

ESTIMATE SUMMARY

 CONTID: C12391 ESTIMATE NO: 0014 PROG SPEC YR: 1999
 PCN: 12391-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 206.5 DAYS TIME ALLOW: 215 WORK DAYS
 U.S. HIGHWAY 24 - CASCADE PERCENT TIME: 96.05 ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: NH 0242-028
 U.S. Highway 24-Cascade/Pikes Peak Highway
 NAME OF ROAD: U.S. HIGHWAY 24
 PROJECT COUNTIES: EL PASO

CONTRACTOR:
 LAWRENCE CONSTRUCTION COMPANY PAY PERIOD ENDING 08/28/2003 DATE TIME STARTED 09/27/2001
 9002 N. MOORE RD. DATE LET 08/02/2001 DATE WORK BEGAN
 DATE AWARDED 08/21/2001 DATE TIME STOPPED 01/27/2003
 DATE CONTRACT EXECUTED 09/05/2001 DATE ACCEPTED 01/27/2003
 LITTLETON CO 80125 303-791-5642 DATE NOTICE TO PROCEED 09/27/2001

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,947,548.67 PARTICIPATING	\$ 1,947,548.76	\$ 3,977.78
AWARD PROJECT AMT: \$ 1,844,533.53 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,947,548.76	3,977.78
FUNDS AVAILABLE: \$ -0.09 STOCKPILED MATERIALS	0.00	0.00
GROSS EARNINGS	1,947,548.76	3,977.78
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,690.65	-18.24
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	1,941,858.11	3,959.54
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	1,941,858.11	3,959.54
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE		\$ 3,959.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BID ITEMS						
0005	202-00015	REMOVAL OF HEADWALL	1.000	0.000		
			EACH	1.000	770.00	
			770.00000	1.000		770.00
0010	202-00037	REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			104.50000	3.000		313.50
0015	202-00090	*REMOVAL OF DELINEATOR	24.000	24.000		
			EACH	0.000	0.00	
			9.35000	24.000		224.40
0020	202-00203	REMOVAL OF CURB AND GUTTER	2,668.000	2,668.000		
			LF	0.000	0.00	
			2.86000	2,668.000		7,630.48
0025	202-00220	REMOVAL OF ASPHALT MAT	1,659.000	1,659.000		
			SY	0.000	0.00	
			6.33000	1,659.000		10,501.47
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			0.99000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	1,068.000	1,068.000		
			SF	0.000	0.00	
			2.20000	1,068.000		2,349.60
0040	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0045	202-00810	*REMOVAL OF GROUND SIGN	23.000	23.000		
			EACH	0.000	0.00	
			57.20000	23.000		1,315.60
0050	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			220.00000	2.000		440.00
0055	202-01000	REMOVAL OF FENCE	15.000	0.000		
			LF	15.000	82.50	
			5.50000	15.000		82.50

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BID ITEMS						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,087.000	4,087.000		
			LF	0.000	0.00	
			1.49000	4,087.000		6,089.63
0065	202-01300	*REMOVAL OF END ANCHORAGE	12.000	12.000		
			EACH	0.000	0.00	
			247.50000	12.000		2,970.00
0070	202-04002	*CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,324.000	3,324.000		
			CY	0.000	0.00	
			12.87000	3,324.000		42,779.88
0080	203-00710	CLAY PLATING (COMPLETE IN PLACE)	5.000	5.000		
			CY	0.000	0.00	
			54.40000	5.000		272.00
0085	203-01597	POTHOLING	14.000	14.000		
			HOUR	0.000	0.00	
			192.50000	14.000		2,695.00
0090	206-00000	STRUCTURE EXCAVATION	274.000	274.000		
			CY	0.000	0.00	
			10.12000	274.000		2,772.88
0095	206-00100	STRUCTURE BACKFILL (CLASS 1)	101.000	101.000		
			CY	0.000	0.00	
			20.96000	101.000		2,116.96
0100	206-00520	FILTER MATERIAL (CLASS B)	1.000	1.000		
			CY	0.000	0.00	
			88.11000	1.000		88.11
0105	206-01600	TEMPORARY EXCAVATION SUPPORT	0.250	0.250		
			L S	0.000	0.00	
			17,380.00000	0.250		4,345.00
0110	207-00205	TOPSOIL	484.000	484.000		
			CY	0.000	0.00	
			9.90000	484.000		4,791.60

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BID ITEMS						
0115	208-00011	*EROSION BALES (WEED FREE)	9.000	9.000		
			EACH	0.000	0.00	
			11.00000	9.000		99.00
0120	208-00020	*SILT FENCE	140.000	140.000		
			LF	0.000	0.00	
			3.58000	140.000		501.20
0125	210-00810	*RESET GROUND SIGN	30.000	30.000		
			EACH	0.000	0.00	
			104.50000	30.000		3,135.00
0127	210-01200	*RESET END ANCHORAGE MCR LINE #4	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0130	212-00006	*SEEDING (NATIVE)	0.900	0.900		
			ACRE	0.000	0.00	
			825.00000	0.900		742.50
0135	213-00002	*MULCHING (WEED FREE HAY)	0.800	0.800		
			ACRE	0.000	0.00	
			825.00000	0.800		660.00
0140	213-00061	*MULCH TACKIFIER	120.000	120.000		
			LB	0.000	0.00	
			4.68000	120.000		561.60
0145	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	10,017.290	10,017.290		
			TON	0.000	0.00	
			42.02000	10,017.290		420,926.53
0150	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	4,516.000	4,516.000		
			GAL	0.000	0.00	
			1.21000	4,516.000		5,464.36
0155	420-00000	GEOMEMBRANE	35.000	35.000		
			SY	0.000	0.00	
			5.50000	35.000		192.50
0160	503-00036	*DRILLED CAISSON (36 INCH)	24.000	24.000		
			LF	0.000	0.00	
			71.50000	24.000		1,716.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BID ITEMS						
0165	503-00042	*DRILLED CAISSON (42 INCH)	49.000	49.000		
			LF	0.000	0.00	
			82.50000	49.000		4,042.50
0170	601-03050	*CONCRETE CLASS D (WALL)	49.800	49.800		
			CY	0.000	0.00	
			347.55000	49.800		17,307.99
0175	602-00000	*REINFORCING STEEL	1,927.000	1,927.000		
			LB	0.000	0.00	
			0.50000	1,927.000		963.50
0180	603-10180	18 INCH CORRUGATED STEEL PIPE	66.000	66.000		
			LF	0.000	0.00	
			45.93000	66.000		3,031.38
0185	603-10240	24 INCH CORRUGATED STEEL PIPE	7.000	7.000		
			LF	0.000	0.00	
			144.43000	7.000		1,011.01
0190	603-10600	60 INCH CORRUGATED STEEL PIPE	22.000	22.000		
			LF	0.000	0.00	
			239.80000	22.000		5,275.60
0195	603-30018	18 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			434.50000	1.000		434.50
0200	604-00550	*INLET TYPE D (SPECIAL)	1.000	0.500		
			EACH	0.500	2,475.00	
			4,950.00000	1.000		4,950.00
0205	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,544.000	4,544.000		
			LF	0.000	0.00	
			14.85000	4,544.000		67,478.40
0210	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	206.000	206.000		
			LF	0.000	0.00	
			73.70000	206.000		15,182.20
0215	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	969.000	969.000		
			LF	0.000	0.00	
			96.80000	969.000		93,799.20

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BID ITEMS						
0220	606-01340	*END ANCHORAGE TYPE 3D	6.000	6.000		
			EACH	0.000	0.00	
			506.00000	6.000		3,036.00
0225	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			880.00000	2.000		1,760.00
0230	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			539.00000	2.000		1,078.00
0235	606-01390	*END ANCHORAGE TYPE 3K	7.000	7.000		
			EACH	0.000	0.00	
			731.50000	7.000		5,120.50
0240	606-01460	*MEDIAN TERMINAL	0.000	0.000		
			EACH	0.000	0.00	
			3,135.00000	0.000		0.00
0245	606-02005	*END ANCHORAGE (FLARED)	5.000	5.000		
			EACH	0.000	0.00	
			1,265.00000	5.000		6,325.00
0250	607-53148	FENCE CHAIN LINK (48 INCH)	10.000	10.000		
			LF	0.000	0.00	
			33.00000	10.000		330.00
0255	608-00010	*CONCRETE CURB RAMP	13.000	13.000		
			SY	0.000	0.00	
			82.50000	13.000		1,072.50
0260	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	205.000	205.000		
			LF	0.000	0.00	
			12.65000	205.000		2,593.25
0265	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,903.000	1,903.000		
			SF	0.000	0.00	
			6.60000	1,903.000		12,559.80
0270	612-00001	*DELINEATOR (TYPE I)	33.000	33.000		
			EACH	0.000	0.00	
			18.70000	33.000		617.10

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BID ITEMS						
0275	612-00002	*DELINEATOR (TYPE II)	15.000 EACH	15.000 0.000	0.00	
			19.53000	15.000		292.95
0280	612-00003	*DELINEATOR (TYPE III)	8.000 EACH	8.000 0.000	0.00	
			20.13000	8.000		161.04
0285	612-00022	*DELINEATOR (TYPE II) (BARRIER)	25.000 EACH	25.000 0.000	0.00	
			17.33000	25.000		433.25
0290	613-00200	*2 INCH ELECTRICAL CONDUIT	1,362.000 LF	1,362.000 0.000	0.00	
			10.00000	1,362.000		13,620.00
0295	613-00300	*3 INCH ELECTRICAL CONDUIT	722.000 LF	722.000 0.000	0.00	
			12.19000	722.000		8,801.18
0300	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	323.000 LF	323.000 0.000	0.00	
			26.11000	323.000		8,433.53
0305	613-10000	*WIRING	1.000 L S	1.000 0.000	0.00	
			16,244.07000	1.000		16,244.07
0310	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000 EACH	4.000 0.000	0.00	
			394.67000	4.000		1,578.68
0315	613-80290	*STORAGE BATTERY SYSTEM	1.000 L S	1.000 0.000	0.00	
			6,185.73000	1.000		6,185.73
0320	614-00011	*SIGN PANEL (CLASS I)	189.000 SF	189.000 0.000	0.00	
			17.60000	189.000		3,326.40
0325	614-00012	*SIGN PANEL (CLASS II)	110.000 SF	109.900 0.100	2.52	
			25.19000	110.000		2,770.90

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BID ITEMS						
0330	614-00013	*SIGN PANEL (CLASS III)	98.000	98.000		
			SF	0.000	0.00	
			19.80000	98.000		1,940.40
0335	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	28.000	28.000		
			LF	0.000	0.00	
			14.52000	28.000		406.56
0340	614-01502	*STEEL SIGN POST (2 INCH ROUND)	338.000	338.000		
			LF	0.000	0.00	
			8.69000	338.000		2,937.22
0345	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	52.000	52.000		
			LF	0.000	0.00	
			38.50000	52.000		2,002.00
0350	614-60200	*CANTILEVER STRUCTURE (20 TO LESS THAN 25 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			21,869.58000	1.000		21,869.58
0350		MATERIAL ALLOWANCE CANTALEVERED SIGN STRUCTURE		0.000		
			EACH	0.000	0.00	
			11,550.00000	0.000		0.00
0355	614-70224	*PEDESTRIAN SIGNAL FACE (12-12)	2.000	2.000		
			EACH	0.000	0.00	
			755.85000	2.000		1,511.70
0355		MATERIAL ALLOWANCE PED SIGNAL FACE (12X12)		0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0360	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	14.000	14.000		
			EACH	0.000	0.00	
			1,084.30000	14.000		15,180.20
0360		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12X12X12)		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0365	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,619.92000	2.000		3,239.84

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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 BID ITEMS						
0365		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12X12X12X12X12)		0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0370	614-72864	*FIRE PREEMPTION UNIT	1.000	1.000		
			EACH	0.000	0.00	
			7,250.17000	1.000		7,250.17
0370		MATERIAL ALLOWANCE FIRE PREEMPT UNIT		0.000		
			EACH	0.000	0.00	
			5,225.00000	0.000		0.00
0375	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	8.000	8.000		
			EACH	0.000	0.00	
			661.51000	8.000		5,292.08
0375		MATERIAL ALLOWANCE DETECTOR (MICRO)		0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0380	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			26,044.82000	1.000		26,044.82
0385	614-80000	*FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			798.85000	2.000		1,597.70
0385		MATERIAL ALLOWANCE FLASHING BEACONS		0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0390	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			16,744.27000	4.000		66,977.08
0390		MATERIAL ALLOWANCE 20' SINGLE MAST ARM POLES		0.000		
			EACH	0.000	0.00	
			8,820.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 50' SINGLE MAST ARM POLES		0.000		
			EACH	0.000	0.00	
			15,313.00000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BID ITEMS						
0395	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000 EACH 1,196.01000	1.000 0.000 1.000	0.00	1,196.01
0400	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	4.000 EACH 15,015.00000	4.000 0.000 4.000	0.00	60,060.00
0405	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH 20,028.71000	1.000 0.000 1.000	0.00	20,028.71
0405		MATERIAL ALLOWANCE CONTROLLER (TYPE 170) & STORAGE BATTERY SYSTEM	EACH 16,950.00000	0.000 0.000 0.000	0.00	0.00
0410	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 28,435.00000	0.990 0.010 1.000	284.35	28,435.00
0411	625-00001	CONST SURVEYING (HOUR) MCR LINE #3; EXTRA SURVEYING	3.000 HOUR 100.00000	3.000 0.000 3.000	0.00	300.00
0415	626-00000	*MOBILIZATION	1.000 L S 91,780.20000	1.000 0.000 1.000	0.00	91,780.20
0420	627-00001	*PAVEMENT MARKING PAINT	63.000 GAL 110.00000	63.000 0.000 63.000	0.00	6,930.00
0425	627-00005	*EPOXY PAVEMENT MARKING	70.000 GAL 220.00000	70.000 0.000 70.000	0.00	15,400.00
0430	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	453.000 SF 11.00000	453.000 0.000 453.000	0.00	4,983.00
0435	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	124.000 SF 16.50000	124.000 0.000 124.000	0.00	2,046.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BID ITEMS						
0440	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	886.000	886.000		
			SF	0.000	0.00	
			13.20000	886.000		11,695.20
0445	630-00007	*TRAFFIC CONTROL INSPECTION	143.000	143.000		
			DAY	0.000	0.00	
			132.00000	143.000		18,876.00
0450	630-00012	*TRAFFIC CONTROL MANAGEMENT	199.000	199.000		
			DAY	0.000	0.00	
			374.00000	199.000		74,426.00
0455	630-80001	*FLASHING BEACON (PORTABLE)	5.000	5.000		
			EACH	0.000	0.00	
			1,375.00000	5.000		6,875.00
0460	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	61.000	61.000		
			EACH	0.000	0.00	
			187.00000	61.000		11,407.00
0465	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			4,950.00000	2.000		9,900.00
0470	630-80360	*DRUM CHANNELIZING DEVICE	78.000	78.000		
			EACH	0.000	0.00	
			66.00000	78.000		5,148.00
0475	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			115.50000	0.000		0.00
0480	630-80370	CONCRETE BARRIER (TEMPORARY)	670.000	670.000		
			LF	0.000	0.00	
			16.50000	670.000		11,055.00
0485	630-80380	*TRAFFIC CONE	194.000	194.000		
			EACH	0.000	0.00	
			18.70000	194.000		3,627.80
0490	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			4,950.00000	4.000		19,800.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BID ITEMS						
0491	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #1; LEAD BASED PAINT TESTING	917.790	917.790		
			DOL	0.000	0.00	
			1.00000	917.790		917.79
0492	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #2; COST TO PAINT SIGN STRUCTURE AND SIGNAL POLES	13,260.450	13,260.450		
			DOL	0.000	0.00	
			1.00000	13,260.450		13,260.45
0492		MATERIAL ALLOWANCE PAINT CANTALEVER SIGN STRUCTURE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0492		MATERIAL ALLOWANCE PAINT FOUR TRAFFIC SIGNAL MAST ARM POLES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70020	F/A ON-THE-JOB TRAINEE	200.000	200.000		
			EACH	0.000	0.00	
			1.00000	200.000		200.00
0505	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70035	F/A SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70380	*F/A EROSION CONTROL	1,488.350	1,488.350		
			F A	0.000	0.00	
			1.00000	1,488.350		1,488.35

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BID ITEMS						
0535	700-70035	*F/A FURN & INSTALL ELEC SER	1,160.000	1,160.000		
			F A	0.000	0.00	
			1.00000	1,160.000		1,160.00
0695	900-00006	ADDED ITEM (DOLLAR)/ QUALITY OF WORK PRICE REDUCTION	-3,446.460	-3,625.210		
			DOL	178.750	178.75	
			1.00000	-3,446.460		-3,446.46
0700	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			32,513.15000	1.000		32,513.15
			CAT 0200	CURRENT AMT \$	1,449,825.01 \$	3,793.12 \$ 1,449,825.01
CAT NO0300 BRIDGE BID ITEMS						
0540	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			17,160.00000	1.000		17,160.00
0545	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			8,580.00000	1.000		8,580.00
0550	206-00000	STRUCTURE EXCAVATION	2,065.000	2,065.000		
			CY	0.000	0.00	
			10.12000	2,065.000		20,897.80
0555	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,746.000	1,746.000		
			CY	0.000	0.00	
			20.96000	1,746.000		36,596.16
0560	206-01000	BED COURSE MATERIAL	5.000	5.000		
			CY	0.000	0.00	
			80.41000	5.000		402.05
0565	206-01600	TEMPORARY EXCAVATION SUPPORT	0.500	0.500		
			L S	0.000	0.00	
			17,380.00000	0.500		8,690.00
0570	210-02900	RELAY RIPRAP	221.000	221.000		
			CY	0.000	0.00	
			27.06000	221.000		5,980.26

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BRIDGE BID ITEMS						
0575	502-00460	PILE TIP	0.000	0.000		
			EACH	0.000	0.00	
			105.59000	0.000		0.00
0576	503-00030	*DRILLED CAISSON (30 INCH)	591.000	591.000		
			LF	0.000	0.00	
			174.10000	591.000		102,893.10
0580	502-11274	STEEL PILING (HP 12X74)	0.000	0.000		
			LF	0.000	0.00	
			23.35000	0.000		0.00
0585	506-00212	RIPRAP (12 INCH)	25.000	25.000		
			CY	0.000	0.00	
			57.31000	25.000		1,432.75
0590	514-00200	PEDESTRIAN RAILING (STEEL)	82.000	82.000		
			LF	0.000	0.00	
			142.62000	82.000		11,694.84
0595	518-00106	WATERSTOP (6 INCH)	0.000	0.000		
			LF	0.000	0.00	
			20.53000	0.000		0.00
0600	601-03040	*CONCRETE CLASS D (BRIDGE)	336.200	336.200		
			CY	0.000	0.00	
			406.88000	336.200		136,793.06
0605	601-40300	STRUCTURAL CONCRETE COATING	97.000	97.000		
			SY	0.000	0.00	
			11.52000	97.000		1,117.44
0610	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0615	602-00020	*REINFORCING STEEL (EPOXY COATED)	35,482.000	35,482.000		
			LB	0.000	0.00	
			0.58000	35,482.000		20,579.56
0620	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	139.000	139.000		
			LF	0.000	0.00	
			17.60000	139.000		2,446.40

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 12/01/2004
 16:55:12

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 BRIDGE BID ITEMS							
0625	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	95.000	95.000			
			SY	0.000	0.00		
			2.75000	95.000		261.25	
0630	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	92.000	92.000			
			LF	0.000	0.00		
			131.56000	92.000		12,103.52	
0635	613-00200	*2 INCH ELECTRICAL CONDUIT	92.000	92.000			
			LF	0.000	0.00		
			10.00000	92.000		920.00	
0636	613-04000	INST CONDUIT	137.000	137.000			
			LF	0.000	0.00		
			6.00000	137.000		822.00	
0637	900-00006	ADDED ITEM (DOLLAR)/ REDESIGN COSTS	8,368.100	8,368.100			
			DOL	0.000	0.00		
			1.00000	8,368.100		8,368.10	
			CAT 0300	CURRENT AMT \$	397,738.29 \$	0.00 \$	397,738.29
CAT NO0301 RETAINING WALL B BID ITEMS							
0640	203-00710	CLAY PLATING (COMPLETE IN PLACE)	10.000	10.000			
			CY	0.000	0.00		
			54.40000	10.000		544.00	
0645	206-00000	STRUCTURE EXCAVATION	451.000	451.000			
			CY	0.000	0.00		
			10.12000	451.000		4,564.12	
0650	206-00100	STRUCTURE BACKFILL (CLASS 1)	148.000	148.000			
			CY	0.000	0.00		
			20.96000	148.000		3,102.08	
0655	206-00520	FILTER MATERIAL (CLASS B)	6.000	6.000			
			CY	0.000	0.00		
			88.11000	6.000		528.66	
0660	206-01600	TEMPORARY EXCAVATION SUPPORT	0.250	0.250			
			L S	0.000	0.00		
			17,380.00000	0.250		4,345.00	

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16
 ESTIMATE RUN 12/01/2004
 16:55:12

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 RETAINING WALL B BID ITEMS							
0665	420-00000	GEOMEMBRANE	67.000	67.000			
			SY	0.000	0.00		
			5.50000	67.000		368.50	
0670	601-03050	*CONCRETE CLASS D (WALL)	148.600	148.600			
			CY	0.000	0.00		
			347.55000	148.600		51,645.93	
0671	900-00006	ADDED ITEM (DOLLAR) / PRICE REDUCTION FOR CONCRETE CLASS D (WALL)	-3,025.080	-3,025.080			
			DOL	0.000	0.00		
			1.00000	-3,025.080		-3,025.08	
0675	602-00000	*REINFORCING STEEL	7,695.000	7,695.000			
			LB	0.000	0.00		
			0.50000	7,695.000		3,847.50	
			CAT 0301	CURRENT AMT \$	65,920.71 \$	0.00 \$	65,920.71
CAT NO0400 CONSTRUCTION BID ITEMS							
0525	700-70220	F/A PHONE SERVICE	184.660	0.000			
			F A	184.660	184.66		
			1.00000	184.660		184.66	
0680	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,720.00000	1.000		16,720.00	
0685	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,200.00000	1.000		13,200.00	
0690	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,960.00000	1.000		3,960.00	
			CAT 0400	CURRENT AMT \$	34,064.66 \$	184.66 \$	34,064.66
			PROJECT TOTAL	CURRENT AMT \$	1,947,548.67 \$	3,977.78 \$	1,947,548.67