

ESTIMATE SUMMARY

08:58:03

CONTID: C12560

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 12560-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.0 DAYS

TIME ALLOW:

440 CALENDAR DAYS

16TH STREET: CENTRAL TO PLATTE

PERCENT TIME: 16.82

ORIG TIME ALLOW:

440 CALENDAR DAYS

PROJECT NO: STE C010-057

16TH STREET: CENTRAL TO PLATTE

NAME OF ROAD: 16TH STREET

PROJECT COUNTIES: DENVER

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

09/25/2005

DATE TIME STARTED 07/13/2005

5670 FRANKLIN STREET

DATE LET

03/31/2005

DATE WORK BEGAN 07/13/2005

DATE AWARDED

05/26/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/15/2005

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

07/13/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,935,012.56 PARTICIPATING	\$ 318,621.94	\$ 190,444.97
AWARD PROJECT AMT:	\$ 3,679,885.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.10% TOTAL EARNINGS	318,621.94	190,444.97
FUNDS AVAILABLE:	\$ 3,616,390.62 STOCKPILED MATERIALS	56,880.00	56,880.00
	GROSS EARNINGS	375,501.94	247,324.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,049.08	-3,203.77
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	368,452.86	244,121.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	368,452.86	244,121.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 244,121.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/28/2005

08:58:03

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	0.600		
			L S	0.000	0.00	
			5,000.00000	0.600		3,000.00
0010	202-00001	REMOVAL OF STRUCTURE	10.000	0.000		
			EACH	10.000	7,500.00	
			750.00000	10.000		7,500.00
0015	202-00035	REMOVAL OF PIPE	344.000	0.000		
			LF	136.250	4,087.50	
			30.00000	136.250		4,087.50
0020	202-00200	REMOVAL OF SIDEWALK	135.000	0.000		
			SY	114.660	1,146.60	
			10.00000	114.660		1,146.60
0025	202-00203	REMOVAL OF CURB AND GUTTER	682.000	0.000		
			LF	248.000	1,240.00	
			5.00000	248.000		1,240.00
0030	202-00220	REMOVAL OF ASPHALT MAT	2,156.000	0.000		
			SY	1,128.330	4,513.32	
			4.00000	1,128.330		4,513.32
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	159.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	4,800.000	0.000		
			SF	50.000	50.00	
			1.00000	50.000		50.00
0045	202-00810	REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0050	202-01000	*REMOVAL OF FENCE	264.000	176.000		
			LF	0.000	0.00	
			0.57000	176.000		100.32
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	138.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/28/2005
 08:58:03

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	202-04005	CLEAN VALVE BOX	3.000 EACH 110.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	203-00100	MUCK EXCAVATION	20.000 CY 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	203-01100	PROOF ROLLING	20.000 HOUR 175.00000	0.000 0.000 0.000	0.00 0.00	0.00
0075	203-01597	POTHOLING	40.000 HOUR 200.00000	5.000 27.000 32.000	5,400.00	6,400.00
0080	207-00205	*TOPSOIL	102.000 CY 35.00000	0.000 0.000 0.000	0.00	0.00
0085	207-01110	*PLANTER SOIL MIX	10.000 CY 35.00000	0.000 0.000 0.000	0.00	0.00
0090	208-00005	*EROSION LOG	231.000 LF 3.50000	0.000 0.000 0.000	0.00	0.00
0095	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 750.00000	1.000 0.000 1.000	0.00	750.00
0100	208-00050	STORM DRAIN INLET PROTECTION	5.000 EACH 150.00000	2.000 0.000 2.000	0.00	300.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 1,100.00000	1.000 0.000 1.000	0.00	1,100.00
0110	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 2,100.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/28/2005
 08:58:03

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	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.080	800.00	
			10,000.00000	0.080		800.00
0120	210-00001	RESET STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0125	210-00810	*RESET GROUND SIGN	7.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0130	210-04010	ADJUST MANHOLE	3.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0135	210-04050	ADJUST VALVE BOX	3.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0140	212-00006	*SEEDING (NATIVE)	0.190	0.000		
			ACRE	0.000	0.00	
			4,900.00000	0.000		0.00
0145	213-00008	MULCHING (WOOD CHIP)	38.000	0.000		
			CF	0.000	0.00	
			3.00000	0.000		0.00
0150	213-00500	TREE GRATE	5.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0155	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	5.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0160	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	53.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0165	215-00010	*TRANSPLANT TREE	10.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 09/28/2005
 08:58:03

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	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	920.000	0.000		
			SY	0.000	0.00	
			2.80000	0.000		0.00
0175	217-00020	HERBICIDE TREATMENT	2.000	0.000		
			HOUR	0.000	0.00	
			20.00000	0.000		0.00
0180	304-06000	AGGREGATE BASE COURSE (CLASS 6)	115.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0185	306-01000	RECONDITIONING	2,057.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0190	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	52.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0195	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	295.000	0.000		
			TON	0.000	0.00	
			45.45000	0.000		0.00
0200	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	203.000	0.000		
			LF	57.000	3,420.00	
			60.00000	57.000		3,420.00
0205	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	61.000	0.000		
			LF	61.000	5,185.00	
			85.00000	61.000		5,185.00
0210	603-50006	6 INCH PLASTIC PIPE	8.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0215	603-50008	8 INCH PLASTIC PIPE	247.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0220	603-50018	18 INCH PLASTIC PIPE	124.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 09/28/2005
 08:58:03

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	604-16050	*INLET TYPE 16 (SINGLE) (SPECIAL)	1.000 EACH 2,300.00000	0.000 0.000 0.000	0.00	0.00
0230	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	3.000 EACH 2,700.00000	0.000 0.000 0.000	0.00	0.00
0235	604-19710	*INLET SPECIAL (TRENCH DRAIN) (10 INCH WIDTH)	12.000 LF 230.00000	0.000 0.000 0.000	0.00	0.00
0240	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000 EACH 4,400.00000	0.000 0.000 0.000	0.00	0.00
0245	604-39005	MANHOLE SPECIAL (5 FOOT)	2.000 EACH 2,200.00000	0.000 0.000 0.000	0.00	0.00
0250	604-39010	MANHOLE SPECIAL (10 FOOT)	5.000 EACH 2,900.00000	0.000 2.000 2.000	5,800.00	5,800.00
0255	604-39015	MANHOLE SPECIAL (15 FOOT)	1.000 EACH 3,600.00000	0.000 1.000 1.000	3,600.00	3,600.00
0260	607-11525	*FENCE (PLASTIC)	430.000 LF 3.25000	355.000 0.000 355.000	0.00	1,153.75
0265	607-52900	*LINE POST (CHAIN LINK)	14.000 EACH 47.25000	0.000 0.000 0.000	0.00	0.00
0270	607-52905	*END POST (CHAIN LINK)	4.000 EACH 181.50000	0.000 0.000 0.000	0.00	0.00
0275	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	2.000 EACH 68.25000	0.000 0.000 0.000	0.00	0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 09/28/2005
 08:58:03

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	607-53172	*FENCE CHAIN LINK (72 INCH)	150.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0285	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			234.00000	0.000		0.00
0290	608-00006	CONCRETE SIDEWALK (6 INCH)	15.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0295	608-00010	CONCRETE CURB RAMP	70.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0300	608-00015	TRUNCATED DOMES	140.000	0.000		
			SF	0.000	0.00	
			70.00000	0.000		0.00
0305	608-00040	CONCRETE BIKEWAY (SPECIAL)	1,776.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0310	608-00350	CONCRETE SIDEWALK (COLORED)	260.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0315	609-20010	CURB TYPE 2 (SECTION B)	92.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0320	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	550.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0325	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	502.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0330	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	1,200.000	0.000		
			LF	0.000	0.00	
			6.46000	0.000		0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 09/28/2005
 08:58:03

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	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	0.000		
			LF	0.000	0.00	
			10.03000	0.000		0.00
0340	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			6,015.91000	0.000		0.00
0345	613-15100	*RECESSED LIGHT	10.000	0.000		
			EACH	0.000	0.00	
			312.33000	0.000		0.00
0350	613-15200	*RECESSED LIGHT (SPECIAL)	6.000	0.000		
			EACH	0.000	0.00	
			642.96000	0.000		0.00
0355	613-16000	*LUMINAIRE (SPECIAL)	94.000	0.000		
			EACH	0.000	0.00	
			823.87000	0.000		0.00
0360	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
			EACH	0.000	0.00	
			5,351.73000	0.000		0.00
0365	619-40060	3/4 INCH COPPER PIPE	80.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0370	619-50080	1 INCH PLASTIC PIPE	200.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0375	619-50160	2 INCH PLASTIC PIPE	200.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0380	623-00156	IRRIGATION BUBBLER	5.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0385	623-00162	DRIP EMITTER TUBING	100.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 09/28/2005
 08:58:03

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						
0390	623-00164	DRIP EMITTER	90.000 EACH	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0395	623-00168	1 INCH EMITTER VALVE ASSEMBLY	1.000 EACH	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00
0400	623-00184	1/2 INCH FLUSH UNIT	1.000 EACH	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0405	623-01706	3/4 INCH BACKFLOW PREVENTER	2.000 EACH	0.000 0.000	0.00	0.00
			2,000.00000	0.000		0.00
0410	623-01806	3/4 INCH PRESSURE REDUCING VALVE	2.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0415	623-02008	1 INCH DRAIN VALVE	2.000 EACH	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0420	623-03106	3/4 INCH AUTOMATIC CONTROL VALVE	2.000 EACH	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0425	623-03108	1 INCH AUTOMATIC CONTROL VALVE	1.000 EACH	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0430	623-04000	CONTROL WIRE 24 VOLT	100.000 LF	0.000 0.000	0.00	0.00
			0.20000	0.000		0.00
0435	623-04002	POWER SOURCE WIRE	200.000 LF	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0440	623-04008	1 INCH QUICK-COUPLER VALVE	2.000 EACH	0.000 0.000	0.00	0.00
			185.00000	0.000		0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 09/28/2005
 08:58:03

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	623-07006	3/4 INCH WATER METER	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0450	623-08104	4 STATION AUTOMATIC CONTROLLER	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0455	625-00000	CONSTRUCTION SURVEYING	0.250	0.000		
			L S	0.022	1,430.00	
			65,000.00000	0.022		1,430.00
0460	626-00000	*MOBILIZATION	0.250	0.000		
			L S	0.061	20,999.25	
			344,250.00000	0.061		20,999.25
0465	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0470	627-00002	*THERMOPLASTIC PAVEMENT MARKING	667.000	0.000		
			SF	0.000	0.00	
			2.25000	0.000		0.00
0475	627-00005	*EPOXY PAVEMENT MARKING	11.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0480	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	31.000	0.000		
			GAL	7.000	400.82	
			57.26000	7.000		400.82
0485	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	3,235.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0490	630-00000	*FLAGGING	500.000	36.500		
			HOUR	26.750	481.50	
			18.00000	63.250		1,138.50
0495	630-00003	*UNIFORMED TRAFFIC CONTROL	182.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 09/28/2005
 08:58:03

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						
0500	630-00004	*TRAFFIC CONTROL VEHICLE	2.000 EACH 4,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	630-00007	*TRAFFIC CONTROL INSPECTION	354.000 DAY 125.00000	36.000 24.000 60.000	3,000.00	7,500.00
0510	630-00012	*TRAFFIC CONTROL MANAGEMENT	36.000 DAY 310.00000	6.000 6.000 12.000	1,860.00	3,720.00
0515	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	5.000 EACH 200.00000	1.000 0.000 1.000	0.00	200.00
0520	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	124.000 EACH 37.00000	0.000 8.000 8.000	296.00	296.00
0525	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	91.000 EACH 50.00000	1.500 1.000 2.500	50.00	125.00
0530	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000 EACH 65.00000	0.000 0.000 0.000	0.00	0.00
0535	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	211.500 SF 11.00000	4.500 32.500 37.000	357.50	407.00
0540	630-80348	*CONSTRUCTION INFORMATION SIGN	2.000 EACH 325.00000	0.000 1.000 1.000	325.00	325.00
0545	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000 EACH 11,350.00000	0.000 0.000 0.000	0.00	0.00
0550	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	7.000 EACH 1,300.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 09/28/2005
 08:58:03

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						
0555	630-80360	*DRUM CHANNELIZING DEVICE	258.000	0.000		
			EACH	10.000	500.00	
			50.00000	10.000		500.00
0560	630-80370	CONCRETE BARRIER (TEMPORARY)	990.000	0.000		
			LF	60.000	720.00	
			12.00000	60.000		720.00
0565	630-80380	*TRAFFIC CONE	500.000	12.000		
			EACH	20.000	240.00	
			12.00000	32.000		384.00
0570	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0575	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70011	F/A PARTNERING	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70021	F/A ON-THE-JOB TRAINEE	3,072.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70074	F/A OBTAIN POWER FROM	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70310	F/A LANDSCAPING	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 09/28/2005
 08:58:03

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						
0610	700-70320	F/A SPRINKLERS	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL SURVEYING	13.500	0.000		
			HOURLY	13.500	1,350.00	
			100.00000	13.500		1,350.00
			CAT 0200	CURRENT AMT \$	1,109,921.02 \$	74,752.49 \$
						89,942.06
CAT NO0300 STRUCTURE E-16-WB						
0630	206-00000	STRUCTURE EXCAVATION	551.000	341.000		
			CY	0.000	0.00	
			7.00000	341.000		2,387.00
0635	206-00100	STRUCTURE BACKFILL (CLASS 1)	131.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0640	206-00200	STRUCTURE BACKFILL (CLASS 2)	240.000	0.000		
			CY	144.000	1,728.00	
			12.00000	144.000		1,728.00
0645	213-00005	*MULCHING (DECORATIVE)	830.000	0.000		
			CF	0.000	0.00	
			0.68000	0.000		0.00
0650	503-00024	*DRILLED CAISSON (24 INCH)	323.000	111.330		
			LF	0.000	0.00	
			100.00000	111.330		11,133.00
0655	503-00042	*DRILLED CAISSON (42 INCH)	283.000	156.670		
			LF	0.000	0.00	
			220.00000	156.670		34,467.40

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 09/28/2005
 08:58:03

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 E-16-WB						
0660	507-00000	CONCRETE SLOPE AND DITCH PAVING 0300	25.000 CY	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0665	509-00000	*STRUCTURAL STEEL	240,121.000 LB	0.000 0.000	0.00	0.00
			4.95000	0.000		0.00
0665		MATERIAL ALLOWANCE 18" STRUCTURAL STEEL		0.000		
			NCU	0.600	56,880.00	
			94,800.00000	0.600		56,880.00
0670	512-00101	BEARING DEVICE (TYPE I)	3.000 EACH	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00
0675	513-00690	BRIDGE DRAIN (SPECIAL)	1.000 EACH	0.000 0.000	0.00	0.00
			3,500.00000	0.000		0.00
0680	514-00200	*PEDESTRIAN RAILING (STEEL)	285.000 LF	0.000 0.000	0.00	0.00
			180.00000	0.000		0.00
0685	514-01011	*BRIDGE RAIL (STEEL)	489.000 LF	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0690	515-00400	CONCRETE SEALER	613.000 SY	0.000 0.000	0.00	0.00
			5.45000	0.000		0.00
0695	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	87.000 LF	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0700	520-00000	BRIDGE HANGER CABLE ASSEMBLY	1.000 L S	0.000 0.000	0.00	0.00
			76,293.00000	0.000		0.00
0705	601-03040	CONCRETE CLASS D (BRIDGE)	575.000 CY	0.000 59.200	38,480.00	38,480.00
			650.00000	59.200		38,480.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 09/28/2005
 08:58:03

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 E-16-WB						
0710	601-03050	CONCRETE CLASS D (WALL)	43.000 CY	0.000 0.000	0.00	0.00
			575.00000	0.000		0.00
0715	602-00000	*REINFORCING STEEL	94,355.000 LB	0.000 13,255.700	8,085.98	8,085.98
			0.61000	13,255.700		8,085.98
0720	608-00015	TRUNCATED DOMES	286.000 SF	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0725	610-01000	MEDALLION	8.000 EACH	0.000 0.000	0.00	0.00
			210.00000	0.000		0.00
0730	613-00050	*1/2 INCH ELECTRICAL CONDUIT	1,025.000 LF	0.000 0.000	0.00	0.00
			2.24000	0.000		0.00
0735	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	444.000 LF	0.000 0.000	0.00	0.00
			6.46000	0.000		0.00
0740	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	417.000 MKFT	0.000 0.000	0.00	0.00
			165.95000	0.000		0.00
0745	621-00650	PEDESTRIAN STAIR STRUCTURE	1.000 L S	0.000 0.000	0.00	0.00
			24,713.00000	0.000		0.00
0750	622-00250	BENCH	2.000 EACH	0.000 0.000	0.00	0.00
			12,000.00000	0.000		0.00
0755	622-00270	BOLLARD	1.000 EACH	0.000 0.000	0.00	0.00
			450.00000	0.000		0.00
0760	625-00000	CONSTRUCTION SURVEYING	0.700 L S	0.000 0.073	4,745.00	4,745.00
			65,000.00000	0.073		4,745.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 09/28/2005
 08:58:03

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 E-16-WB						
0765	626-00000	MOBILIZATION	0.700	0.000		
			L S	0.170	58,522.50	
			344,250.00000	0.170		58,522.50
			CAT 0300	CURRENT AMT \$	2,486,119.14 \$	168,441.48 \$
CAT NO0305 STRUCTURE - RETAINING WALL						
0770	206-00000	STRUCTURE EXCAVATION	740.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0775	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,040.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0780	206-00520	FILTER MATERIAL (CLASS B)	22.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0785	514-00200	*PEDESTRIAN RAILING (STEEL)	243.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0790	518-00100	WATERSTOP	18.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0795	601-03040	CONCRETE CLASS D (BRIDGE)	48.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0800	601-03050	CONCRETE CLASS D (WALL)	185.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0805	602-00000	*REINFORCING STEEL	48,530.000	0.000		
			LB	0.000	0.00	
			0.61000	0.000		0.00
0810	608-00006	CONCRETE SIDEWALK (6 INCH)	162.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C12560
 PCN: 12560-BID
 PROJECT: STE C010-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 09/28/2005
 08:58:03

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 NO0305 STRUCTURE - RETAINING WALL							
0815	613-00050	*1/2 INCH ELECTRICAL CONDUIT	755.000	0.000			
			LF	0.000	0.00		
			2.24000	0.000		0.00	
0820	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	140.000	0.000			
			LF	0.000	0.00		
			6.46000	0.000		0.00	
0825	625-00000	CONSTRUCTION SURVEYING	0.050	0.000			
			L S	0.000	0.00		
			65,000.00000	0.000		0.00	
0830	626-00000	MOBILIZATION	0.050	0.000			
			L S	0.012	4,131.00		
			344,250.00000	0.012		4,131.00	
			CAT 0305	CURRENT AMT \$	273,972.40 \$	4,131.00 \$	4,131.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0835	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
0840	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
			CAT 0400	CURRENT AMT \$	65,000.00 \$	0.00 \$	65,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,935,012.56 \$	247,324.97 \$	375,501.94