

ESTIMATE SUMMARY

CONTID: C12523

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 12523-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

270 WORK DAYS

Wolfensberger Interchange

PERCENT TIME: 28.15

ORIG TIME ALLOW:

270 WORK DAYS

PROJECT NO:

IM 0252-322

Wolfensberger Interchange

NAME OF ROAD:

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

02/01/2002

DATE TIME STARTED 10/01/2001

9002 N. MOORE RD.

DATE LET

08/02/2001

DATE WORK BEGAN

DATE AWARDED

08/29/2001

DATE TIME STOPPED 05/09/2003

DATE CONTRACT EXECUTED

09/19/2001

DATE ACCEPTED 05/09/2003

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

10/01/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,325,476.77	PARTICIPATING	\$ 698,282.98	\$ 165,509.68
AWARD PROJECT AMT:	\$ 3,387,579.59	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.00%	TOTAL EARNINGS	698,282.98	165,509.68
FUNDS AVAILABLE:	\$ 2,627,193.79	STOCKPILED MATERIALS	486,517.42	233,937.00
		GROSS EARNINGS	1,184,800.40	399,446.68
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,056.72	-715.26
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,180,743.68	398,731.42
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,180,743.68	398,731.42
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 398,731.42

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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	0.100		
			L S	0.000	0.00	
			6,477.77760	0.100		647.78
0010	202-00001	*REMOVAL OF STRUCTURE	5.000	1.000		
			EACH	0.000	0.00	
			1,739.11110	1.000		1,739.11
0015	202-00010	*REMOVAL OF TREE	9.000	0.000		
			EACH	0.000	0.00	
			231.00000	0.000		0.00
0020	202-00015	*REMOVAL OF HEADWALL	1.000	0.000		
			EACH	0.000	0.00	
			941.21800	0.000		0.00
0025	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	167.000	0.000		
			SY	0.000	0.00	
			5.27760	0.000		0.00
0030	202-00027	*REMOVAL OF RIPRAP	0.000	0.000		
			SY	0.000	0.00	
			10.44580	0.000		0.00
0035	202-00035	*REMOVAL OF PIPE	288.000	0.000		
			LF	0.000	0.00	
			9.06600	0.000		0.00
0040	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	235.000	235.000		
			SY	0.000	0.00	
			3.11110	235.000		731.11
0045	202-00200	*REMOVAL OF SIDEWALK	318.000	0.000		
			SY	73.000	173.82	
			2.38110	73.000		173.82
0050	202-00201	*REMOVAL OF CURB	753.000	623.000		
			LF	0.000	0.00	
			1.70220	623.000		1,060.47
0055	202-00202	*REMOVAL OF GUTTER	53.000	0.000		
			LF	0.000	0.00	
			3.83260	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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	202-00203	*REMOVAL OF CURB AND GUTTER	832.000	10.000		
			LF	156.000	218.26	
			1.39910	166.000		232.25
0065	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,398.000	0.000		
			SY	53.000	166.92	
			3.14940	53.000		166.92
0070	202-00220	*REMOVAL OF ASPHALT MAT	3,544.000	0.000		
			SY	0.000	0.00	
			1.29230	0.000		0.00
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	4,887.000	4,145.000		
			SF	0.000	0.00	
			1.83750	4,145.000		7,616.44
0080	202-00300	REMOVAL OF BUILDING(S)	1.000	0.000		
			L S	0.000	0.00	
			39,806.46330	0.000		0.00
0085	202-00810	*REMOVAL OF GROUND SIGN	15.000	0.000		
			EACH	0.000	0.00	
			44.10000	0.000		0.00
0090	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	1.000	0.000		
			EACH	0.000	0.00	
			1,365.00000	0.000		0.00
0095	202-00860	*REMOVAL OF PEDESTRIAN PUSH BUTTON	1.000	0.000		
			EACH	0.000	0.00	
			68.25000	0.000		0.00
0100	202-00950	*REMOVAL OF CONCRETE FOUNDATION AND SLAB	824.000	0.000		
			SY	0.000	0.00	
			6.63070	0.000		0.00
0105	202-01000	*REMOVAL OF FENCE	953.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0110	202-05008	*SAWING CONCRETE (8 INCH)	1,332.000	0.000		
			LF	0.000	0.00	
			2.85100	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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	202-05030	*SAWING ASPHALT MATERIAL (10 INCH)	1,418.000	0.000		
			LF	0.000	0.00	
			1.50660	0.000		0.00
0120	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	9,823.000	1,910.000		
			CY	414.000	4,968.00	
			12.00000	2,324.000		27,888.00
0125	203-01500	*BLADING	37.000	8.000		
			hour	0.000	0.00	
			87.33120	8.000		698.65
0130	203-01550	*DOZING	55.000	12.000		
			hour	0.000	0.00	
			93.12600	12.000		1,117.51
0135	203-01555	DOZING (LANDSCAPING)	0.000	0.000		
			hour	0.000	0.00	
			93.12600	0.000		0.00
0140	203-01597	*POTHOLING	35.000	2.000		
			hour	0.000	0.00	
			164.12330	2.000		328.25
0145	207-00205	*TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			7.70030	0.000		0.00
0150	208-00011	*EROSION BALES (WEED FREE)	48.000	0.000		
			EACH	0.000	0.00	
			11.55000	0.000		0.00
0155	208-00020	*SILT FENCE	1,040.000	320.000		
			LF	0.000	0.00	
			1.20750	320.000		386.40
0160	208-00050	*STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			273.00000	0.000		0.00
0165	210-00760	*RESET LUMINAIRE	3.000	0.000		
			EACH	0.000	0.00	
			367.50000	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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	210-00815	*RESET SIGN PANEL	45.000	0.000		
			EACH	0.000	0.00	
			115.50000	0.000		0.00
0175	210-00831	*RESET TRAFFIC SIGNAL HEAD	20.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0180	210-00840	*RESET TRAFFIC SIGNAL POLE	2.000	0.000		
			EACH	0.000	0.00	
			5,512.50000	0.000		0.00
0185	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0190	210-00858	*RESET PEDESTAL POLE	3.000	0.000		
			EACH	0.000	0.00	
			892.50000	0.000		0.00
0195	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	4.000	0.000		
			EACH	0.000	0.00	
			262.50000	0.000		0.00
0200	210-01011	*RESET GATE	2.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0205	210-01130	*RESET GUARDRAIL TYPE 3	350.000	0.000		
			LF	0.000	0.00	
			14.70000	0.000		0.00
0210	210-02024	*RELAY PIPE (24 INCH)	21.000	0.000		
			LF	0.000	0.00	
			81.90000	0.000		0.00
0215	212-00006	*SEEDING (NATIVE)	6.000	0.000		
			ACRE	0.000	0.00	
			813.75000	0.000		0.00
0220	212-00047	*SOIL PREPARATION (SPECIAL)	6.000	0.000		
			ACRE	0.000	0.00	
			3,071.25000	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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	213-00001	*MULCHING	0.000	0.000		
			TON	0.000	0.00	
			787.50000	0.000		0.00
0230	213-00002	*MULCHING (WEED FREE HAY)	6.000	0.000		
			ACRE	0.000	0.00	
			341.25000	0.000		0.00
0235	213-00061	*MULCH TACKIFIER	900.000	0.000		
			LB	0.000	0.00	
			1.99500	0.000		0.00
0240	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			7,875.00000	0.000		0.00
0245	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	3.000	0.000		
			EACH	0.000	0.00	
			472.50000	0.000		0.00
0250	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	503.000	0.000		
			EACH	0.000	0.00	
			30.97500	0.000		0.00
0255	214-00905	*PERENNIALS (2.25 INCH POT)	600.000	0.000		
			EACH	0.000	0.00	
			8.40000	0.000		0.00
0260	214-01010	*BRUSH LAYER CUTTING	1,280.000	0.000		
			EACH	0.000	0.00	
			3.93750	0.000		0.00
0265	214-01025	*DORMANT LOG CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			78.75000	0.000		0.00
0270	214-01030	*WATTLE	14.000	0.000		
			EACH	0.000	0.00	
			152.25000	0.000		0.00
0275	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	4,020.000	0.000		
			SY	0.000	0.00	
			1.89000	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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	217-00020	*HERBICIDE TREATMENT	15.000	0.000		
			hour	0.000	0.00	
			78.75000	0.000		0.00
0285	250-00050	*MONITORING TECHNICIAN	43.000	0.000		
			hour	15.000	605.43	
			40.36200	15.000		605.43
0290	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	0.150		
			L S	0.250	787.01	
			3,148.03650	0.400		1,259.21
0295	250-00110	*HEALTH AND SAFETY OFFICER	16.000	10.000		
			hour	0.000	0.00	
			69.95100	10.000		699.51
0300	250-00120	*MATERIAL SAMPLING AND DELIVERY	8.000	0.000		
			EACH	2.000	156.07	
			78.03600	2.000		156.07
0305	250-00210	*SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			36.75000	0.000		0.00
0310	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			204.48750	0.000		0.00
0315	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	63.970	6.950		
			TON	0.000	0.00	
			173.07560	6.950		1,202.88
0320	403-33711	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-22)	774.300	0.000		
			TON	0.000	0.00	
			52.71000	0.000		0.00
0325	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	74.000	0.000		
			GAL	0.000	0.00	
			2.10000	0.000		0.00
0330	412-00600	*CONCRETE PAVEMENT (6 INCH)	37.000	0.000		
			SY	0.000	0.00	
			28.35000	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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	412-00800	*CONCRETE PAVEMENT (8 INCH)	2,134.000	0.000		
			SY	0.000	0.00	
			36.75000	0.000		0.00
0340	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	167.000	0.000		
			SY	0.000	0.00	
			1.69640	0.000		0.00
0345	501-00200	STEEL SHEET PILING (TYPE II)	16,444.000	0.000		
			SF	0.000	0.00	
			11.89300	0.000		0.00
0345		MATERIAL ALLOWANCE STEEL SHEET PILING TYPE II FOR COFFERDAMS		12,373.282		
			SF	0.000	0.00	
			11.89300	12,373.282		147,155.44
0350	503-00042	*DRILLED CAISSON (42 INCH)	17.000	0.000		
			LF	0.000	0.00	
			435.75000	0.000		0.00
0355	506-00030	GROUTED RIPRAP	12.000	0.000		
			CY	0.000	0.00	
			158.44800	0.000		0.00
0360	506-00209	*RIPRAP (9 INCH)	9.000	0.000		
			CY	0.000	0.00	
			157.42300	0.000		0.00
0365	506-00218	*RIPRAP (18 INCH)	0.000	0.000		
			CY	0.000	0.00	
			70.05160	0.000		0.00
0370	506-00224	*RIPRAP (24 INCH)	650.000	0.000		
			CY	0.000	0.00	
			53.74230	0.000		0.00
0375	507-00000	CONCRETE SLOPE AND DITCH PAVING	8.100	0.000		
			CY	0.000	0.00	
			497.20420	0.000		0.00
0380	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	96.000	0.000		
			LF	0.000	0.00	
			50.43820	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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						
0385	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	12.000	0.000		
			LF	0.000	0.00	
			80.80790	0.000		0.00
0390	603-05015	*15 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			643.79830	0.000		0.00
0395	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			725.73610	0.000		0.00
0400	603-10540	*54 INCH CORRUGATED STEEL PIPE	180.000	0.000		
			LF	0.000	0.00	
			70.71900	0.000		0.00
0405	603-10720	*72 INCH CORRUGATED STEEL PIPE	26.000	0.000		
			LF	0.000	0.00	
			96.24290	0.000		0.00
0410	603-30054	*54 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,152.98320	0.000		0.00
0415	603-30072	*72 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,766.34620	0.000		0.00
0420	604-19105	*INLET TYPE R L 5 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,545.94130	0.000		0.00
0425	604-19205	*INLET TYPE R L 10 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,407.45860	0.000		0.00
0430	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			6,642.02000	0.000		0.00
0435	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,658.38260	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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						
0440	604-50003	*INLET GRATING AND FRAME TYPE C	2.000	0.000		
			EACH	0.000	0.00	
			475.16970	0.000		0.00
0445	607-11525	*FENCE (PLASTIC)	1,084.000	986.000		
			LF	0.000	0.00	
			2.10000	986.000		2,070.60
0450	607-52900	*LINE POST (CHAIN LINK)	26.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
0455	607-52905	*END POST (CHAIN LINK)	12.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
0460	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	3.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0465	607-53148	*FENCE CHAIN LINK (48 INCH)	70.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0470	607-53172	*FENCE CHAIN LINK (72 INCH)	248.000	0.000		
			LF	0.000	0.00	
			7.35000	0.000		0.00
0475	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0480	608-00006	*CONCRETE SIDEWALK (6 INCH)	305.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0485	608-00010	*CONCRETE CURB RAMP	70.000	0.000		
			SY	0.000	0.00	
			35.70000	0.000		0.00
0490	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,414.000	0.000		
			LF	0.000	0.00	
			13.12500	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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						
0495	609-24004	*GUTTER TYPE 2 (4 FOOT)	312.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0500	609-40021	*CURB TYPE 4 (SECTION B) (EPOXY)	1,224.000	0.000		
			LF	0.000	0.00	
			11.02500	0.000		0.00
0505	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	3,760.000	0.000		
			SF	0.000	0.00	
			4.46250	0.000		0.00
0510	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	11.000	0.000		
			EACH	0.000	0.00	
			30.45000	0.000		0.00
0515	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	10.000	0.000		
			EACH	0.000	0.00	
			30.97500	0.000		0.00
0520	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			31.50000	0.000		0.00
0525	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,930.000	701.000		
			LF	0.000	0.00	
			10.50000	701.000		7,360.50
0530	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	933.000	264.000		
			LF	0.000	0.00	
			13.65000	264.000		3,603.60
0535	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			11,497.50000	0.000		0.00
0540	613-40010	*LIGHT STANDARD FOUNDATION	2.000	0.000		
			EACH	0.000	0.00	
			1,732.50000	0.000		0.00
0545	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	6.000	0.000		
			EACH	0.000	0.00	
			609.00000	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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						
0550	614-00011	*SIGN PANEL (CLASS I)	33.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0555	614-00012	*SIGN PANEL (CLASS II)	9.000	0.000		
			SF	0.000	0.00	
			25.51500	0.000		0.00
0560	614-00040	*SIGN POST (SPECIAL)	57.000	0.000		
			LF	0.000	0.00	
			23.62500	0.000		0.00
0565	614-00044	*TIMBER SIGN POST 4X4 INCH	38.000	0.000		
			LF	0.000	0.00	
			7.87500	0.000		0.00
0570	614-00066	*TIMBER SIGN POST 6X6 INCH	73.000	0.000		
			LF	0.000	0.00	
			9.71250	0.000		0.00
0575	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	50.000	0.000		
			LF	0.000	0.00	
			11.02500	0.000		0.00
0580	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	6.000	0.000		
			LF	0.000	0.00	
			11.55000	0.000		0.00
0585	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	3.000	0.000		
			EACH	0.000	0.00	
			824.25000	0.000		0.00
0590	614-72864	*FIRE PREEMPTION UNIT	6.000	0.000		
			EACH	0.000	0.00	
			2,887.50000	0.000		0.00
0595	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	0.000		
			EACH	0.000	0.00	
			14,175.00000	0.000		0.00
0600	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			23,835.00000	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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						
0605	617-03000	*DETOUR CULVERT PIPE	1.000	0.000		
			L S	1.000	6,730.72	
			6,730.71890	1.000		6,730.72
0610	621-00450	*DETOUR PAVEMENT	742.000	742.000		
			SY	0.000	0.00	
			15.59250	742.000		11,569.64
0615	622-00750	*SEWAGE LIFT STATION	1.000	1.000		
			EACH	0.000	0.00	
			96,540.57360	1.000		96,540.57
0620	622-11010	*MAINTENANCE BUILDING	1.000	0.000		
			L S	0.000	0.00	
			294,000.00000	0.000		0.00
0620		MATERIAL ALLOWANCE MAINTENANCE BUILDING MATARIALS		0.000		
			L S	0.000	0.00	
			56,400.00000	0.000		0.00
0625	625-00000	*CONSTRUCTION SURVEYING	1.000	0.240		
			L S	0.080	3,734.60	
			46,682.52580	0.320		14,938.41
0630	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	49.000	33.700		
			HOUR	1.500	157.50	
			105.00000	35.200		3,696.00
0635	626-00000	*MOBILIZATION	0.300	0.150		
			L S	0.000	0.00	
			73,000.00000	0.150		10,950.00
0640	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.240		
			L S	0.080	563.36	
			7,041.96880	0.320		2,253.43
0645	627-00001	*PAVEMENT MARKING PAINT	66.000	24.000		
			GAL	23.000	2,898.00	
			126.00000	47.000		5,922.00
0650	627-00005	*EPOXY PAVEMENT MARKING	45.000	0.000		
			GAL	0.000	0.00	
			231.00000	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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						
0655	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	675.000 SF	0.000 0.000	0.00 0.00	0.00
			9.45000	0.000		0.00
0660	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000 EACH	0.000 0.000	0.00 0.00	0.00
			341.25000	0.000		0.00
0665	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			341.25000	0.000		0.00
0670	630-00000	*FLAGGING	1,336.000 HOUR	572.500 141.000	3,849.30	19,478.55
			27.30000	713.500		
0675	630-00007	*TRAFFIC CONTROL INSPECTION	192.000 DAY	53.000 13.000	682.50	3,465.00
			52.50000	66.000		
0680	630-00012	*TRAFFIC CONTROL MANAGEMENT	148.000 DAY	45.000 18.000	8,694.00	30,429.00
			483.00000	63.000		
0685	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	2.000 0.000	0.00	2,520.00
			1,260.00000	2.000		
0690	630-80305	*FLAGGING STATION LIGHT	0.000 EACH	0.000 0.000	0.00	0.00
			525.00000	0.000		0.00
0695	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	11.000 EACH	5.500 0.000	0.00	2,887.50
			525.00000	5.500		
0700	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	54.000 EACH	26.500 0.000	0.00	2,086.88
			78.75000	26.500		
0705	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000 EACH	20.500 1.000	105.00	2,257.50
			105.00000	21.500		

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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						
0710	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	7.500		
			EACH	0.000	0.00	
			105.00000	7.500		787.50
0715	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	674.000	332.000		
			SF	0.000	0.00	
			21.00000	332.000		6,972.00
0720	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			1,995.00000	2.000		3,990.00
0725	630-80359	*PORTABLE MESSAGE SIGN PANEL	68.000	64.000		
			DAY	0.000	0.00	
			105.00000	64.000		6,720.00
0730	630-80360	*DRUM CHANNELIZING DEVICE	102.000	43.000		
			EACH	0.000	0.00	
			31.50000	43.000		1,354.50
0735	630-80370	CONCRETE BARRIER (TEMPORARY)	730.000	425.000		
			LF	0.000	0.00	
			8.70470	425.000		3,699.50
0740	630-80380	*TRAFFIC CONE	197.000	98.500		
			EACH	0.000	0.00	
			15.75000	98.500		1,551.38
0745	630-80384	*TUBULAR MARKER	46.000	0.000		
			EACH	0.000	0.00	
			52.50000	0.000		0.00
0750	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			5,040.00000	0.500		2,520.00
0755	630-85010	IMPACT ATTENUATOR (TEMPORARY)	5.000	2.500		
			EACH	0.000	0.00	
			12,600.00000	2.500		31,500.00
0760	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			11,602.50000	1.000		11,602.50

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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						
0765	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70020	F/A ON-THE-JOB TRAINEE	118.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70035	F/A /RESTORE UTILITIES	20,000.000	0.000		
			F A	304.230	304.23	
			1.00000	304.230		304.23
0795	700-70035	F/A FUGITIVE PETROLEUM HEALTH & SFTY MNG MNT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70035	F/A WILDLIFE PROTECTION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70060	F/A ADJUST OR PLUG BORING WELLS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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						
0820	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	1,126.402	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	900-00014	ADDED ITEM (LUMP SUM)/ LUMP SUM POWER SOURCE SEWAGE LIFT STATION	1.000	1.000		
			L S	0.000	0.00	
			4,876.24000	1.000		4,876.24
1090	900-00014	ADDED ITEM (LUMP SUM)/ RESTAURANT LOGO SIGNS	1.000	1.000		
			L S	0.000	0.00	
			1,257.50000	1.000		1,257.50
1095	900-00014	ADDED ITEM (LUMP SUM)/ FEE FOR CUTTING SHEET PILING; COFFERDAMS	0.970	1.000		
			L S	0.000	0.00	
			2,127.08000	1.000		2,127.08
1100	900-00012	ADDED ITEM (FOOT)/ SHEET PILING CAP CHECK DAM 8	120.000	0.000		
			LF	0.000	0.00	
			29.12000	0.000		0.00
1105	900-00012	ADDED ITEM (FOOT)/ GUARDRAIL TYPE III REMOVAL ALONG I-25 MEDIAN AND SHOULDERS	1,150.000	0.000		
			LF	0.000	0.00	
			3.19000	0.000		0.00
1110	900-00007	ADDED ITEM (EACH)/ GUARDRAIL TYPE III END ANCHOR REMOVALS	6.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
1115	900-00014	ADDED ITEM (LUMP SUM)/ MATERIALS COST C.O. 3 INADVERTENTLY LEFT OUT	1.000	0.000		
			L S	0.000	0.00	
			1,770.69000	0.000		0.00
1125	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR GUARDRAIL TYPE III WOLFENSBERGER	0.000	0.000		
			L S	0.000	0.00	
			1,246.55000	0.000		0.00
1130	900-00014	ADDED ITEM (LUMP SUM)/ REPLACE THREE STOLEN LOGO SIGNS	1.000	0.000		
			L S	0.000	0.00	
			775.50000	0.000		0.00
1135	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR GURARDRAIL TYPE III WOLFENSBERGER	1.000	0.000		
			L S	0.000	0.00	
			2,932.25000	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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						
1140	700-70035	F/A REMOVE CONCRETE ATTENUATOR BLOCK	1.002	0.000		
			F A	0.000	0.00	
			4,000.00000	0.000		0.00
1145	700-70034	F/A APPROACH SLAB GRADE ADJUSTMENT	1.161	0.000		
			F A	0.000	0.00	
			6,000.00000	0.000		0.00
1150	700-70034	F/A RESTORE CASTLE ROCK LANDSCAPING	0.683	0.000		
			F A	0.000	0.00	
			5,000.00000	0.000		0.00
1155	700-70034	F/A RUN WIRING FOR STREET LIGHTS	3,739.630	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	250-00200	MATERIAL HANDLING (STOCKPILE)	453.000	0.000		
			CY	0.000	0.00	
			6.05000	0.000		0.00
1165	900-00014	ADDED ITEM (LUMP SUM)/ MAINTENANCE BUILDING EXTRA WORK	1.000	0.000		
			L S	0.000	0.00	
			6,375.00000	0.000		0.00
1170	900-00014	ADDED ITEM (LUMP SUM)/ STREET LIGHTING MODIFICATIONS	1.000	0.000		
			L S	0.000	0.00	
			10,073.80000	0.000		0.00
1175	900-00014	ADDED ITEM (LUMP SUM)/ FIBER OPTIC INTERCONNECT	1.000	0.000		
			L S	0.000	0.00	
			4,066.70000	0.000		0.00
1180	900-00014	ADDED ITEM (LUMP SUM)/ MISC. REPAIRS	1.000	0.000		
			L S	0.000	0.00	
			2,900.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,851,803.25 \$	34,794.72 \$	501,887.58
CAT NO0300 STRUCTURE G-17-BH (WOLFENSBERGER RD/I 25)						
0830	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			30,397.93180	1.000		30,397.93

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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 G-17-BH (WOLFENSBERGER RD/I 25)						
0835	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.500		
			L S	0.000	0.00	
			32,570.18440	0.500		16,285.09
0840	206-00000	*STRUCTURE EXCAVATION	795.000	795.000		
			CY	0.000	0.00	
			4.44080	795.000		3,530.44
0845	206-00100	*STRUCTURE BACKFILL (CLASS 1)	599.000	0.000		
			CY	599.000	18,839.27	
			31.45120	599.000		18,839.27
0850	206-00200	*STRUCTURE BACKFILL (CLASS 2)	40.000	0.000		
			CY	40.000	426.54	
			10.66350	40.000		426.54
0855	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	519.000	0.000		
			CY	519.000	10,763.18	
			20.73830	519.000		10,763.18
0860	206-01750	SHORING	0.500	0.500		
			L S	0.000	0.00	
			8,443.82100	0.500		4,221.91
0865	502-11253	STEEL PILING (HP 12X53)	1,189.000	1,189.000		
			LF	0.000	0.00	
			18.12070	1,189.000		21,545.51
0865		MATERIAL ALLOWANCE 12X53 H-PILE STR. G-17-BH		0.000		
			LF	0.000	0.00	
			18.12100	0.000		0.00
0870	503-00036	*DRILLED CAISSON (36 INCH)	183.000	0.000		
			LF	183.000	18,567.73	
			101.46300	183.000		18,567.73
0875	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	25.200	0.000		
			CY	0.000	0.00	
			386.04540	0.000		0.00
0880	515-00400	*CONCRETE SEALER	1,105.000	0.000		
			SY	0.000	0.00	
			4.46250	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 20  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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 G-17-BH (WOLFENSBERGER RD/I 25)						
0885	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	173.000	0.000		
			LF	0.000	0.00	
			119.75290	0.000		0.00
0885		MATERIAL ALLOWANCE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			119.75300	0.000		0.00
0890	601-03040	*CONCRETE CLASS D (BRIDGE)	572.600	63.000		
			CY	0.000	0.00	
			297.24200	63.000		18,726.25
0895	601-03540	CONCRETE CLASS DT (DECK TOPPING)	0.000	0.000		
			CY	0.000	0.00	
			1,363.35340	0.000		0.00
0900	601-40300	*STRUCTURAL CONCRETE COATING	38.000	0.000		
			SY	0.000	0.00	
			2.45700	0.000		0.00
0905	602-00020	*REINFORCING STEEL (EPOXY COATED)	110,875.000	7,370.000		
			LB	0.000	0.00	
			0.54380	7,370.000		4,007.81
0910	606-10700	*BRIDGE RAIL TYPE 7	230.000	0.000		
			LF	0.000	0.00	
			74.08750	0.000		0.00
0915	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	206.000	0.000		
			LF	0.000	0.00	
			24.93750	0.000		0.00
0920	613-00075	*3/4 INCH ELECTRICAL CONDUIT	150.000	0.000		
			LF	0.000	0.00	
			8.40000	0.000		0.00
0925	613-00200	*2 INCH ELECTRICAL CONDUIT	628.000	0.000		
			LF	0.000	0.00	
			11.55000	0.000		0.00
0930	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	11,014.000	0.000		
			SF	0.000	0.00	
			30.86600	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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 G-17-BH (WOLFENSBERGER RD/I 25)							
0930		MATERIAL ALLOWANCE PRE-CAST BOX GIRDERS		0.000			
			SF	0.000	0.00		
			30.86600	0.000		0.00	
0930		MATERIAL ALLOWANCE PRE-CAST BOX GIRDERS		3,415.570			
			SF	0.000	0.00		
			30.86600	3,415.570		105,424.98	
0930		MATERIAL ALLOWANCE PRE-CAST BOX GIRDERS		0.000			
			SF	6,460.000	149,549.00		
			23.15000	6,460.000		149,549.00	
0930		MATERIAL ALLOWANCE PRECAST PRESTRESSED BT-54'S		0.000			
			LF	1,156.000	84,388.00		
			73.00000	1,156.000		84,388.00	
0935	626-00000	*MOBILIZATION	0.350	0.175			
			L S	0.000	0.00		
			73,000.00000	0.175		12,775.00	
1080	900-00014	ADDED ITEM (LUMP SUM)/ LUMP SUM FOR CHANGE OF CONSTRUCTION METHOD, IMPACT ON CONTR.	0.000	0.000			
			L S	0.000	0.00		
			3,100.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	786,741.00 \$	282,533.72 \$	499,448.64
CAT NO0301 STRUCTURE G-17-BI (WOLFENSBERGER RD/PLUM CR							
0940	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			30,397.93180	1.000		30,397.93	
0945	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.500			
			L S	0.000	0.00		
			32,570.18440	0.500		16,285.09	
0950	206-00000	*STRUCTURE EXCAVATION	1,048.000	1,048.000			
			CY	0.000	0.00		
			4.44080	1,048.000		4,653.96	
0955	206-00100	*STRUCTURE BACKFILL (CLASS 1)	767.000	0.000			
			CY	0.000	0.00		
			31.45120	0.000		0.00	

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 22  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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 G-17-BI (WOLFENSBERGER RD/PLUM CR)						
0960	206-00200	*STRUCTURE BACKFILL (CLASS 2)	72.000	0.000		
			CY	72.000	767.77	
			10.66350	72.000		767.77
0965	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	670.000	0.000		
			CY	0.000	0.00	
			20.73830	0.000		0.00
0970	206-01750	SHORING	0.500	0.000		
			L S	0.500	4,221.91	
			8,443.82100	0.500		4,221.91
0975	502-00100	DRILLING HOLE TO FACILITATE PILE DRIVING	29.000	29.000		
			LF	0.000	0.00	
			76.93190	29.000		2,231.03
0980	502-11253	STEEL PILING (HP 12X53)	1,113.000	1,113.000		
			LF	0.000	0.00	
			18.12070	1,113.000		20,168.34
0980		MATERIAL ALLOWANCE 12X53 H-PILE STR. G-17-BI		0.000		
			LF	0.000	0.00	
			18.12100	0.000		0.00
0985	503-00036	*DRILLED CAISSON (36 INCH)	240.000	0.000		
			LF	240.000	24,351.12	
			101.46300	240.000		24,351.12
0990	509-00001	STRUCTURAL STEEL (GALVANIZED)	8,570.000	0.000		
			LB	0.000	0.00	
			3.20400	0.000		0.00
0995	515-00400	*CONCRETE SEALER	999.000	0.000		
			SY	0.000	0.00	
			4.46250	0.000		0.00
1000	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	179.000	0.000		
			LF	0.000	0.00	
			119.75290	0.000		0.00
1000		MATERIAL ALLOWANCE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			119.75200	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 23  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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 G-17-BI (WOLFENSBERGER RD/PLUM CR)						
1005	601-03040	CONCRETE CLASS D (BRIDGE)	699.200	0.000		
			CY	143.300	42,594.78	
			297.24200	143.300		42,594.78
1005		MATERIAL ALLOWANCE BRIDGE FORM MATERIAL		0.000		
			CY	0.000	0.00	
			297.24200	0.000		0.00
1010	601-03540	CONCRETE CLASS DT (DECK TOPPING)	0.000	0.000		
			CY	0.000	0.00	
			1,363.35340	0.000		0.00
1015	601-40300	*STRUCTURAL CONCRETE COATING	36.000	0.000		
			SY	0.000	0.00	
			2.45700	0.000		0.00
1020	602-00020	*REINFORCING STEEL (EPOXY COATED)	149,060.000	0.000		
			LB	18,725.000	10,182.66	
			0.54380	18,725.000		10,182.66
1025	606-10700	*BRIDGE RAIL TYPE 7	228.000	0.000		
			LF	0.000	0.00	
			74.08750	0.000		0.00
1030	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	203.000	0.000		
			LF	0.000	0.00	
			24.93750	0.000		0.00
1035	613-00075	*3/4 INCH ELECTRICAL CONDUIT	70.000	0.000		
			LF	0.000	0.00	
			8.40000	0.000		0.00
1040	613-00200	*2 INCH ELECTRICAL CONDUIT	594.000	0.000		
			LF	0.000	0.00	
			11.55000	0.000		0.00
1045	614-00035	*SIGN PANEL (SPECIAL)	16.000	0.000		
			SF	0.000	0.00	
			27.61500	0.000		0.00
1050	614-10015	*OVERPASS MOUNTED SIGN BRACKET	0.000	0.000		
			EACH	0.000	0.00	
			3,045.00000	0.000		0.00

CONTID: C12523  
 PCN: 12523-BID  
 PROJECT: IM 0252-322

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 24  
 ESTIMATE RUN 02/01/2002  
 14:23:28

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 G-17-BI (WOLFENSBERGER RD/PLUM CR)						
1055	618-00154	*PRESTRESSED CONCRETE I (BT54)	1,156.000	0.000		
			LF	0.000	0.00	
			110.63010	0.000		0.00
1060	626-00000	*MOBILIZATION	0.350	0.175		
			L S	0.000	0.00	
			73,000.00000	0.175		12,775.00
1120	900-00014	ADDED ITEM (LUMP SUM)/ CHANGES ON STEEL TRUSS FOR 10" SEWERLINE	1.000	0.000		
			L S	0.000	0.00	
			2,020.22000	0.000		0.00
			CAT 0301	CURRENT AMT \$	668,729.28 \$	82,118.24 \$ 168,629.59
CAT NO0400 CONSTRUCTION ENGINEERING						
1065	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,937.19010	1.000		11,937.19
1070	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,897.37760	1.000		2,897.38
1075	700-70120	F/A MAINTAIN FIELD OFFICE FACILITIES	3,368.670	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	18,203.24 \$	0.00 \$ 14,834.57
PROJECT TOTAL			CURRENT AMT \$	3,325,476.77 \$	399,446.68 \$	1,184,800.38