLASS I)	100.300	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0575	614-00012	SIGN PANEL (CLASS II)	117.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0580	614-00013	SIGN PANEL (CLASS III)	516.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0585	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	208.500	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0590	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			25,800.00000	0.000		0.00
0595	614-42000	*MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			42,300.00000	0.000		0.00
0600	614-85005	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	4.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0605	619-40080	1 INCH COPPER PIPE	10.000	0.000		
			LF	0.000	0.00	
			4.71000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 04/14/2005
 10:37:48

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0610	619-50060	3/4 INCH PLASTIC PIPE	1,370.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0615	619-50080	1 INCH PLASTIC PIPE	2,690.000	0.000		
			LF	0.000	0.00	
			0.91000	0.000		0.00
0620	619-50120	1-1/2 INCH PLASTIC PIPE	1,030.000	0.000		
			LF	0.000	0.00	
			1.21000	0.000		0.00
0625	619-50320	4 INCH PLASTIC PIPE	150.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0630	623-00164	DRIP EMITTER	286.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0635	623-00165	EMITTER VALVE ASSEMBLY	1.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0640	623-00186	3/4 INCH FLUSH UNIT	9.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0645	623-00206	6 INCH POP-UP SPRAY SPRINKLER	48.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0650	623-00306	3/4 INCH POP-UP ROTARY SPRINKLER	69.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0655	623-01708	1 INCH BACKFLOW PREVENTER	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0660	623-03108	1 INCH AUTOMATIC CONTROL VALVE	15.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 04/14/2005
 10:37:48

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0665	623-04000	CONTROL WIRE 24 VOLT	3,180.000	0.000		
			LF	0.000	0.00	
			0.06000	0.000		0.00
0670	623-04002	POWER SOURCE WIRE	30.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0675	623-04008	1 INCH QUICK-COUPLER VALVE	2.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0680	623-05016	2 INCH GATE VALVE	1.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0685	623-06900	VALVE BOX	12.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0690	623-08124	24 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0695	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.250	20,000.00	
			80,000.00000	0.250		20,000.00
0700	625-00001	CONSTRUCTION SURVEYING (HOURLY)	100.000	0.000		
			HOUR	75.000	9,375.00	
			125.00000	75.000		9,375.00
0705	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	128,395.75	
			513,583.00000	0.250		128,395.75
0710	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	1,625.00	
			6,500.00000	0.250		1,625.00
0715	627-00005	*EPOXY PAVEMENT MARKING	75.500	0.000		
			GAL	0.000	0.00	
			98.00000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 04/14/2005
 10:37:48

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	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	720.000	0.000		
			GAL	61.840	3,061.08	
			49.50000	61.840		3,061.08
0725	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	909.000	0.000		
			SF	0.000	0.00	
			8.25000	0.000		0.00
0730	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	130.000	0.000		
			SF	0.000	0.00	
			8.25000	0.000		0.00
0735	627-30325	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	69.000	0.000		
			SF	0.000	0.00	
			12.20000	0.000		0.00
0740	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	504.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0745	629-01001	SURVEY MONUMENT (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0750	630-00000	FLAGGING	3,000.000	0.000		
			HOUR	149.500	2,990.00	
			20.00000	149.500		2,990.00
0755	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0760	630-00007	TRAFFIC CONTROL INSPECTION	150.000	0.000		
			DAY	11.000	550.00	
			50.00000	11.000		550.00
0765	630-00009	TRAFFIC CONTROL VEHICLE (TRUCK)	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0770	630-00012	TRAFFIC CONTROL MANAGEMENT	300.000	0.000		
			DAY	22.000	8,140.00	
			370.00000	22.000		8,140.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 04/14/2005
 10:37:48

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						
0775	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	100.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0780	630-80001	FLASHING BEACON (PORTABLE)	6.000	0.000		
			EACH	3.000	3,900.00	
			1,300.00000	3.000		3,900.00
0785	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	10.000	0.000		
			EACH	0.500	475.00	
			950.00000	0.500		475.00
0790	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	54.000	0.000		
			EACH	7.000	245.00	
			35.00000	7.000		245.00
0795	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	0.000		
			EACH	18.500	1,850.00	
			100.00000	18.500		1,850.00
0800	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	0.000		
			EACH	7.500	562.50	
			75.00000	7.500		562.50
0805	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	846.000	0.000		
			SF	298.500	3,880.50	
			13.00000	298.500		3,880.50
0810	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	2.000	10,000.00	
			5,000.00000	2.000		10,000.00
0815	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000		
			EACH	1.500	2,250.00	
			1,500.00000	1.500		2,250.00
0820	630-80360	DRUM CHANNELIZING DEVICE	300.000	0.000		
			EACH	53.000	3,180.00	
			60.00000	53.000		3,180.00
0825	630-80370	CONCRETE BARRIER (TEMPORARY)	3,000.000	0.000		
			LF	520.000	7,800.00	
			15.00000	520.000		7,800.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17
 ESTIMATE RUN 04/14/2005
 10:37:48

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						
0830	630-80380	TRAFFIC CONE	200.000	0.000		
			EACH	60.000	900.00	
			15.00000	60.000		900.00
0835	630-80391	CHANNELIZING DEVICE (FIXED)	125.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0840	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0845	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
			L S	0.700	25,200.00	
			36,000.00000	0.700		25,200.00
0850	700-70010	F/A MINOR CONTRACT REVISIONS	700,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	24,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70021	F/A ON-THE-JOB TRAINEE	1,400.320	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70025	F/A QUALITY INCENTIVE PAYMENT	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18
 ESTIMATE RUN 04/14/2005
 10:37:48

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						
0885	700-70034	F/A HAZARDOUS WASTE REMEDIATION SYSTEM	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70035	F/A UNIFORM TRAFFIC CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70042	F/A RAILROAD FLAGGING XCEL ENERGY	39,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70074	F/A OBTAIN POWER FROM	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70380	F/A EROSION CONTROL	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,741,872.87 \$	423,066.19 \$
CAT NO0300 STR E-17-ZZ						
0915	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			300,000.00000	0.000		0.00
0920	206-00000	STRUCTURE EXCAVATION	1,939.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00
0925	206-00100	STRUCTURE BACKFILL (CLASS 1)	864.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0930	206-00200	STRUCTURE BACKFILL (CLASS 2)	910.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19
 ESTIMATE RUN 04/14/2005
 10:37:48

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 STR E-17-ZZ						
0935	206-00360	MECHANICAL REINFORCEMENT OF SOIL	864.000 CY	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0940	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	800.000 TON	0.000 0.000	0.00	0.00
			33.05000	0.000		0.00
0945	503-00024	*DRILLED CAISSON (24 INCH)	185.000 LF	0.000 0.000	0.00	0.00
			55.00000	0.000		0.00
0950	503-00042	*DRILLED CAISSON (42 INCH)	1,055.000 LF	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0955	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	29.000 CY	0.000 0.000	0.00	0.00
			250.00000	0.000		0.00
0960	512-00103	BEARING DEVICE (TYPE III)	4.000 EACH	0.000 0.000	0.00	0.00
			5,000.00000	0.000		0.00
0965	513-00690	BRIDGE DRAIN (SPECIAL)	3.000 EACH	0.000 0.000	0.00	0.00
			4,000.00000	0.000		0.00
0970	515-00120	WATERPROOFING (MEMBRANE)	4,898.000 SY	0.000 0.000	0.00	0.00
			6.69000	0.000		0.00
0975	518-01009	BRIDGE EXPANSION DEVICE (0-9 INCH)	80.000 LF	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00
0980	601-03040	CONCRETE CLASS D (BRIDGE)	3,650.000 CY	0.000 0.000	0.00	0.00
			425.00000	0.000		0.00
0985	601-40300	*STRUCTURAL CONCRETE COATING	6,375.000 SY	0.000 0.000	0.00	0.00
			4.68000	0.000		0.00

CONTID: C12322R
 PCN: 12322R-BID
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 20
 ESTIMATE RUN 04/14/2005
 10:37:48

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 STR E-17-ZZ						
0990	602-00020	REINFORCING STEEL (EPOXY COATED)	848,689.000	0.000		
			LB	0.000	0.00	
			0.72000	0.000		0.00
0995	606-11030	BRIDGE RAIL TYPE 10M	2,181.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
1000	607-53191	*FENCE CHAIN LINK (SPECIAL) (92 INCH)	435.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
1005	613-00075	*3/4 INCH ELECTRICAL CONDUIT	50.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
1010	613-00200	*2 INCH ELECTRICAL CONDUIT	4,450.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
1015	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	12,151.000	0.000		
			MKFT	0.000	0.00	
			30.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	3,426,443.20 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING						
1020	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	35,000.00	
			35,000.00000	1.000		35,000.00
1025	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	25,000.00	
			25,000.00000	1.000		25,000.00
1030	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,900.00	
			1,900.00000	1.000		1,900.00
			CAT 0400	CURRENT AMT \$	61,900.00 \$	61,900.00 \$ 61,900.00
PROJECT TOTAL			CURRENT AMT \$	7,230,216.07 \$	484,966.19 \$	484,966.19