

ESTIMATE SUMMARY

CONTID: C12523

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12523-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.0 DAYS

TIME ALLOW:

270 WORK DAYS

Wolfensberger Interchange

PERCENT TIME: 35.19

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

03/05/2002

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	\$ 1,361,473.68	\$ 663,190.70
AWARD PROJECT AMT:	\$ 3,387,579.59 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.94% TOTAL EARNINGS	1,361,473.68	663,190.70
FUNDS AVAILABLE:	\$ 1,964,003.09 STOCKPILED MATERIALS	101,661.00	-384,856.42
	GROSS EARNINGS	1,463,134.68	278,334.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,739.12	-7,682.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,451,395.56	270,651.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,451,395.56	270,651.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 270,651.88

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	73.000		
			SY	0.000	0.00	
			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: 0005

Page 3  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	166.000		
			LF	0.000	0.00	
			1.39910	166.000		232.25
0065	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,398.000	53.000		
			SY	0.000	0.00	
			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: 0005

Page 4  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	2,324.000		
			CY	1,676.000	20,112.00	
			12.00000	4,000.000		48,000.00
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: 0005

Page 5  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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: 0005

Page 6  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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: 0005

Page 7  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	15.000		
			hour	0.000	0.00	
			40.36200	15.000		605.43
0290	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	0.400		
			L S	0.150	472.21	
			3,148.03650	0.550		1,731.42
0295	250-00110	*HEALTH AND SAFETY OFFICER	16.000	10.000		
			hour	2.000	139.90	
			69.95100	12.000		839.41
0300	250-00120	*MATERIAL SAMPLING AND DELIVERY	8.000	2.000		
			EACH	0.000	0.00	
			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: 0005

Page 8  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	95.000	161.16	
			1.69640	95.000		161.16
0345	501-00200	STEEL SHEET PILING (TYPE II)	16,444.000	0.000		
			SF	5,760.000	68,503.68	
			11.89300	5,760.000		68,503.68
0345		MATERIAL ALLOWANCE STEEL SHEET PILING TYPE II FOR COFFERDAMS		12,373.282		
			SF	-5,760.000	-68,503.68	
			11.89300	6,613.282		78,651.76
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: 0005

Page 9  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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: 0005

Page 10  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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: 0005

Page 11  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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: 0005

Page 12  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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: 0005

Page 13  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	1.000		
			L S	0.000	0.00	
			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	0.080	23,520.00	
			294,000.00000	0.080		23,520.00
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	0.320		
			L S	0.080	3,734.60	
			46,682.52580	0.400		18,673.01
0630	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	49.000	35.200		
			HOUR	0.000	0.00	
			105.00000	35.200		3,696.00
0635	626-00000	*MOBILIZATION	0.300	0.150		
			L S	0.030	2,190.00	
			73,000.00000	0.180		13,140.00
0640	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.320		
			L S	0.080	563.36	
			7,041.96880	0.400		2,816.79
0645	627-00001	*PAVEMENT MARKING PAINT	66.000	47.000		
			GAL	0.000	0.00	
			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: 0005

Page 14  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	0.000		
			SF	0.000	0.00	
			9.45000	0.000		0.00
0660	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			341.25000	0.000		0.00
0665	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			341.25000	0.000		0.00
0670	630-00000	*FLAGGING	1,336.000	713.500		
			HOUR	92.500	2,525.25	
			27.30000	806.000		22,003.80
0675	630-00007	*TRAFFIC CONTROL INSPECTION	192.000	66.000		
			DAY	13.000	682.50	
			52.50000	79.000		4,147.50
0680	630-00012	*TRAFFIC CONTROL MANAGEMENT	148.000	63.000		
			DAY	15.000	7,245.00	
			483.00000	78.000		37,674.00
0685	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			1,260.00000	2.000		2,520.00
0690	630-80305	*FLAGGING STATION LIGHT	0.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0695	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	11.000	5.500		
			EACH	0.000	0.00	
			525.00000	5.500		2,887.50
0700	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	54.000	26.500		
			EACH	0.000	0.00	
			78.75000	26.500		2,086.88
0705	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000	21.500		
			EACH	0.000	0.00	
			105.00000	21.500		2,257.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	4.000	420.00	
			105.00000	68.000		7,140.00
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: 0005

Page 16  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	95.600	95.60	
			1.00000	95.600		95.60
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	304.230		
			F A	-304.230	-304.23	
			1.00000	0.000		0.00
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: 0005

Page 17  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	264.000	264.00	
			1.00000	264.000		264.00
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: 0005

Page 18  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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 \$	61,821.35 \$	563,708.93
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: 0005

Page 19  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	599.000		
			CY	0.000	0.00	
			31.45120	599.000		18,839.27
0850	206-00200	*STRUCTURE BACKFILL (CLASS 2)	40.000	40.000		
			CY	0.000	0.00	
			10.66350	40.000		426.54
0855	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	519.000	519.000		
			CY	0.000	0.00	
			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	183.000		
			LF	0.000	0.00	
			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: 0005

Page 20  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	96.070	11,504.67	
			119.75300	96.070		11,504.67
0890	601-03040	*CONCRETE CLASS D (BRIDGE)	572.600	63.000		
			CY	51.300	15,248.51	
			297.24200	114.300		33,974.76
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	11,050.000	6,008.99	
			0.54380	18,420.000		10,016.80
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	11,014.000	339,958.12	
			30.86600	11,014.000		339,958.12

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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	-3,415.570	-105,424.98		
			30.86600	0.000		0.00	
0930		MATERIAL ALLOWANCE PRE-CAST BOX GIRDERS		6,460.000			
			SF	-6,460.000	-149,549.00		
			23.15000	0.000		0.00	
0930		MATERIAL ALLOWANCE PRECAST PRESTRESSED BT-54'S		1,156.000			
			LF	-1,156.000	-84,388.00		
			73.00000	0.000		0.00	
0935	626-00000	*MOBILIZATION	0.350	0.175			
			L S	0.035	2,555.00		
			73,000.00000	0.210		15,330.00	
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 \$	35,913.31 \$	535,361.95
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	767.000	24,123.07		
			31.45120	767.000		24,123.07	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	72.000		
			CY	0.000	0.00	
			10.66350	72.000		767.77
0965	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	670.000	0.000		
			CY	670.000	13,894.66	
			20.73830	670.000		13,894.66
0970	206-01750	SHORING	0.500	0.500		
			L S	0.000	0.00	
			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	240.000		
			LF	0.000	0.00	
			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	96.070	11,504.57	
			119.75200	96.070		11,504.57

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 23  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	143.300		
			CY	0.000	0.00	
			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	18,725.000		
			LB	0.000	0.00	
			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: 0005

Page 24  
 ESTIMATE RUN 03/05/2002  
 14:56:23

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	1,156.000	127,888.40	
			110.63010	1,156.000		127,888.40
1060	626-00000	*MOBILIZATION	0.350	0.175		
			L S	0.035	2,555.00	
			73,000.00000	0.210		15,330.00
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 \$	179,965.70 \$ 348,595.29
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	633.920	633.92	
			1.00000	633.920		633.92
			CAT 0400	CURRENT AMT \$	18,203.24 \$	633.92 \$ 15,468.49
PROJECT TOTAL			CURRENT AMT \$	3,325,476.77 \$	278,334.28 \$	1,463,134.66