

ESTIMATE SUMMARY

CONTID: C12524

ESTIMATE NO: 0017 FINL

SPEC YR: 1999

PCN: 12524-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 237.0 DAYS

TIME ALLOW:

237 WORK DAYS

I-25/RELOCATION OF SH 85 INT.

PERCENT TIME: 100.00

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO:

IM 0252-323

I-25/RELOCATION OF SH 85 INT.

NAME OF ROAD:

I-25

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

CENTRIC-JONES, LLC

5490 W. 13TH AVE.

PAY PERIOD ENDING

12/04/2002

DATE TIME STARTED 06/07/2001

DATE LET

05/10/2001

DATE WORK BEGAN

DATE AWARDED

05/24/2001

DATE TIME STOPPED 08/19/2002

DATE CONTRACT EXECUTED

05/10/2001

DATE ACCEPTED 08/19/2002

LAKEWOOD

CO 80214

303-233-8440

DATE NOTICE TO PROCEED

06/07/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,287,070.67 PARTICIPATING	\$ 7,287,069.72	\$ 5,706.76
AWARD PROJECT AMT:	\$ 6,778,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	7,287,069.72	5,706.76
FUNDS AVAILABLE:	\$ 0.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,287,069.72	5,706.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	15,040.19
	SECURITIES ENCUMBERED	0.00	-15,040.19
	NET EARNINGS	7,287,069.72	5,706.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,287,069.72	5,706.76
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,706.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2
 ESTIMATE RUN 12/04/2002
 08:39:25

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

CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			95,400.00000	1.000		95,400.00
0010	202-00001	*REMOVAL OF STRUCTURE	8.000	8.000		
			EACH	0.000	0.00	
			88.40000	8.000		707.20
0015	202-00015	*REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			728.00000	1.000		728.00
0020	202-00035	*REMOVAL OF PIPE	820.000	820.000		
			LF	0.000	0.00	
			10.40000	820.000		8,528.00
0025	202-00037	*REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			208.00000	3.000		624.00
0030	202-00090	*REMOVAL OF DELINEATOR	257.000	257.000		
			EACH	0.000	0.00	
			4.68000	257.000		1,202.76
0035	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	883.000	883.000		
			SY	0.000	0.00	
			4.16000	883.000		3,673.28
0040	202-00200	*REMOVAL OF SIDEWALK	572.000	572.000		
			SY	0.000	0.00	
			5.20000	572.000		2,974.40
0045	202-00202	*REMOVAL OF GUTTER	43.000	43.000		
			LF	0.000	0.00	
			10.40000	43.000		447.20
0050	202-00203	*REMOVAL OF CURB AND GUTTER	9,518.000	9,518.000		
			LF	0.000	0.00	
			3.64000	9,518.000		34,645.52
0055	202-00210	*REMOVAL OF CONCRETE PAVEMENT	12,586.000	12,586.000		
			SY	0.000	0.00	
			3.12000	12,586.000		39,268.32

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3
 ESTIMATE RUN 12/04/2002
 08:39:25

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	202-00220	*REMOVAL OF ASPHALT MAT	35,105.000	35,105.000		
			SY	0.000	0.00	
			2.08000	35,105.000		73,018.40
0065	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	9,487.000	9,487.000		
			SY	0.000	0.00	
			1.87000	9,487.000		17,740.69
0070	202-00250	*REMOVAL OF PAVEMENT MARKING	14,581.000	14,581.000		
			SF	0.000	0.00	
			2.60000	14,581.000		37,910.60
0075	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			L S	0.000	0.00	
			792.88000	0.000		0.00
0080	202-00700	*REMOVAL OF LIGHT STANDARD	9.000	9.000		
			EACH	0.000	0.00	
			332.80000	9.000		2,995.20
0085	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			3,785.60000	1.000		3,785.60
0090	202-00810	*REMOVAL OF GROUND SIGN	66.000	66.000		
			EACH	0.000	0.00	
			33.28000	66.000		2,196.48
0095	202-00821	*REMOVAL OF SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			202.80000	3.000		608.40
0100	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	4.000	4.000		
			EACH	0.000	0.00	
			603.20000	4.000		2,412.80
0102	202-00848	REM TRAF SIG CONTROL+CAB REMOVAL OF TRAFFIC SIGNAL CONTROLLER & CABINET	1.000	1.000		
			EACH	0.000	0.00	
			1,889.16000	1.000		1,889.16
0105	202-01000	*REMOVAL OF FENCE	120.000	120.000		
			LF	0.000	0.00	
			5.20000	120.000		624.00

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 4
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0110	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	563.000	563.000		
			LF	0.000	0.00	
			3.17000	563.000		1,784.71
0115	202-01300	*REMOVAL OF END ANCHORAGE	8.000	7.000		
			EACH	1.000	192.40	
			192.40000	8.000		1,539.20
0120	202-04001	*PLUG CULVERT	3.000	2.000		
			EACH	1.000	312.00	
			312.00000	3.000		936.00
0125	202-04002	*CLEAN CULVERT	3.000	3.000		
			EACH	0.000	0.00	
			728.00000	3.000		2,184.00
0130	202-05150	*SANDBLASTING	2,740.000	2,740.000		
			SF	0.000	0.00	
			0.52000	2,740.000		1,424.80
0135	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	150,552.000	150,552.000		
			CY	0.000	0.00	
			3.90000	150,552.000		587,152.80
0140	203-00100	*MUCK EXCAVATION	1,838.000	1,838.000		
			CY	0.000	0.00	
			7.28000	1,838.000		13,380.64
0145	203-01500	*BLADING	178.000	178.000		
			HOURL	0.000	0.00	
			93.60000	178.000		16,660.80
0150	203-01597	*POTHOLING	33.000	33.000		
			HOURL	0.000	0.00	
			130.00000	33.000		4,290.00
0155	206-00000	*STRUCTURE EXCAVATION	3,093.000	3,093.000		
			CY	0.000	0.00	
			4.16000	3,093.000		12,866.88
0160	206-00100	*STRUCTURE BACKFILL (CLASS 1)	146.000	146.000		
			CY	0.000	0.00	
			15.60000	146.000		2,277.60

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0165	206-00510	*FILTER MATERIAL (CLASS A)	18.000	18.000		
			CY	0.000	0.00	
			62.40000	18.000		1,123.20
0170	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			8,547.84000	1.000		8,547.84
0175	208-00011	*EROSION BALES (WEED FREE)	127.000	127.000		
			EACH	0.000	0.00	
			12.48000	127.000		1,584.96
0180	208-00020	SILT FENCE	239.000	239.000		
			LF	0.000	0.00	
			1.30000	239.000		310.70
0185	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,135.06000	1.000		4,135.06
0190	210-00001	*RESET STRUCTURE	18.000	18.000		
			EACH	0.000	0.00	
			124.80000	18.000		2,246.40
0195	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0200	210-00015	*RESET END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			265.00000	3.000		795.00
0205	210-00050	*RESET FIRE HYDRANT	4.000	4.000		
			EACH	0.000	0.00	
			2,188.90000	4.000		8,755.60
0210	210-00473	*RESET TV CAMERAS	1.000	1.000		
			EACH	0.000	0.00	
			863.20000	1.000		863.20
0215	210-00750	*RESET LIGHT STANDARD	3.000	3.000		
			EACH	0.000	0.00	
			790.40000	3.000		2,371.20

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 6
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0220	210-00810	*RESET GROUND SIGN	27.000	27.000		
			EACH	0.000	0.00	
			78.00000	27.000		2,106.00
0225	210-00815	*RESET SIGN PANEL	11.000	11.000		
			EACH	0.000	0.00	
			270.40000	11.000		2,974.40
0230	210-00830	*RESET TRAFFIC SIGNAL FACE	10.000	10.000		
			EACH	0.000	0.00	
			322.40000	10.000		3,224.00
0235	210-00840	*RESET TRAFFIC SIGNAL POLE	1.000	1.000		
			EACH	0.000	0.00	
			1,331.20000	1.000		1,331.20
0240	210-00860	*RESET PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			104.00000	8.000		832.00
0245	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	8.000	8.000		
			EACH	0.000	0.00	
			239.20000	8.000		1,913.60
0250	210-01011	*RESET GATE	1.000	1.000		
			EACH	0.000	0.00	
			676.00000	1.000		676.00
0253	210-01130	RES GDRAIL TY 3 RESET GUARD RAIL TYPE 3	288.000	288.000		
			LF	0.000	0.00	
			12.23000	288.000		3,522.24
0255	210-01135	*RESET GUARDRAIL THRIE BEAM	800.000	800.000		
			LF	0.000	0.00	
			10.66000	800.000		8,528.00
0257	210-01200	RES END ANCHORAGE RESET END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			491.50000	1.000		491.50
0260	210-02054	*RELAY PIPE (54 INCH)	134.000	134.000		
			LF	0.000	0.00	
			62.40000	134.000		8,361.60

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 7
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0265	210-04010	*ADJUST MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			156.00000	4.000		624.00
0270	210-04015	*MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			520.00000	2.000		1,040.00
0275	210-04020	MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,590.00000	1.000		1,590.00
0276	210-04020	MODIFY INLET MCR L2, CO#6, MODIFY INLET (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			2,124.80000	3.000		6,374.40
0280	210-04025	MODIFY STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00
0285	210-04050	*ADJUST VALVE BOX	17.000	17.000		
			EACH	0.000	0.00	
			78.00000	17.000		1,326.00
0290	210-04200	*ADJUST GUARDRAIL	1,025.000	1,025.000		
			LF	0.000	0.00	
			3.12000	1,025.000		3,198.00
0295	212-00006	*SEEDING (NATIVE)	24.100	24.100		
			ACRE	0.000	0.00	
			256.34000	24.100		6,177.79
0300	212-00028	*SEEDING (WETLANDS)	0.020	0.020		
			ACRE	0.000	0.00	
			1,040.00000	0.020		20.80
0305	212-00047	*SOIL PREPARATION (SPECIAL)	24.100	24.100		
			ACRE	0.000	0.00	
			2,392.00000	24.100		57,647.20
0310	213-00002	*MULCHING (WEED FREE HAY)	24.100	24.100		
			ACRE	0.000	0.00	
			297.34000	24.100		7,165.89

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0315	213-00061	*MULCH TACKIFIER	3,615.000	3,615.000		
			LB	0.000	0.00	
			1.41000	3,615.000		5,097.15
0320	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,856.000	1,856.000		
			SY	0.000	0.00	
			2.05000	1,856.000		3,804.80
0325	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			1,641.12000	1.000		1,641.12
0330	250-00110	*HEALTH AND SAFETY OFFICER	9.000	9.000		
			HOOR	0.000	0.00	
			75.30000	9.000		677.70
0335	250-00120	*MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			107.38000	0.000		0.00
0340	250-00200	MATERIAL HANDLING (STOCKPILE)	0.000	0.000		
			CY	0.000	0.00	
			1,060.00000	0.000		0.00
0345	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			2,120.00000	0.000		0.00
0350	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			3,180.00000	0.000		0.00
0355	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	12,259.000	12,259.000		
			TON	0.000	0.00	
			6.24000	12,259.000		76,496.16
0356	304-06009	ABC (CL 6) (SPEC) ADDITIONAL LANE ON US 85, CMO 4	1,929.000	1,929.000		
			TON	0.000	0.00	
			10.60000	1,929.000		20,447.40
0360	306-01000	*RECONDITIONING	45,562.000	45,562.000		
			SY	0.000	0.00	
			0.62000	45,562.000		28,248.44

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0365	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	884.090	884.090		
			TON	0.000	0.00	
			94.64000	884.090		83,670.28
0370	403-33811	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-22)	12,267.330	12,267.330		
			TON	0.000	0.00	
			44.72000	12,267.330		548,595.00
0375	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	10,487.140	10,487.140		
			TON	0.000	0.00	
			49.24000	10,487.140		516,386.77
0380	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,869.000	3,869.000		
			GAL	0.000	0.00	
			1.04000	3,869.000		4,023.76
0385	412-00600	*CONCRETE PAVEMENT (6 INCH)	54.000	54.000		
			SY	0.000	0.00	
			24.71000	54.000		1,334.34
0390	412-00700	*CONCRETE PAVEMENT (7 INCH)	3,423.000	3,423.000		
			SY	0.000	0.00	
			32.27000	3,423.000		110,460.21
0390		MATERIAL ALLOWANCE DOWEL BASKETS & TIE BARS		0.000		
			SY	0.000	0.00	
			1.03700	0.000		0.00
0395	412-01000	*CONCRETE PAVEMENT (10 INCH)	15,467.000	15,467.000		
			SY	0.000	0.00	
			35.96000	15,467.000		556,193.32
0395		MATERIAL ALLOWANCE DOWEL BASKETS & TIE BARS		0.000		
			SY	0.000	0.00	
			1.48500	0.000		0.00
0400	412-01020	*CONCRETE PAVEMENT (10 INCH) (FAST TRACK)	8,748.000	8,748.000		
			SY	0.000	0.00	
			51.50000	8,748.000		450,522.00
0400		MATERIAL ALLOWANCE DOWEL BASKETS & TIE BARS		0.000		
			SY	0.000	0.00	
			2.32700	0.000		0.00

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 10
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0403	420-00131	GEOTEXTILE (SEPARATOR) (CL B) GEOTEXTILE (SEPARATOR) (CLASS B)	1,896.000	1,896.000		
			SY	0.000	0.00	
			2.15000	1,896.000		4,076.40
0405	503-00042	*DRILLED CAISSON (42 INCH)	17.000	17.000		
			LF	0.000	0.00	
			97.69000	17.000		1,660.73
0405		MATERIAL ALLOWANCE STEEL		0.000		
			LF	0.000	0.00	
			10.75000	0.000		0.00
0410	503-00048	*DRILLED CAISSON (48 INCH)	63.000	63.000		
			LF	0.000	0.00	
			132.58000	63.000		8,352.54
0415	504-08100	TIMBER RETAINING WALL	0.000	0.000		
			SF	0.000	0.00	
			41.49000	0.000		0.00
0420	506-00206	*RIPRAP (6 INCH)	0.000	0.000		
			CY	0.000	0.00	
			104.00000	0.000		0.00
0425	506-00209	*RIPRAP (9 INCH)	28.000	28.000		
			CY	0.000	0.00	
			104.00000	28.000		2,912.00
0430	506-00212	*RIPRAP (12 INCH)	159.000	190.000		
			CY	-31.000	-1,450.80	
			46.80000	159.000		7,441.20
0435	507-00000	CONCRETE SLOPE AND DITCH PAVING	14.700	14.700		
			CY	0.000	0.00	
			346.36000	14.700		5,091.49
0440	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	114.690	114.690		
			TON	0.000	0.00	
			114.40000	114.690		13,120.54
0445	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	83.000	83.000		
			LF	0.000	0.00	
			120.35000	83.000		9,989.05

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0017

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445		MATERIAL ALLOWANCE 0-4 INCH EXPANSION DEVICES		0.000		
			LF	0.000	0.00	
				73.00000	0.000	0.00
0450	601-01000	CONCRETE CLASS B	4.100	4.100		
			CY	0.000	0.00	
				610.03000	4.100	2,501.12
0455	601-03030	CONCRETE CLASS D (BOX CULVERT)	11.100	11.100		
			CY	0.000	0.00	
				497.14000	11.100	5,518.25
0457	601-03040	CONC CL D (BRIDGE) FOUND SLEEPER SLAB WAS NOT BUILT CORRECTLY.	5.200	5.200		
			CY	0.000	0.00	
				202.96000	5.200	1,055.39
0460	601-10250	*SLAB JACKING	3,422.000	3,422.000		
			LB	0.000	0.00	
				7.90000	3,422.000	27,033.80
0465	602-00000	*REINFORCING STEEL	1,295.000	1,295.000		
			LB	0.000	0.00	
				0.46000	1,295.000	595.70
0465		MATERIAL ALLOWANCE BLACK STEEL		0.000		
			LB	0.000	0.00	
				0.23500	0.000	0.00
0470	603-01150	*15 INCH REINFORCED CONCRETE PIPE	176.000	176.000		
			LF	0.000	0.00	
				21.84000	176.000	3,843.84
0475	603-01180	*18 INCH REINFORCED CONCRETE PIPE	723.000	723.000		
			LF	0.000	0.00	
				23.92000	723.000	17,294.16
0480	603-01240	*24 INCH REINFORCED CONCRETE PIPE	192.000	192.000		
			LF	0.000	0.00	
				31.20000	192.000	5,990.40
0485	603-01300	*30 INCH REINFORCED CONCRETE PIPE	921.000	921.000		
			LF	0.000	0.00	
				40.56000	921.000	37,355.76

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 12
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0490	603-01360	*36 INCH REINFORCED CONCRETE PIPE	415.000	415.000		
			LF	0.000	0.00	
			66.56000	415.000		27,622.40
0495	603-01420	*42 INCH REINFORCED CONCRETE PIPE	428.000	428.000		
			LF	0.000	0.00	
			83.20000	428.000		35,609.60
0500	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			416.00000	2.000		832.00
0505	603-10180	*18 INCH CORRUGATED STEEL PIPE	54.000	54.000		
			LF	0.000	0.00	
			31.20000	54.000		1,684.80
0510	603-10360	*36 INCH CORRUGATED STEEL PIPE	32.000	32.000		
			LF	0.000	0.00	
			41.60000	32.000		1,331.20
0515	603-10480	*48 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			104.00000	0.000		0.00
0520	603-10600	*60 INCH CORRUGATED STEEL PIPE	45.000	45.000		
			LF	0.000	0.00	
			78.00000	45.000		3,510.00
0525	603-70604	6X4 FOOT CONCRETE BOX CULVERT (PRECAST)	103.000	103.000		
			LF	0.000	0.00	
			382.21000	103.000		39,367.63
0525		MATERIAL ALLOWANCE PRECAST BOX CULVERT		0.000		
			LF	0.000	0.00	
			156.00000	0.000		0.00
0530	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			1,820.00000	1.000		1,820.00
0535	604-00505	*INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,189.20000	1.000		2,189.20

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0540	604-00510	*INLET TYPE D (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,115.84000	4.000		12,463.36
0545	604-00610	*INLET TYPE D (DOUBLE) (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,354.96000	1.000		5,354.96
0550	604-19105	*INLET TYPE R L 5 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,750.80000	2.000		5,501.60
0555	604-19110	*INLET TYPE R L 5 (10 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			3,354.00000	7.000		23,478.00
0560	604-19115	*INLET TYPE R L 5 (15 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,799.60000	0.000		0.00
0565	604-19205	*INLET TYPE R L 10 (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			4,245.28000	4.000		16,981.12
0570	604-19210	*INLET TYPE R L 10 (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			5,047.12000	3.000		15,141.36
0575	604-19305	*INLET TYPE R L 15 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,330.00000	2.000		10,660.00
0580	604-20000	*OUTLET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,008.70000	1.000		2,008.70
0585	604-30010	*MANHOLE SLAB BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,560.00000	2.000		3,120.00
0590	604-30015	*MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,080.00000	1.000		2,080.00

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0595	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	875.000	875.000		
			LF	0.000	0.00	
			13.00000	875.000		11,375.00
0600	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			546.00000	1.000		546.00
0605	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			873.60000	2.000		1,747.20
0610	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,081.60000	1.000		1,081.60
0615	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	3.000		
			EACH	0.000	0.00	
			1,263.60000	3.000		3,790.80
0620	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,664.00000	1.000		1,664.00
0625	607-00005	*END POST	4.000	4.000		
			EACH	0.000	0.00	
			156.00000	4.000		624.00
0630	607-00010	*CORNER AND LINE BRACE POST	5.000	5.000		
			EACH	0.000	0.00	
			166.40000	5.000		832.00
0635	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	188.000	188.000		
			LF	0.000	0.00	
			2.34000	188.000		439.92
0640	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	2,247.000	2,247.000		
			LF	0.000	0.00	
			2.60000	2,247.000		5,842.20
0645	607-52905	*END POST (CHAIN LINK)	0.000	0.000		
			EACH	0.000	0.00	
			156.00000	0.000		0.00

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 15
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0650	607-53172	*FENCE CHAIN LINK (72 INCH)	0.000	0.000		
			LF	0.000	0.00	
			18.72000	0.000		0.00
0655	608-00000	*CONCRETE SIDEWALK	4,473.000	4,373.000		
			SY	100.000	2,574.00	
			25.74000	4,473.000		115,135.02
0660	608-00010	*CONCRETE CURB RAMP	207.000	207.000		
			SY	0.000	0.00	
			57.10000	207.000		11,819.70
0665	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	5,814.000	5,814.000		
			LF	0.000	0.00	
			7.23000	5,814.000		42,035.22
0670	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	14,185.000	14,185.000		
			LF	0.000	0.00	
			8.22000	14,185.000		116,600.70
0675	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	22,389.000	22,389.000		
			SF	0.000	0.00	
			5.20000	22,389.000		116,422.80
0680	612-00001	*DELINEATOR (TYPE I)	142.000	142.000		
			EACH	0.000	0.00	
			13.78000	142.000		1,956.76
0685	612-00002	*DELINEATOR (TYPE II)	36.000	36.000		
			EACH	0.000	0.00	
			14.56000	36.000		524.16
0690	612-00003	DELINEATOR (TYPE III)	24.000	24.000		
			EACH	0.000	0.00	
			15.32000	24.000		367.68
0695	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			13.36000	0.000		0.00
0700	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			17.68000	0.000		0.00

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 16
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0705	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	9,692.000	9,564.000		
			LF	128.000	958.72	
			7.49000	9,692.000		72,593.08
0710	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,458.000	1,458.000		
			LF	0.000	0.00	
			11.54000	1,458.000		16,825.32
0715	613-10000	*WIRING	0.800	0.800		
			L S	0.000	0.00	
			17,472.00000	0.800		13,977.60
0717	613-10000	WIRING CMO #5, TRAFFIC SIGNAL SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			2,869.19000	1.000		2,869.19
0719	613-10000	WIRING MEADOWS PARKWAY & FACTORY SHOPS INTERSECTION	1.000	1.000		
			L S	0.000	0.00	
			11,584.84000	1.000		11,584.84
0720	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	10.000	10.000		
			EACH	0.000	0.00	
			2,267.20000	10.000		22,672.00
0725	613-40010	*LIGHT STANDARD FOUNDATION	13.000	13.000		
			EACH	0.000	0.00	
			613.60000	13.000		7,976.80
0730	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	18.000	18.000		
			EACH	0.000	0.00	
			374.40000	18.000		6,739.20
0735	613-72250	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (250 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			483.60000	4.000		1,934.40
0740	614-00011	*SIGN PANEL (CLASS I)	217.000	217.000		
			SF	0.000	0.00	
			16.64000	217.000		3,610.88
0745	614-00012	*SIGN PANEL (CLASS II)	89.000	89.000		
			SF	0.000	0.00	
			20.17000	89.000		1,795.13

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 17
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0750	614-00013	*SIGN PANEL (CLASS III)	319.000	319.000		
			SF	0.000	0.00	
			20.28000	319.000		6,469.32
0755	614-00200	*STEEL SIGN POST (U-2)	20.000	20.000		
			LF	0.000	0.00	
			6.76000	20.000		135.20
0760	614-00612	*STEEL SIGN POST (W 6X12)	67.000	67.000		
			LF	0.000	0.00	
			30.16000	67.000		2,020.72
0765	614-00615	*STEEL SIGN POST (W 6X15)	36.000	36.000		
			LF	0.000	0.00	
			33.28000	36.000		1,198.08
0770	614-00818	*STEEL SIGN POST (W 8X18)	39.000	39.000		
			LF	0.000	0.00	
			35.36000	39.000		1,379.04
0775	614-01502	*STEEL SIGN POST (2 INCH ROUND)	283.000	294.000		
			LF	-11.000	-85.80	
			7.80000	283.000		2,207.40
0780	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	82.000	71.000		
			LF	11.000	331.76	
			30.16000	82.000		2,473.12
0785	614-03001	*CONCRETE FOOTING (TYPE 1)	4.000	4.000		
			EACH	0.000	0.00	
			504.40000	4.000		2,017.60
0790	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			546.00000	2.000		1,092.00
0795	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			582.40000	2.000		1,164.80
0800	614-07105	*MODIFICATION OF SIGN LEGEND	2.000	2.000		
			EACH	0.000	0.00	
			234.00000	2.000		468.00

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 18
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0802	614-70117	PED SIG FACE (16) CMO #5 TRAFFIC SIGNAL SYSTEM	4.000	4.000		
			EACH	0.000	0.00	
			934.60000	4.000		3,738.40
0805	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	21.000	21.000		
			EACH	0.000	0.00	
			868.40000	21.000		18,236.40
0810	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			1,466.40000	5.000		7,332.00
0815	614-72860	*PEDESTRIAN PUSH BUTTON	0.000	0.000		
			EACH	0.000	0.00	
			114.40000	0.000		0.00
0820	614-72876	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	16.000	16.000		
			EACH	0.000	0.00	
			603.20000	16.000		9,651.20
0825	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	3.000		
			EACH	0.000	0.00	
			22,339.20000	3.000		67,017.60
0830	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	70.000	70.000		
			EACH	0.000	0.00	
			499.20000	70.000		34,944.00
0833	614-72891	TELE INTERCON WIRE CMO # 5, TRAFFIC SIGNAL SYSTEM	5,800.000	5,800.000		
			LF	0.000	0.00	
			14.08000	5,800.000		81,664.00
0835	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			26,351.52000	4.000		105,406.08
0840	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	0.000	0.000		
			EACH	0.000	0.00	
			1,164.80000	0.000		0.00
0842	614-85362	SIG-LIGHT SPAN WIRE POLE (12 IN) CMO #5, TRAFFIC SIGNAL SYSTEM	4.000	4.000		
			EACH	0.000	0.00	
			4,238.55000	4.000		16,954.20

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 19
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0845	614-85520	*PAINT TRAFFIC SIGNAL POLE	4.000	4.000		
			EACH	0.000	0.00	
			452.40000	4.000		1,809.60
0847	614-86245	CTRLER (TY 170E) CMO #5, TRAFFIC SIGNAL SYSTEM	2.000	2.000		
			EACH	0.000	0.00	
			23,720.05000	2.000		47,440.10
0850	614-86710	*TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			1,643.20000	1.000		1,643.20
0855	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			2,650.00000	1.000		2,650.00
0860	619-06060	*6 INCH DUCTILE IRON PIPE	39.000	39.000		
			LF	0.000	0.00	
			62.40000	39.000		2,433.60
0865	619-06120	*12 INCH DUCTILE IRON PIPE	186.000	186.000		
			LF	0.000	0.00	
			106.60000	186.000		19,827.60
0870	619-75048	*6 INCH GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			838.24000	1.000		838.24
0875	621-00450	*DETOUR PAVEMENT	10,177.000	9,974.000		
			SY	203.000	2,874.48	
			14.16000	10,177.000		144,106.32
0880	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			83,374.30000	1.000		83,374.30
0881	625-00001	CONST SURVEYING (HOUR) CONSTRUCTION SURVEY (HOUR)	6.000	6.000		
			HOUR	0.000	0.00	
			100.00000	6.000		600.00
0885	626-00000	*MOBILIZATION	0.800	0.800		
			L S	0.000	0.00	
			421,554.87000	0.800		337,243.90

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 20
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0890	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,300.00000	1.000		5,300.00
0895	627-00005	*EPOXY PAVEMENT MARKING	291.000	291.000		
			GAL	0.000	0.00	
			67.60000	291.000		19,671.60
0900	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	332.000	332.000		
			GAL	0.000	0.00	
			46.80000	332.000		15,537.60
0902	627-03003	PREFORM PLASTIC PVMT MKG (TY C) (INLAID) PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	1,064.000	1,064.000		
			SF	0.000	0.00	
			10.37000	1,064.000		11,033.68
0905	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	478.000	478.000		
			SF	0.000	0.00	
			19.76000	478.000		9,445.28
0910	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3,129.000	3,129.000		
			SF	0.000	0.00	
			10.40000	3,129.000		32,541.60
0915	630-00000	*FLAGGING	3,873.000	3,873.000		
			hour	0.000	0.00	
			24.80000	3,873.000		96,050.40
0920	630-00007	*TRAFFIC CONTROL INSPECTION	162.000	162.000		
			DAY	0.000	0.00	
			104.00000	162.000		16,848.00
0925	630-00012	*TRAFFIC CONTROL MANAGEMENT	232.000	232.000		
			DAY	0.000	0.00	
			364.00000	232.000		84,448.00
0930	630-80001	*FLASHING BEACON (PORTABLE)	3.000	3.000		
			EACH	0.000	0.00	
			1,560.00000	3.000		4,680.00
0935	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	7.000		
			EACH	0.000	0.00	
			364.00000	7.000		2,548.00

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 21
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0940	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	59.000	59.000		
			EACH	0.000	0.00	
			67.60000	59.000		3,988.40
0945	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	60.000		
			EACH	0.000	0.00	
			130.00000	60.000		7,800.00
0950	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	19.000	19.000		
			EACH	0.000	0.00	
			140.40000	19.000		2,667.60
0955	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	75.000	75.000		
			SF	0.000	0.00	
			15.60000	75.000		1,170.00
0960	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			17,680.00000	3.000		53,040.00
0965	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			1,560.00000	3.000		4,680.00
0970	630-80360	*DRUM CHANNELIZING DEVICE	440.000	440.000		
			EACH	0.000	0.00	
			57.20000	440.000		25,168.00
0975	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			67.60000	0.000		0.00
0980	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	23.000	23.000		
			EACH	0.000	0.00	
			104.00000	23.000		2,392.00
0985	630-80370	CONCRETE BARRIER (TEMPORARY)	3,620.000	3,620.000		
			LF	0.000	0.00	
			28.21000	3,620.000		102,120.20
0990	630-80380	*TRAFFIC CONE	350.000	350.000		
			EACH	0.000	0.00	
			17.68000	350.000		6,188.00

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 22
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
0995	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			8,147.57000	4.000		32,590.28
1000	700-70010	F/A MINOR CONTRACT REVISIONS	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70011	F/A PARTNERING	111.350	111.350		
			F A	0.000	0.00	
			1.00000	111.350		111.35
1010	700-70013	F/A CONCRETE INCENTIVE PAYMENT	19,295.120	19,295.120		
			F A	0.000	0.00	
			1.00000	19,295.120		19,295.12
1015	700-70014	F/A INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70022	F/A OJT PILOT	175.200	175.200		
			F A	0.000	0.00	
			1.00000	175.200		175.20
1025	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,051.870	10,051.870		
			F A	0.000	0.00	
			1.00000	10,051.870		10,051.87
1035	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70034	F/A TRAFFIC SIGNAL SYSTEM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70035	F/A PAVEMENT INCENTIVE	-2,759.880	-2,759.880		
			F A	0.000	0.00	
			1.00000	-2,759.880		-2,759.88

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 23
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
1050	700-70036	F/A CONSTRUCT ADDITIONAL LANE ON US 85	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70320	F/A SPRINKLERS	9,787.390	9,787.390		
			F A	0.000	0.00	
			1.00000	9,787.390		9,787.39
1065	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE PRICE ADJUSTMENT	-311.890	-311.890		
			DOL	0.000	0.00	
			1.00000	-311.890		-311.89
1210	900-00006	ADDED ITEM (DOLLAR)/ CMO 8 LIGHT PLANT RENTAL	389.110	389.110		
			DOL	0.000	0.00	
			1.00000	389.110		389.11
1215	700-70530	F/A DRAINAGE IMPROVEMENT 6 INCH PIPE UNDERDRAIN	15,443.970	15,443.970		
			F A	0.000	0.00	
			1.00000	15,443.970		15,443.97
1220	700-70034	F/A TOWN OF CASTLE ROCK LIGHTING	8,968.220	8,968.220		
			F A	0.000	0.00	
			1.00000	8,968.220		8,968.22
1225	700-70131	F/A MODIFY MODIFY BRIDGE SIDEWALK - PLUM CREEK	2,438.410	2,438.410		
			F A	0.000	0.00	
			1.00000	2,438.410		2,438.41

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 24
 ESTIMATE RUN 12/04/2002
 08:39:25

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						
1230	700-70034	F/A GRIND BRIDG APPROACH	3,812.350	3,812.350		
			F A	0.000	0.00	
			1.00000	3,812.350		3,812.35
			CAT 0200	CURRENT AMT \$ 6,113,452.05 \$	5,706.76 \$	6,113,451.05
CAT NO0300 STRUCTURE G-17-BG						
1075	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			42,400.00000	1.000		42,400.00
1080	206-00000	*STRUCTURE EXCAVATION	1,042.000	1,042.000		
			CY	0.000	0.00	
			4.16000	1,042.000		4,334.72
1085	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	990.000	990.000		
			CY	0.000	0.00	
			67.60000	990.000		66,924.00
1090	206-00200	*STRUCTURE BACKFILL (CLASS 2)	269.000	269.000		
			CY	0.000	0.00	
			7.28000	269.000		1,958.32
1095	206-00520	*FILTER MATERIAL (CLASS B)	64.000	64.000		
			CY	0.000	0.00	
			41.60000	64.000		2,662.40
1098	202-05150	*SANDBLASTING SANDBLASTING (BRIDGE)	10,696.000	10,696.000		
			SF	0.000	0.00	
			1.60000	10,696.000		17,113.60
1100	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	255.410	255.410		
			TON	0.000	0.00	
			49.24000	255.410		12,576.39
1105	502-11274	*STEEL PILING (HP 12X74)	865.000	865.000		
			LF	0.000	0.00	
			27.08000	865.000		23,424.20
1110	503-00042	*DRILLED CAISSON (42 INCH)	117.000	117.000		
			LF	0.000	0.00	
			97.69000	117.000		11,429.73

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 25
 ESTIMATE RUN 12/04/2002
 08:39:25

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-BG						
1115	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	123.800	123.800		
			CY	0.000	0.00	
			254.58000	123.800		31,517.00
1120	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			2,475.63000	2.000		4,951.26
1125	515-00120	*WATERPROOFING (MEMBRANE)	2,270.000	2,270.000		
			SY	0.000	0.00	
			7.57000	2,270.000		17,183.90
1130	515-00400	*CONCRETE SEALER	315.000	315.000		
			SY	0.000	0.00	
			5.23000	315.000		1,647.45
1135	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	162.000	162.000		
			LF	0.000	0.00	
			120.35000	162.000		19,496.70
1135		MATERIAL ALLOWANCE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			73.00000	0.000		0.00
1140	601-03040	CONCRETE CLASS D (BRIDGE)	1,192.000	1,192.000		
			CY	0.000	0.00	
			202.96000	1,192.000		241,928.32
1140		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			CY	0.000	0.00	
			388.80900	0.000		0.00
1141	601-40301	*STRUCTURAL CONCRETE COATING STRUCTURAL CONCRETE COATING	16,583.000	16,583.000		
			SF	0.000	0.00	
			0.64000	16,583.000		10,613.12
1142	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE PRICE ADJUSTMENT	-145.160	-145.160		
			DOL	0.000	0.00	
			1.00000	-145.160		-145.16
1145	602-00020	*REINFORCING STEEL (EPOXY COATED)	251,826.000	251,826.000		
			LB	0.000	0.00	
			0.47000	251,826.000		118,358.22

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 26
 ESTIMATE RUN 12/04/2002
 08:39:25

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-BG						
1150	606-11030	*BRIDGE RAIL TYPE 10M	305.000	305.000		
			LF	0.000	0.00	
			73.78000	305.000		22,502.90
1150		MATERIAL ALLOWANCE GUARDRAIL ANCHOR BOLTS		0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
1150		MATERIAL ALLOWANCE GUARD RAIL		0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
1155	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	305.000	305.000		
			LF	0.000	0.00	
			105.47000	305.000		32,168.35
1155		MATERIAL ALLOWANCE GUARDRAIL ANCHOR BOLTS		0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
1155		MATERIAL ALLOWANCE GUARD RAIL		0.000		
			LF	0.000	0.00	
			47.50000	0.000		0.00
1160	607-53005	*FENCE CHAIN LINK (SPECIAL)	0.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00
1161	607-53161	FENCE CL (SPEC) (60 IN) VINYL COATED, 3/8" MESH	297.000	297.000		
			LF	0.000	0.00	
			76.03000	297.000		22,580.91
1162	607-53197	FENCE CL (SPEC) (96 IN) VINYL COATED, 96"	297.000	297.000		
			LF	0.000	0.00	
			89.11000	297.000		26,465.67
1163	613-00075	3/4 IN ELEC COND 3/4 INCH ELECTRICAL CONDUIT	140.000	140.000		
			LF	0.000	0.00	
			9.49000	140.000		1,328.60
1165	613-00200	*2 INCH ELECTRICAL CONDUIT	609.000	609.000		
			LF	0.000	0.00	
			13.36000	609.000		8,136.24

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 27
 ESTIMATE RUN 12/04/2002
 08:39:25

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-BG						
1170	613-00300	*3 INCH ELECTRICAL CONDUIT	609.000	609.000		
			LF	0.000	0.00	
			15.29000	609.000		9,311.61
1175	613-10000	*WIRING	0.200	0.200		
			L S	0.000	0.00	
			17,472.00000	0.200		3,494.40
1180	618-00163	*PRESTRESSED CONCRETE I (BT63)	2,560.000	2,560.000		
			LF	0.000	0.00	
			105.58000	2,560.000		270,284.80
1180		MATERIAL ALLOWANCE GIRDERS		0.000		
			LF	0.000	0.00	
			79.20400	0.000		0.00
1180		MATERIAL ALLOWANCE GIRDERS		0.000		
			LF	0.000	0.00	
			82.37200	0.000		0.00
1180		MATERIAL ALLOWANCE GIRDERS		0.000		
			LF	0.000	0.00	
			79.91300	0.000		0.00
1180		MATERIAL ALLOWANCE W 16 X 26 STEEL DIAPHRAGMS		0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
1185	626-00000	*MOBILIZATION	0.200	0.200		
			L S	0.000	0.00	
			421,554.87000	0.200		84,310.97
			CAT 0300	CURRENT AMT \$ 1,108,958.62 \$	0.00	\$ 1,108,958.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1190	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			39,617.50000	1.000		39,617.50
1195	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,802.30000	1.000		23,802.30

CONTID: C12524
 PCN: 12524-BID
 PROJECT: IM 0252-323

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/04/2002

ESTIMATE NO: 0017

08:39:25

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1200	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,240.20000	1.000		1,240.20
			CAT 0400	CURRENT AMT \$	64,660.00 \$	0.00 \$ 64,660.00
			PROJECT TOTAL	CURRENT AMT \$	7,287,070.67 \$	5,706.76 \$ 7,287,069.67