

ESTIMATE SUMMARY

09:41:06

CONTID: C12390

ESTIMATE NO: 0017 PROG

SPEC YR: 1999

PCN: 12390-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 280.5 DAYS

TIME ALLOW:

400 WORK DAYS

SH 85/Fountain Interchange

PERCENT TIME: 70.13

ORIG TIME ALLOW:

400 WORK DAYS

PROJECT NO:

IM 0851-002

SH 85/Fountain Interchange

NAME OF ROAD:

25

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING

12/27/2002

DATE TIME STARTED 11/07/2001

ONE PLAIN VIEW RD

DATE LET

08/16/2001

DATE WORK BEGAN

DATE AWARDED

09/14/2001

DATE TIME STOPPED 07/02/2003

DATE CONTRACT EXECUTED

10/22/2001

DATE ACCEPTED 07/02/2003

PLAIN

WI 53577

608/546-2311

DATE NOTICE TO PROCEED

11/07/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,198,425.22 PARTICIPATING	\$ 8,513,876.44	\$ 280,216.67
AWARD PROJECT AMT:	\$ 9,391,326.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.48% TOTAL EARNINGS	8,513,876.44	280,216.67
FUNDS AVAILABLE:	\$ 1,684,548.78 STOCKPILED MATERIALS	55,719.81	0.00
	GROSS EARNINGS	8,569,596.25	280,216.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-28,990.03	-1,861.17
	SECURITIES ENCUMBERED	28,990.03	1,861.17
	NET EARNINGS	8,569,596.25	280,216.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,569,596.25	280,216.67
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 280,216.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2
 ESTIMATE RUN 01/10/2003
 09:41:06

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

CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0015	202-00001	*REMOVAL OF STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			520.00000	6.000		3,120.00
0020	202-00010	*REMOVAL OF TREE	42.000	42.000		
			EACH	0.000	0.00	
			250.00000	42.000		10,500.00
0025	202-00011	*TREE TRIMMING	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0030	202-00035	*REMOVAL OF PIPE	513.000	513.000		
			LF	0.000	0.00	
			13.20000	513.000		6,771.60
0035	202-00090	*REMOVAL OF DELINEATOR	138.000	138.000		
			EACH	0.000	0.00	
			12.50000	138.000		1,725.00
0040	202-00203	*REMOVAL OF CURB AND GUTTER	1,822.000	1,775.000		
			LF	0.000	0.00	
			2.80000	1,775.000		4,970.00
0045	202-00210	*REMOVAL OF CONCRETE PAVEMENT	447.000	447.000		
			SY	0.000	0.00	
			15.00000	447.000		6,705.00
0050	202-00220	*REMOVAL OF ASPHALT MAT	21,129.000	21,129.000		
			SY	0.000	0.00	
			2.50000	21,129.000		52,822.50
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,439.000	4,174.000		
			SY	0.000	0.00	
			4.15000	4,174.000		17,322.10

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3
 ESTIMATE RUN 01/10/2003
 09:41:06

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	202-00250	*REMOVAL OF PAVEMENT MARKING	4,672.000	4,672.000		
			SF	0.000	0.00	
			2.00000	4,672.000		9,344.00
0065	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0070	202-00700	*REMOVAL OF LIGHT STANDARD	36.000	36.000		
			EACH	0.000	0.00	
			90.00000	36.000		3,240.00
0075	202-00810	*REMOVAL OF GROUND SIGN	61.000	61.000		
			EACH	0.000	0.00	
			110.00000	61.000		6,710.00
0080	202-00821	*REMOVAL OF SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0085	202-01000	*REMOVAL OF FENCE	5,900.000	5,900.000		
			LF	0.000	0.00	
			0.95000	5,900.000		5,605.00
0090	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,505.000	1,636.000		
			LF	0.000	0.00	
			1.95000	1,636.000		3,190.20
0095	202-01300	*REMOVAL OF END ANCHORAGE	22.000	10.000		
			EACH	2.000	330.00	
			165.00000	12.000		1,980.00
0100	202-04002	*CLEAN CULVERT	6.000	6.000		
			EACH	0.000	0.00	
			450.00000	6.000		2,700.00
0105	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	72,647.000	72,647.000		
			CY	0.000	0.00	
			5.30000	72,647.000		385,029.10
0110	203-01500	*BLADING	43.300	8.000		
			HOOR	0.000	0.00	
			100.00000	8.000		800.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 4
 ESTIMATE RUN 01/10/2003
 09:41:06

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	203-01594	COMBINATION LOADER	71.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0120	206-00000	*STRUCTURE EXCAVATION	1,130.000	778.000		
			CY	120.000	480.00	
			4.00000	898.000		3,592.00
0125	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	15.100	0.000		
			CY	15.100	1,837.67	
			121.70000	15.100		1,837.67
0130	207-00305	*WETLAND TOPSOIL	1,250.000	1,250.000		
			CY	0.000	0.00	
			12.84000	1,250.000		16,050.00
0135	208-00011	*EROSION BALES (WEED FREE)	125.000	30.000		
			EACH	0.000	0.00	
			8.50000	30.000		255.00
0140	208-00050	STORM DRAIN INLET PROTECTION	8.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
0145	208-00205	EROSION CONTROL SUPERVISOR	2.000	2.000		
			HOOR	0.000	0.00	
			42.72000	2.000		85.44
0150	210-00015	*RESET END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			260.00000	5.000		1,300.00
0155	210-00810	*RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			248.00000	0.000		0.00
0160	210-02036	*RELAY PIPE (36 INCH)	5.000	5.000		
			LF	0.000	0.00	
			52.00000	5.000		260.00
0165	212-00006	*SEEDING (NATIVE)	20.500	0.000		
			ACRE	0.000	0.00	
			365.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5
 ESTIMATE RUN 01/10/2003
 09:41:06

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	213-00003	*MULCHING (WEED FREE)	38.500	0.000		
			ACRE	0.000	0.00	
			270.00000	0.000		0.00
0175	213-00005	*MULCHING (DECORATIVE)	0.000	0.000		
			CF	0.000	0.00	
			3.83000	0.000		0.00
0180	213-00008	*MULCHING (WOOD CHIP)	2,794.250	0.000		
			CF	0.000	0.00	
			0.96000	0.000		0.00
0185	213-00061	*MULCH TACKIFIER	5,651.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0190	213-00440	*METAL LANDSCAPE BORDER (1/8X4 INCH)	0.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0195	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	7.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0200	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	2.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0205	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	201.000	0.000		
			EACH	0.000	0.00	
			22.50000	0.000		0.00
0210	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	10.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0215	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	169.000	0.000		
			EACH	0.000	0.00	
			22.50000	0.000		0.00
0220	214-00950	*PERENNIALS (5 GALLON CONTAINER)	28.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 6
 ESTIMATE RUN 01/10/2003
 09:41:06

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	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	11,683.000	0.000		
			SY	10,802.000	12,962.40	
			1.20000	10,802.000		12,962.40
0230	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	2,652.810	813.850		
			TON	0.000	0.00	
			9.90000	813.850		8,057.12
0235	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	359.440	255.990		
			TON	0.000	0.00	
			106.89000	255.990		27,362.77
0240	403-33861	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 70-28)	7,487.910	7,479.360		
			TON	9.000	377.37	
			41.93000	7,488.360		313,986.93
0245	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,843.000	3,768.000		
			GAL	0.000	0.00	
			1.00000	3,768.000		3,768.00
0250	412-00800	*CONCRETE PAVEMENT (8 INCH)	12,929.300	11,867.500		
			SY	280.200	11,314.48	
			40.38000	12,147.700		490,524.13
0255	412-01100	*CONCRETE PAVEMENT (11 INCH)	13,430.400	11,531.000		
			SY	478.600	20,555.87	
			42.95000	12,009.600		515,812.32
0260	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,644.000	1,072.000		
			SY	259.000	751.10	
			2.90000	1,331.000		3,859.90
0265	506-00212	*RIPRAP (12 INCH)	112.000	30.000		
			CY	16.000	1,049.60	
			65.60000	46.000		3,017.60
0270	506-01100	*CONCRETE BLOCK REVETMENT	1,420.000	1,072.000		
			SY	259.000	12,950.00	
			50.00000	1,331.000		66,550.00
0275	603-01240	*24 INCH REINFORCED CONCRETE PIPE	198.500	198.500		
			LF	0.000	0.00	
			52.70000	198.500		10,460.95

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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		MATERIAL ALLOWANCE 24 INCH REINFORCED CONCRETE PIPE		0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0275		MATERIAL ALLOWANCE 45X29 INCH REINFORCED CONCRET PIPE ELLIPTICAL		0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0275		MATERIAL ALLOWANCE 24 INCH REINFORCED CONCRETE END SECTION1		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0275		MATERIAL ALLOWANCE 45X29 INCH REIN. CONC. END SECTION ELLIPTICAL		0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0275		MATERIAL ALLOWANCE 24 INCH REINFORCED CONCRETE PIPE		0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0280	603-01360	*36 INCH REINFORCED CONCRETE PIPE	24.000	24.000		
			LF	0.000	0.00	
			90.70000	24.000		2,176.80
0285	603-02360	*45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	350.000	350.000		
			LF	0.000	0.00	
			113.60000	350.000		39,760.00
0285		MATERIAL ALLOWANCE 45X29 INCH REINFORCED CONCRETE PIPE ELIP		0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0290	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			595.00000	5.000		2,975.00
0290		MATERIAL ALLOWANCE 24 INCH REINFORECED CONCRETE END SECT.		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0295	603-05136	*45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			795.00000	2.000		1,590.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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						
0295		MATERIAL ALLOWANCE 45X29 REINFORCED END SECTION ELIP.		0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0300	603-10360	*36 INCH CORRUGATED STEEL PIPE	35.000	35.000		
			LF	0.000	0.00	
			58.10000	35.000		2,033.50
0305	604-00510	*INLET TYPE D (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,850.00000	2.000		5,700.00
0310	604-19305	*INLET TYPE R L 15 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,350.00000	2.000		12,700.00
0315	604-19320	*INLET TYPE R L 15 (20 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			11,330.00000	0.750		8,497.50
0320	604-25020	*VANE GRATE INLET (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,125.00000	1.000		5,125.00
0325	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	11,459.100	8,637.100		
			LF	1,397.000	14,528.80	
			10.40000	10,034.100		104,354.64
0330	606-01340	*END ANCHORAGE TYPE 3D	6.000	2.000		
			EACH	0.000	0.00	
			410.00000	2.000		820.00
0335	606-01370	*TRANSITION TYPE 3G	10.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0340	606-01380	*TRANSITION TYPE 3H	3.000	4.000		
			EACH	1.000	350.00	
			350.00000	5.000		1,750.00
0345	606-01460	*MEDIAN TERMINAL	2.000	2.000		
			EACH	0.000	0.00	
			2,895.00000	2.000		5,790.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
0350	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
0355	607-00005	*END POST	11.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0360	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,116.000	0.000		
			LF	0.000	0.00	
			1.96000	0.000		0.00
0365	607-53001	*FENCE CHAIN LINK (PVC COATED) (72 INCH)	930.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0365		MATERIAL ALLOWANCE FENCE CHAINLINK (PVC)(72")		543.956		
			LF	0.000	0.00	
			11.70500	543.956		6,367.00
0370	607-53005	*FENCE CHAIN LINK (SPECIAL) (84 INCH)	0.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0375	607-53172	*FENCE CHAIN LINK (72 INCH)	849.500	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0380	608-00000	*CONCRETE SIDEWALK	426.000	187.000		
			SY	0.000	0.00	
			62.55000	187.000		11,696.85
0385	608-00010	*CONCRETE CURB RAMP	70.300	0.000		
			SY	0.000	0.00	
			67.50000	0.000		0.00
0390	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,629.700	393.000		
			LF	982.000	8,592.50	
			8.75000	1,375.000		12,031.25
0395	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	3,535.000	1,591.000		
			LF	1,094.000	10,393.00	
			9.50000	2,685.000		25,507.50

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 10
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
0400	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	5,299.000	0.000		
			SF	932.000	4,604.08	
			4.94000	932.000		4,604.08
0405	612-00001	*DELINEATOR (TYPE I)	83.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0410	612-00002	*DELINEATOR (TYPE II)	57.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0415	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0420	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			9.90000	0.000		0.00
0425	613-00300	*3 INCH ELECTRICAL CONDUIT	1,521.000	429.000		
			LF	150.000	2,835.00	
			18.90000	579.000		10,943.10
0430	613-00401	4 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0435	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0440	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	16,843.000	9,317.000		
			LF	1,215.000	9,780.75	
			8.05000	10,532.000		84,782.60
0445	613-07000	*PULL BOX (SPECIAL)	4.000	1.000		
			EACH	0.000	0.00	
			325.00000	1.000		325.00
0450	613-10000	*WIRING	1.000	0.500		
			L S	0.000	0.00	
			15,000.00000	0.500		7,500.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 11
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
0455	613-16000	*LUMINAIRE (SPECIAL) HPS (400 W) (DECORATIVE) (240 V)	8.000	0.000		
			EACH	0.000	0.00	
			1,126.00000	0.000		0.00
0460	613-16000	*LUMINAIRE (SPECIAL) HPS (70 W) (DECORATIVE)	32.000	0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00
0465	613-16010	*LIGHT STANDARD AND LUMINAIRE (DECORATIVE)	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0470	613-30120	*LIGHT STANDARD ALUMINUM (12 FOOT) (COMPOSITE)	32.000	7.000		
			EACH	6.000	6,900.00	
			1,150.00000	13.000		14,950.00
0475	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT) (DECORATIVE)	8.000	0.000		
			EACH	0.000	0.00	
			2,874.00000	0.000		0.00
0480	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	53.000	48.000		
			EACH	0.000	0.00	
			1,480.00000	48.000		71,040.00
0485	613-34120	*LIGHT STANDARD METAL (12 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0490	613-40010	*LIGHT STANDARD FOUNDATION	60.000	53.000		
			EACH	3.000	1,470.00	
			490.00000	56.000		27,440.00
0495	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	47.000	9.000		
			EACH	8.000	2,480.00	
			310.00000	17.000		5,270.00
0500	613-50200	*LIGHTING SYSTEM	1.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0505	613-50355	*POWER TRANSFORMER (2 KVA)	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 12
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
0510	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	57.000	32.000		
			EACH	0.000	0.00	
			391.00000	32.000		12,512.00
0515	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0520	614-00011	*SIGN PANEL (CLASS I)	323.500	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0525	614-00012	*SIGN PANEL (CLASS II)	135.500	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0530	614-00013	*SIGN PANEL (CLASS III)	1,337.800	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0535	614-00200	*STEEL SIGN POST (U-2)	112.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0540	614-00612	*STEEL SIGN POST (W 6X12)	51.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0545	614-00821	*STEEL SIGN POST (W 8X21)	131.500	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0550	614-01022	*STEEL SIGN POST (W 10X22)	42.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0555	614-01026	*STEEL SIGN POST (W 10X26)	101.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0560	614-01502	*STEEL SIGN POST (2 INCH ROUND)	85.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
0565	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	358.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0570	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0575	614-70448	*TRAFFIC SIGNAL FACE (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0580	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	2.000	0.000		
			EACH	0.000	0.00	
			13,990.00000	0.000		0.00
0585	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0590	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			21,300.00000	0.000		0.00
0595	614-81012	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM) (INSTALL ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0600	614-86245	*CONTROLLER (TYPE 170E)	2.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0605	621-00450	*DETOUR PAVEMENT	8,608.100	8,542.000		
			SY	35.100	737.10	
			21.00000	8,577.100		180,119.10
0610	622-00010	BICYCLE RACK	2.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0615	622-00250	BENCH	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
0620	622-00350	TRASH RECEPTACLE	1.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0625	622-00550	WHEEL STOP (CONCRETE)	49.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0630	622-11050	RIDESTOP BUILDING	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0635	623-09900	SPRINKLER SYSTEM	1.000	0.200		
			L S	0.000	0.00	
			9,800.00000	0.200		1,960.00
0640	625-00000	*CONSTRUCTION SURVEYING	1.000	0.920		
			L S	0.000	0.00	
			80,000.00000	0.920		73,600.00
0645	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			306,000.00000	1.000		306,000.00
0650	627-00005	*EPOXY PAVEMENT MARKING	171.200	0.000		
			GAL	0.000	0.00	
			125.00000	0.000		0.00
0655	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,050.000	630.000		
			SF	0.000	0.00	
			9.00000	630.000		5,670.00
0660	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	1,186.000	240.000		
			SF	0.000	0.00	
			11.00000	240.000		2,640.00
0665	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	437.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0670	630-00000	*FLAGGING	9,326.500	7,858.500		
			HOOR	469.000	9,380.00	
			20.00000	8,327.500		166,550.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 15
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
0675	630-00007	*TRAFFIC CONTROL INSPECTION	191.000	129.000		
			DAY	15.000	1,350.00	
			90.00000	144.000		12,960.00
0680	630-00012	*TRAFFIC CONTROL MANAGEMENT	366.000	259.000		
			DAY	20.000	7,000.00	
			350.00000	279.000		97,650.00
0685	630-80001	*FLASHING BEACON (PORTABLE)	8.000	7.200		
			EACH	0.000	0.00	
			225.00000	7.200		1,620.00
0690	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			265.00000	3.600		954.00
0695	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0700	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	72.000		
			EACH	0.000	0.00	
			60.00000	72.000		4,320.00
0705	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	48.600		
			EACH	1.800	126.00	
			70.00000	50.400		3,528.00
0710	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	34.000	30.600		
			EACH	0.000	0.00	
			75.00000	30.600		2,295.00
0715	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			3,000.00000	1.800		5,400.00
0720	630-80359	*PORTABLE MESSAGE SIGN PANEL	106.000	106.000		
			DAY	0.000	0.00	
			165.00000	106.000		17,490.00
0725	630-80360	*DRUM CHANNELIZING DEVICE	260.000	234.000		
			EACH	0.000	0.00	
			65.00000	234.000		15,210.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 16
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
0730	630-80370	CONCRETE BARRIER (TEMPORARY)	13,048.990	11,978.091		
			LF	0.000	0.00	
			13.56000	11,978.091		162,422.91
0735	630-80380	*TRAFFIC CONE	190.000	171.000		
			EACH	0.000	0.00	
			15.00000	171.000		2,565.00
0740	630-80384	*TUBULAR MARKER	36.000	32.400		
			EACH	0.000	0.00	
			50.00000	32.400		1,620.00
0745	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	17.000	15.300		
			EACH	0.000	0.00	
			3,400.00000	15.300		52,020.00
0750	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,859.550	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70013	F/A CONCRETE INCENTIVE PAYMENT	43,617.660	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70022	F/A OJT PILOT	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0775	700-70025	F/A QUALITY INCENTIVE PAYMENT (ASPHALT) (SMOOTHNESS)	2,309.200	2,309.200		
			F A	0.000	0.00	
			1.00000	2,309.200		2,309.20
0780	700-70025	F/A QUALITY INCENTIVE PAYMENT (CONCRETE) (SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 17
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
0785	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70035	*F/A RELOCATE UTILITIES BY CONTRACTOR	52,640.000	52,640.000		
			F A	0.000	0.00	
			1.00000	52,640.000		52,640.00
1202	627-00001	PVMT MKG PAINT	106.900	106.900		
			GAL	0.000	0.00	
			85.00000	106.900		9,086.50
1203	607-53143	FENCE CL (SPEC) (42 IN)	2,152.000	2,152.000		
			LF	0.000	0.00	
			7.82000	2,152.000		16,828.64
1204	603-05036	36 IN RCES	1.000	1.000		
			EACH	0.000	0.00	
			840.00000	1.000		840.00
1205	208-00020	SILT FENCE	490.000	490.000		
			LF	0.000	0.00	
			1.15000	490.000		563.50
1206	203-01597	POTHOLING	23.143	23.143		
			HOURL	0.000	0.00	
			175.00000	23.143		4,050.03
1207	607-11580	FENCE (TEMP)	1,779.000	1,779.000		
			LF	0.000	0.00	
			3.68000	1,779.000		6,546.72
1209	625-00001	CONST SURVEYING (HOUR) EXTRA SURVEYING	103.000	86.000		
			HOURL	0.000	0.00	
			100.00000	86.000		8,600.00
1210	900-00006	ADDED ITEM (DOLLAR)/ ADDITONAL POWER SOURCES	7,662.500	7,662.500		
			DOL	0.000	0.00	
			1.00000	7,662.500		7,662.50
1211	900-00006	ADDED ITEM (DOLLAR)/ REWORK RAMPS	19,791.120	20,152.320		
			DOL	-2,000.000	-2,000.00	
			1.00000	18,152.320		18,152.32

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 18
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
1213	603-30036	36 IN SES 36 INCH STEEL FLARED END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
1214	900-00012	ADDED ITEM (FOOT)/ TEMPORARY PAVEMENT MARKING TAPE	14,959.000	4,384.000		
			LF	7,180.000	21,540.00	
			3.00000	11,564.000		34,692.00
1222	900-00022	ADDED ITEM (SQUARE YARD)/ REMOVAL OF CONCRETE SIDEWALK	434.000	419.000		
			SY	0.000	0.00	
			10.89000	419.000		4,562.91
1223	900-00007	ADDED ITEM (EACH)/ RESET INLET TYPE R L10 (5 FT.)(EACH)	1.000	1.000		
			EACH	0.000	0.00	
			2,420.00000	1.000		2,420.00
1224	900-00012	ADDED ITEM (FOOT)/ REMOVE/SAWCUT RCP (L.F.)	5.000	5.000		
			LF	0.000	0.00	
			50.00000	5.000		250.00
1225	900-00007	ADDED ITEM (EACH)/ RESET LIGHT (EACH)	0.000	0.000		
			EACH	0.000	0.00	
			1,375.00000	0.000		0.00
1226	900-00007	ADDED ITEM (EACH)/ RAISE/LOWER MANHOLE (EACH)	3.000	3.000		
			EACH	0.000	0.00	
			600.00000	3.000		1,800.00
1227	900-00007	ADDED ITEM (EACH)/ RESET BENCH W/ CONCRETE PAD (EACH)	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
1228	900-00007	ADDED ITEM (EACH)/ TRANSITION TYPE 3K (EACH)	5.000	0.000		
			EACH	0.000	0.00	
			786.00000	0.000		0.00
1229	900-00007	ADDED ITEM (EACH)/ REMOVE/REPLACE TREES (EACH)	4.000	4.000		
			EACH	0.000	0.00	
			302.50000	4.000		1,210.00
1230	900-00007	ADDED ITEM (EACH)/ REMOVE/REPLACE SHRUBS (EACH)	12.000	12.000		
			EACH	0.000	0.00	
			9.53000	12.000		114.36

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 19
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
1231	614-81020	SIG-LIGHT POLE STEEL (2)	2.000	0.000		
			EACH	0.000	0.00	
			31,606.05000	0.000		0.00
1232	606-01500	END ANCHOR (BRAKE)	2.000	0.000		
			EACH	2.000	11,683.00	
			5,841.50000	2.000		11,683.00
1233	606-01395	TRANSITION TY 3L	1.000	0.000		
			EACH	1.000	770.00	
			770.00000	1.000		770.00
1234	900-00022	ADDED ITEM (SQUARE YARD)/ PARK & RIDE ASPHALT PAVING	7,699.000	0.000		
			SY	0.000	0.00	
			8.40000	0.000		0.00
1235	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL IRRIGATION	1.000	0.000		
			L S	0.000	0.00	
			6,347.61000	0.000		0.00
1239	606-02003	END ANCHOR (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,835.00000	0.000		0.00
1240	900-00014	ADDED ITEM (LUMP SUM)/ CLASS 3 SIGN FOOTINGS	1.000	0.000		
			L S	0.000	0.00	
			19,758.20000	0.000		0.00
1244	900-00006	ADDED ITEM (DOLLAR)/ MOVE FIELD OFFICES	3,215.660	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1300	900-00021	ADDED ITEM (SQUARE FOOT)/ ABESTOS ABATEMENT AT AUCTION HOUSE	27,232.000	27,232.000		
			SF	0.000	0.00	
			10.78000	27,232.000		293,560.96
1301	900-00006	ADDED ITEM (DOLLAR)/ TESTING AND ANALYSIS FOR ABATEMENT	27,000.000	27,000.000		
			DOL	0.000	0.00	
			1.00000	27,000.000		27,000.00
1302	900-00006	ADDED ITEM (DOLLAR)/ AGREED TO PAYMENT FOR DELAY	34,263.680	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 20
 ESTIMATE RUN 01/10/2003
 09:41:06

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						
1400	900-00006	ADDED ITEM (DOLLAR)/ QUALITY OF WORK PRICE REDUCTION	-6,475.530	-4,410.000		
		DOL		-2,500.000	-2,500.00	
			1.00000	-6,910.000		-6,910.00
			CAT 0200	CURRENT AMT \$ 5,284,036.29 \$	172,628.72 \$	4,176,765.20
CAT NO0300 STRUCTURE J-18-Q						
0795	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
		EACH		0.000	0.00	
			30,000.00000	1.000		30,000.00
0800	206-00000	*STRUCTURE EXCAVATION	6,218.000	6,218.000		
		CY		0.000	0.00	
			4.00000	6,218.000		24,872.00
0805	206-00100	*STRUCTURE BACKFILL (CLASS 1)	5,946.000	5,946.000		
		CY		0.000	0.00	
			20.00000	5,946.000		118,920.00
0810	206-00200	*STRUCTURE BACKFILL (CLASS 2)	0.000	0.000		
		CY		0.000	0.00	
			19.50000	0.000		0.00
0815	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,816.000	3,816.000		
		CY		0.000	0.00	
			10.00000	3,816.000		38,160.00
0815		MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT OF SOIL		0.000		
		CY		0.000	0.00	
			5.87000	0.000		0.00
0820	206-01750	*SHORING	0.280	0.280		
		L S		0.000	0.00	
			160,000.00000	0.280		44,800.00
0825	502-00460	PILE TIP	20.000	20.000		
		EACH		0.000	0.00	
			110.00000	20.000		2,200.00
0825		MATERIAL ALLOWANCE PILE TIP		0.000		
		EACH		0.000	0.00	
			38.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 21
 ESTIMATE RUN 01/10/2003
 09:41:06

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 STRUCTURE J-18-Q						
0830	502-11274	STEEL PILING (HP 12X74)	872.000	872.000		
			LF	0.000	0.00	
			35.00000	872.000		30,520.00
0830		MATERIAL ALLOWANCE STEEL PILE (HP 12X74)		0.000		
			LF	0.000	0.00	
			14.85000	0.000		0.00
0835	503-00060	*DRILLED CAISSON (60 INCH)	87.000	87.000		
			LF	0.000	0.00	
			345.00000	87.000		30,015.00
0840	504-04410	*BLOCK FACING	4,698.000	4,698.000		
			SF	0.000	0.00	
			10.00000	4,698.000		46,980.00
0845	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	100.900	106.300		
			CY	0.000	0.00	
			460.00000	106.300		48,898.00
0850	515-00400	*CONCRETE SEALER	3,684.000	0.000		
			SY	0.000	0.00	
			5.97000	0.000		0.00
0855	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	183.000	183.000		
			LF	0.000	0.00	
			112.53000	183.000		20,592.99
0860	601-01000	*CONCRETE CLASS B	12.600	12.600		
			CY	0.000	0.00	
			500.00000	12.600		6,300.00
0865	601-03040	CONCRETE CLASS D (BRIDGE)	1,281.000	1,166.700		
			CY	0.000	0.00	
			260.00000	1,166.700		303,342.00
0870	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.32000	0.000		0.00
0875	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 22
 ESTIMATE RUN 01/10/2003
 09:41:06

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 STRUCTURE J-18-Q						
0880	602-00000	*REINFORCING STEEL	47,738.562	47,738.562		
			LB	0.000	0.00	
			0.42000	47,738.562		20,050.20
0885	602-00020	*REINFORCING STEEL (EPOXY COATED)	188,781.600	185,680.600		
			LB	0.000	0.00	
			0.50000	185,680.600		92,840.30
0890	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	260.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0895	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	519.000	259.000		
			LF	0.000	0.00	
			65.00000	259.000		16,835.00
0900	607-53005	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	230.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0900		MATERIAL ALLOWANCE FENCE ANCHORS		235.000		
			LF	0.000	0.00	
			3.33000	235.000		782.55
0900		MATERIAL ALLOWANCE FENCE CHAINLINK (60")		235.000		
			LF	0.000	0.00	
			10.86200	235.000		2,552.57
0905	613-00075	*3/4 INCH ELECTRICAL CONDUIT	98.000	98.000		
			LF	0.000	0.00	
			7.10000	98.000		695.80
0910	613-00200	*2 INCH ELECTRICAL CONDUIT	476.000	0.000		
			LF	0.000	0.00	
			9.90000	0.000		0.00
0915	613-00300	*3 INCH ELECTRICAL CONDUIT	476.000	0.000		
			LF	0.000	0.00	
			18.90000	0.000		0.00
0920	618-00154	PRESTRESSED CONCRETE I (BT54)	1,730.000	1,730.000		
			LF	0.000	0.00	
			95.00000	1,730.000		164,350.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

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 NO0300 STRUCTURE J-18-Q						
0920		MATERIAL ALLOWANCE PRESTRESS CONC I (BT54)		0.000		
			LF	0.000	0.00	
			76.16000	0.000		0.00
1218	601-40250	BRIDGE DECK FINISH (SAW GRV)	1,969.000	0.000		
			SY	1,378.000	5,746.26	
			4.17000	1,378.000		5,746.26
1219	601-40401	STRUCT CONC STAIN	22,225.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
1236	900-00006	ADDED ITEM (DOLLAR)/ RENTAL AND MATERIALS	8,226.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1238	606-01371	TRANSITION TY 3G (SPEC)	4.000	0.000		
			EACH	0.000	0.00	
			1,167.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 1,165,077.30 \$	5,746.26	\$ 1,049,452.67
CAT NO0301 STRUCTURE J-18-M						
0925	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,218.000	2,218.000		
			SY	0.000	0.00	
			4.15000	2,218.000		9,204.70
0930	202-00425	REMOVAL OF BRIDGE RAILING	1,138.000	1,138.000		
			LF	0.000	0.00	
			5.00000	1,138.000		5,690.00
0935	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0940	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	144.570	143.240		
			TON	0.000	0.00	
			106.89000	143.240		15,310.92
0945	403-33861	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 70-28)	428.510	428.510		
			TON	0.000	0.00	
			41.93000	428.510		17,967.42

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 24
 ESTIMATE RUN 01/10/2003
 09:41:06

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 STRUCTURE J-18-M						
0950	420-00500	*GEOTEXTILE (PAVING)	1,664.000	1,664.000		
			SY	0.000	0.00	
			3.00000	1,664.000		4,992.00
0955	509-00001	STRUCTURAL STEEL (GALVANIZED)	367.000	367.000		
			LB	0.000	0.00	
			4.33000	367.000		1,589.11
0960	601-03040	CONCRETE CLASS D (BRIDGE)	138.000	138.000		
			CY	0.000	0.00	
			260.00000	138.000		35,880.00
0965	602-00020	*REINFORCING STEEL (EPOXY COATED)	8,207.000	8,207.000		
			LB	0.000	0.00	
			0.50000	8,207.000		4,103.50
0970	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	1,138.000	1,138.000		
			LF	0.000	0.00	
			85.00000	1,138.000		96,730.00
0975	607-53005	*FENCE CHAIN LINK (SPECIAL) (92 INCH)	566.000	453.000		
			LF	0.000	0.00	
			72.00000	453.000		32,616.00
0975		MATERIAL ALLOWANCE FENCE ANCHORS		113.000		
			LF	0.000	0.00	
			3.86000	113.000		436.18
1212	900-00006	ADDED ITEM (DOLLAR)/ MISC. FOUNTAIN BRIDGE WORK	43,522.470	38,428.660		
			DOL	5,188.690	5,188.69	
			1.00000	43,617.350		43,617.35
1215	900-00022	ADDED ITEM (SQUARE YARD)/ CLASS 1 BRIDGE DECK REPAIR	1.000	1.000		
			SY	0.000	0.00	
			60.00000	1.000		60.00
1216	900-00022	ADDED ITEM (SQUARE YARD)/ CLASS 2 BRIDGE DECK REPAIR	24.000	24.000		
			SY	0.000	0.00	
			100.00000	24.000		2,400.00
1217	900-00022	ADDED ITEM (SQUARE YARD)/ CLASS 3 BRIDGE DECK REPAIR	4.000	4.000		
			SY	0.000	0.00	
			300.00000	4.000		1,200.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 25
 ESTIMATE RUN 01/10/2003
 09:41:06

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 STRUCTURE J-18-M						
1237	900-00006	ADDED ITEM (DOLLAR)/ EXPANSION PLATES	6,114.420	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1241	626-00100	*MOBILIZATION (W/O AUTOPAY)	1.000	0.000		
			L S	0.000	0.00	
			544.00000	0.000		0.00
1242	518-01002	*BR EXPAN DEVICE (0-2 IN)	56.660	0.000		
			LF	0.000	0.00	
			199.72000	0.000		0.00
1243	900-00006	ADDED ITEM (DOLLAR)/ PREP WORK FOR EXPANSION JOINTS	1,581.230	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	304,100.08 \$	5,188.69 \$
						276,797.18
CAT NO0302 NOISE WALL - STRUCTURE J-18-G AND H						
0980	206-00000	*STRUCTURE EXCAVATION	1,648.000	1,648.000		
			CY	0.000	0.00	
			4.00000	1,648.000		6,592.00
0985	206-00200	*STRUCTURE BACKFILL (CLASS 2)	1,643.000	1,643.000		
			CY	0.000	0.00	
			19.50000	1,643.000		32,038.50
0990	206-00520	*FILTER MATERIAL (CLASS B)	188.000	0.000		
			CY	0.000	0.00	
			43.70000	0.000		0.00
0995	503-00018	*DRILLED CAISSON (18 INCH)	1,820.000	1,820.000		
			LF	0.000	0.00	
			45.00000	1,820.000		81,900.00
1000	601-03050	CONCRETE CLASS D (WALL)	283.400	283.000		
			CY	0.000	0.00	
			295.00000	283.000		83,485.00
1005	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.32000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 26
 ESTIMATE RUN 01/10/2003
 09:41:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 NOISE WALL - STRUCTURE J-18-G AND H						
1010	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00
1015	602-00000	*REINFORCING STEEL	64,919.062	64,919.062		
			LB	0.000	0.00	
			0.42000	64,919.062		27,266.01
1020	607-13000	*FENCE MASONRY (SOUND BARRIER)	34,161.000	34,161.000		
			SF	0.000	0.00	
			15.00000	34,161.000		512,415.00
1020		MATERIAL ALLOWANCE MASONRY BLOCK		0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
1020		MATERIAL ALLOWANCE PRECAST CAP		0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
1025	607-15100	*FENCE (SOUND BARRIER)	242.000	242.000		
			SF	0.000	0.00	
			120.00000	242.000		29,040.00
1220	601-40401	STRUCT CONC STAIN	75,398.200	23,618.000		
			SF	0.000	0.00	
			0.50000	23,618.000		11,809.00
			CAT 0302	CURRENT AMT \$	818,769.21 \$	0.00 \$ 784,545.51
CAT NO0303 RETAINING WALLS - STRUCTURE J-18-C, D, E AND F						
1030	206-00000	*STRUCTURE EXCAVATION	18,105.000	18,206.000		
			CY	0.000	0.00	
			4.00000	18,206.000		72,824.00
1035	206-00100	*STRUCTURE BACKFILL (CLASS 1)	32,822.500	30,667.500		
			CY	0.000	0.00	
			20.00000	30,667.500		613,350.00
1040	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	16,300.000	16,300.000		
			CY	0.000	0.00	
			10.00000	16,300.000		163,000.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 27
 ESTIMATE RUN 01/10/2003
 09:41:06

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 NO0303 RETAINING WALLS - STRUCTURE J-18-C, D, E AND F						
1045	206-01750	*SHORING	0.720	0.720		
			LS	0.000	0.00	
			160,000.00000	0.720		115,200.00
1050	504-04410	*BLOCK FACING	42,936.000	42,936.000		
			SF	0.000	0.00	
			10.00000	42,936.000		429,360.00
1055	509-00000	STRUCTURAL STEEL	17,233.000	0.000		
			LB	0.000	0.00	
			3.09000	0.000		0.00
1060	601-01000	*CONCRETE CLASS B	118.600	118.600		
			CY	0.000	0.00	
			500.00000	118.600		59,300.00
1065	601-03000	CONCRETE CLASS D	1,758.000	1,181.500		
			CY	239.000	83,650.00	
			350.00000	1,420.500		497,175.00
1070	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00
1075	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.42000	0.000		0.00
1080	602-00020	*REINFORCING STEEL (EPOXY COATED)	218,590.000	193,107.000		
			LB	13,656.000	6,828.00	
			0.50000	206,763.000		103,381.50
1085	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	3,165.000	1,545.000		
			LF	95.000	6,175.00	
			65.00000	1,640.000		106,600.00
1090	607-53005	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	2,596.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
1090		MATERIAL ALLOWANCE FENCE ANCHORS		3,205.000		
			LF	0.000	0.00	
			3.36000	3,205.000		10,768.80

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

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 NO0303 RETAINING WALLS - STRUCTURE J-18-C, D, E AND F						
1090		MATERIAL ALLOWANCE FENCE CHAINLINK (60")		3,205.000		
			LF	0.000	0.00	
			10.86200	3,205.000		34,812.71
1095	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	670.000		
			LF	0.000	0.00	
			9.90000	670.000		6,633.00
1208	900-00006	ADDED ITEM (DOLLAR)/	14,790.870	9,095.200		
			DOL	0.000	0.00	
			1.00000	9,095.200		9,095.20
1221	601-40401	STRUCT CONC STAIN	66,863.000	27,071.000		
			SF	0.000	0.00	
			0.50000	27,071.000		13,535.50
			CAT 0303	CURRENT AMT \$ 2,579,442.34 \$	96,653.00 \$	2,235,035.71
CAT NO0400 COSTRUCTION ENGINEERING BID ITEMS						
1100	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
1105	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
1110	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$ 47,000.00 \$	0.00 \$	47,000.00
PROJECT TOTAL			CURRENT AMT	\$10,198,425.22 \$	280,216.67 \$	8,569,596.27