

ESTIMATE SUMMARY

09:29:35

CONTID: C12638		ESTIMATE NO: 0017		PROG	SPEC YR: 1999	
PCN: 12638-BID		COFRS REPORTING CATEGORY: 6			FACS REF NO:	
CONTRACT DESCRIPTION:				TIME CHARGED: 474.0	DAYS	TIME ALLOW: 702
270 Extension Phase IV				PERCENT TIME: 67.52	ORIG TIME ALLOW:	500 CALENDAR DAYS
PROJECT NO: C 2706-031						
270 Extension Phase IV						
NAME OF ROAD: SH 270						
PROJECT COUNTIES: ADAMS, REGION 6						
CONTRACTOR:						
HAMON CONTRACTORS, INC.		PAY PERIOD ENDING	11/30/2002	DATE TIME STARTED	07/16/2001	
5670 FRANKLIN STREET		DATE LET	05/31/2001	DATE WORK BEGAN	07/16/2001	
		DATE AWARDED	06/15/2001	DATE TIME STOPPED	09/03/2003	
		DATE CONTRACT EXECUTED	06/27/2001	DATE ACCEPTED	09/03/2003	
DENVER	CO 80216	303-297-0340	DATE NOTICE TO PROCEED	07/16/2001		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	9,284,506.14 PARTICIPATING	\$ 7,576,663.98	\$ 428,225.90
AWARD PROJECT AMT: \$	8,495,150.72 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.61% TOTAL EARNINGS	7,576,663.98	428,225.90
FUNDS AVAILABLE: \$	1,707,842.16 STOCKPILED MATERIALS	68,699.32	-26,817.18
	GROSS EARNINGS	7,645,363.30	401,408.72
TOTAL CLAIMS: \$	0.00 RETAINAGE	-18,435.47	-2,431.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,626,927.83	398,976.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,626,927.83	398,976.94
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 398,976.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 2
ESTIMATE RUN 12/10/2002
09:29:35

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 N00200 ROADWAY						
0005	201-00001	CLEARING AND GRUBBING	11.500	11.500		
			ACRE	0.000	0.00	
			3,500.00000	11.500		40,250.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0015	202-00010	*REMOVAL OF TREE	11.000	11.000		
			EACH	0.000	0.00	
			180.00000	11.000		1,980.00
0020	202-00210	REMOVAL OF CONCRETE PAVEMENT	5,204.500	5,099.200		
			SY	33.300	233.10	
			7.00000	5,132.500		35,927.50
0025	202-00220	REMOVAL OF ASPHALT MAT	16,119.200	16,086.600		
			SY	0.000	0.00	
			3.00000	16,086.600		48,259.80
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	11,090.600	2,107.100		
			SF	0.000	0.00	
			1.50000	2,107.100		3,160.65
0035	202-00810	*REMOVAL OF GROUND SIGN	4.000	3.000		
			EACH	0.000	0.00	
			65.00000	3.000		195.00
0040	202-00821	*REMOVAL OF SIGN PANEL	10.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0050	202-01140	REMOVAL OF GUARDRAIL TYPE 4	2,892.200	2,482.200		
			LF	0.000	0.00	
			9.00000	2,482.200		22,339.80
0055	202-01300	*REMOVAL OF END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3
ESTIMATE RUN 12/10/2002
09:29:35

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	202-04001	PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0065	202-05150	*SANDBLASTING	4,981.400	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0070	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	142,699.630	132,954.000		
			CY	0.000	0.00	
			6.00000	132,954.000		797,724.00
0075	203-00100	MUCK EXCAVATION	89.000	89.000		
			CY	0.000	0.00	
			5.00000	89.000		445.00
0080	203-01510	BACKHOE	2.000	1.000		
			HOUR	0.000	0.00	
			90.00000	1.000		90.00
0085	203-01597	POTHOLING	9.500	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0090	207-00205	TOPSOIL	5,920.800	1,758.000		
			CY	1,505.000	18,060.00	
			12.00000	3,263.000		39,156.00
0095	208-00011	*EROSION BALES (WEED FREE)	391.000	95.000		
			EACH	80.000	920.00	
			11.50000	175.000		2,012.50
0100	208-00020	*SILT FENCE	5,675.000	5,157.000		
			LF	0.000	0.00	
			1.15000	5,157.000		5,930.55
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0110	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 4
ESTIMATE RUN 12/10/2002
09:29:35

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	0.820		
			L S	0.030	300.00	
			10,000.00000	0.850		8,500.00
0120	210-01000	*RESET FENCE	1,016.600	485.400		
			LF	0.000	0.00	
			12.30000	485.400		5,970.42
0125	210-04015	MODIFY MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0130	210-04020	MODIFY INLET	2.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0135	212-00006	*SEEDING (NATIVE)	13.800	1.117		
			ACRE	5.600	4,340.00	
			775.00000	6.717		5,205.68
0140	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			ACRE	0.000	0.00	
			885.00000	0.000		0.00
0145	213-00002	*MULCHING (WEED FREE HAY)	12.000	0.000		
			ACRE	5.600	1,624.00	
			290.00000	5.600		1,624.00
0150	213-00061	*MULCH TACKIFIER	1,672.500	0.000		
			LB	840.000	1,764.00	
			2.10000	840.000		1,764.00
0155	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			24.50000	0.000		0.00
0160	214-01010	*BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			3.25000	0.000		0.00
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	4,720.100	1,468.400		
			SY	0.000	0.00	
			1.45000	1,468.400		2,129.18

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5
ESTIMATE RUN 12/10/2002
09:29:35

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	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0171	900-00004	ADDED ITEM (CUBIC YARD)/ ROADBASE SPECIAL	6,221.330	3,708.730		
			CY	667.300	14,200.14	
			21.28000	4,376.030		93,121.92
0175	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	386.790	257.850		
			TON	0.000	0.00	
			150.00000	257.850		38,677.50
0180	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	5,913.710	5,699.560		
			TON	0.000	0.00	
			37.78000	5,699.560		215,329.38
0185	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	3,983.530	3,422.940		
			TON	0.000	0.00	
			44.95000	3,422.940		153,861.15
0186	900-00006	ADDED ITEM (DOLLAR)/ OVER WEIGHT LOAD PRICE REDUCTION	-640.000	-640.000		
			DOL	0.000	0.00	
			1.00000	-640.000		-640.00
0190	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,252.410	1,136.000		
			GAL	0.000	0.00	
			3.29000	1,136.000		3,737.44
0195	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	34,871.300	18,542.480		
			SY	4,004.300	136,146.20	
			34.00000	22,546.780		766,590.52
0195		MATERIAL ALLOWANCE DOWEL BASKETS AND STAKES		872.866		
			EACH	-200.213	-9,769.38	
			48.79500	672.653		32,822.10
0200	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	350.200	193.600		
			SY	0.000	0.00	
			1.00000	193.600		193.60
0205	506-00209	RIPRAP (9 INCH)	107.700	0.000		
			CY	80.900	2,669.70	
			33.00000	80.900		2,669.70

CONTID: C12638
 PCN: 12638-BID
 PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 6
 ESTIMATE RUN 12/10/2002
 09:29:35

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 N00200 ROADWAY						
0210	506-00212	RIPRAP (12 INCH)	7.400	0.000		
			CY	7.400	1,110.00	
			150.00000	7.400		1,110.00
0215	506-00218	RIPRAP (18 INCH)	8.300	96.600		
			CY	-88.300	-8,830.00	
			100.00000	8.300		830.00
0220	506-00224	RIPRAP (24 INCH)	319.500	319.500		
			CY	0.000	0.00	
			55.00000	319.500		17,572.50
0225	507-00000	CONCRETE SLOPE AND DITCH PAVING	20.630	7.130		
			CY	0.000	0.00	
			200.00000	7.130		1,426.00
0230	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	520.000	171.000		
			LF	0.000	0.00	
			25.00000	171.000		4,275.00
0235	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	191.000	191.000		
			LF	0.000	0.00	
			34.00000	191.000		6,494.00
0240	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	134.000	120.000		
			LF	0.000	0.00	
			50.00000	120.000		6,000.00
0245	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0250	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0255	603-10240	24 INCH CORRUGATED STEEL PIPE	22.000	22.000		
			LF	0.000	0.00	
			18.00000	22.000		396.00
0260	603-10360	36 INCH CORRUGATED STEEL PIPE	35.000	35.000		
			LF	0.000	0.00	
			28.00000	35.000		980.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 7
ESTIMATE RUN 12/10/2002
09:29:35

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 N00200 ROADWAY						
0265	603-10480	48 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0270	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			115.00000	1.000		115.00
0275	604-00455	INLET TYPE C (TRIPLE) (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0280	604-00460	INLET TYPE C (TRIPLE) (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0285	604-25005	VANE GRATE INLET (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0290	604-25015	VANE GRATE INLET (15 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			4,200.00000	0.750		3,150.00
0295	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0300	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,511.500	1,258.500		
			LF	803.000	9,033.75	
			11.25000	2,061.500		23,191.88
0305	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	1,110.000	310.000		
			LF	0.000	0.00	
			21.00000	310.000		6,510.00
0310	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	1,423.600	398.000		
			LF	0.000	0.00	
			40.00000	398.000		15,920.00
0315	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	124.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8
ESTIMATE RUN 12/10/2002
09:29:35

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 N00200 ROADWAY						
0320	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	0.000	0.000		
		LF		0.000	0.00	
			52.00000	0.000		0.00
0325	606-01340	*END ANCHORAGE TYPE 3D	6.000	2.000		
		EACH		3.000	1,125.00	
			375.00000	5.000		1,875.00
0330	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
		EACH		2.000	1,780.00	
			890.00000	2.000		1,780.00
0335	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	8.000	2.000		
		EACH		5.000	6,400.00	
			1,280.00000	7.000		8,960.00
0340	607-11525	*FENCE (PLASTIC)	0.000	0.000		
		LF		0.000	0.00	
			2.10000	0.000		0.00
0345	607-11580	*FENCE (TEMPORARY)	1,818.000	1,818.000		
		LF		0.000	0.00	
			4.90000	1,818.000		8,908.20
0350	609-40011	*CURB TYPE 4 (SECTION M)	55.000	55.000		
		LF		0.000	0.00	
			15.00000	55.000		825.00
0355	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	72.000	0.000		
		EACH		0.000	0.00	
			21.00000	0.000		0.00
0360	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	7.000	0.000		
		EACH		0.000	0.00	
			21.30000	0.000		0.00
0365	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	11.000	0.000		
		EACH		0.000	0.00	
			21.90000	0.000		0.00
0370	613-07000	*PULL BOX (SPECIAL)	3.000	0.000		
		EACH		0.000	0.00	
			500.00000	0.000		0.00

CONTID: C12638
 PCN: 12638-BID
 PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9
 ESTIMATE RUN 12/10/2002
 09:29:35

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 N00200 ROADWAY						
0375	614-00011	*SIGN PANEL (CLASS I)	18.000	0.000		
		SF	27.75000	0.000	0.00	0.00
0375		MATERIAL ALLOWANCE SIGN PANELS (CLASS I)		0.000		
		SF	10.25000	0.000	0.00	0.00
0380	614-00012	*SIGN PANEL (CLASS II)	108.000	0.000		
		SF	22.60000	0.000	0.00	0.00
0380		MATERIAL ALLOWANCE SIGN PANEL (CLASS II)		0.000		
		SF	12.88000	0.000	0.00	0.00
0385	614-00013	*SIGN PANEL (CLASS III)	2,805.500	0.000		
		SF	16.00000	0.000	0.00	0.00
0385		MATERIAL ALLOWANCE SIGN PANEL (CLASS III)		0.000		
		SF	13.83000	0.000	0.00	0.00
0385		MATERIAL ALLOWANCE SIGN PANEL (CLASS III)		0.000		
		SF	13.83000	0.000	0.00	0.00
0390	614-01026	*STEEL SIGN POST (W 10X26)	42.000	0.000		
		LF	36.50000	0.000	0.00	0.00
0395	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	97.000	0.000		
		LF	25.25000	0.000	0.00	0.00
0400	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	24.000	0.000		
		LF	28.75000	0.000	0.00	0.00
0405	614-03006	*CONCRETE FOOTING (TYPE 6)	2.000	0.000		
		EACH	1,100.00000	0.000	0.00	0.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 10
ESTIMATE RUN 12/10/2002
09:29:35

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						
0410	614-07105	*MODIFICATION OF SIGN LEGEND	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0415	614-10050	*MODIFICATION OF OVERHEAD SIGN STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0420	614-80355	PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00
0425	614-85125	IMPACT ATTENUATOR (QUADGUARD) (TAPERED)	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0425		MATERIAL ALLOWANCE IMPACT ATTENUATOR (QUADGURAD)(TAPERED)		1.000		
			EACH	0.000	0.00	
			20,700.00000	1.000		20,700.00
0430	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0435	621-00450	*DETOUR PAVEMENT	8,562.500	7,943.200		
			SY	0.000	0.00	
			20.00000	7,943.200		158,864.00
0440	625-00000	CONSTRUCTION SURVEYING	1.000	0.737		
			L S	0.165	16,500.00	
			100,000.00000	0.902		90,200.00
0441	900-00010	ADDED ITEM (HOUR)/ EXTRA SURVEYING	3.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0445	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			213,750.00000	1.000		213,750.00
0450	626-01000	PUBLIC INFORMATION SERVICES	0.312	0.232		
			L S	0.000	0.00	
			10,000.00000	0.232		2,320.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 11
ESTIMATE RUN 12/10/2002
09:29:35

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						
0455	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
		SF		0.000	0.00	
			1.90000	0.000		0.00
0460	627-00005	*EPOXY PAVEMENT MARKING	127.900	0.000		
		GAL		0.000	0.00	
			155.00000	0.000		0.00
0465	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	139.700	88.900		
		GAL		0.000	0.00	
			42.00000	88.900		3,733.80
0470	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	100.000	0.000		
		SF		0.000	0.00	
			8.80000	0.000		0.00
0475	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,006.000	0.000		
		SF		0.000	0.00	
			8.80000	0.000		0.00
0480	630-00000	*FLAGGING	3,208.000	2,359.000		
		HOURL		152.500	25.93	
			0.17000	2,511.500		426.96
0485	630-00003	UNIFORMED TRAFFIC CONTROL	538.000	385.500		
		HOURL		0.000	0.00	
			0.40000	385.500		154.20
0490	630-00004	TRAFFIC CONTROL VEHICLE	0.000	0.000		
		EACH		0.000	0.00	
			2,000.00000	0.000		0.00
0495	630-00007	TRAFFIC CONTROL INSPECTION	293.000	222.000		
		DAY		14.000	1,750.00	
			125.00000	236.000		29,500.00
0500	630-00012	TRAFFIC CONTROL MANAGEMENT	321.000	247.000		
		DAY		14.000	5,180.00	
			370.00000	261.000		96,570.00
0505	630-80001	FLASHING BEACON (PORTABLE)	5.000	4.500		
		EACH		0.000	0.00	
			800.00000	4.500		3,600.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 12
ESTIMATE RUN 12/10/2002
09:29:35

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 N00200 ROADWAY						
0510	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000	4.500		
		EACH		0.000	0.00	
			575.00000	4.500		2,587.50
0515	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
		EACH		0.000	0.00	
			1,200.00000	0.000		0.00
0520	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	43.000	37.800		
		EACH		0.000	0.00	
			27.00000	37.800		1,020.60
0525	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	36.000		
		EACH		0.000	0.00	
			110.00000	36.000		3,960.00
0530	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	2.700		
		EACH		0.000	0.00	
			140.00000	2.700		378.00
0535	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	180.000	162.000		
		SF		0.000	0.00	
			20.00000	162.000		3,240.00
0540	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
		EACH		0.000	0.00	
			15,000.00000	3.600		54,000.00
0545	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	0.900		
		EACH		0.000	0.00	
			2,500.00000	0.900		2,250.00
0550	630-80360	DRUM CHANNELIZING DEVICE	120.000	108.000		
		EACH		0.000	0.00	
			70.00000	108.000		7,560.00
0555	630-80370	CONCRETE BARRIER (TEMPORARY)	2,340.000	2,106.000		
		LF		0.000	0.00	
			13.00000	2,106.000		27,378.00
0560	630-80380	TRAFFIC CONE	580.000	175.500		
		EACH		0.000	0.00	
			15.00000	175.500		2,632.50

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13
ESTIMATE RUN 12/10/2002
09:29:35

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 N00200 ROADWAY						
0565	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
		DAY		0.000	0.00	
		1,400.00000		0.000		0.00
0570	630-85010	IMPACT ATTENUATOR (TEMPORARY)	5.000	4.500		
		EACH		0.000	0.00	
		3,500.00000		4.500		15,750.00
0575	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0580	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0585	700-70013	F/A CONCRETE INCENTIVE PAYMENT	58,924.490	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0590	700-70022	F/A OJT PILOT	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0595	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0600	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	464.160	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0605	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0610	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	5,860.000	5,860.000		
		F A		0.000	0.00	
		1.00000		5,860.000		5,860.00
0615	700-70210	F/A LIGHTS (OBTAIN TEMPORARY LIGHTING- XCEL ENERGY)	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14
ESTIMATE RUN 12/10/2002
09:29:35

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 N00200 ROADWAY						
0620	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1025	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE ITS SYSTEM MCR LINE ITEM #03	1.000	1.000		
		L S		0.000	0.00	
			13,192.20000	1.000		13,192.20
1030	604-00305	INLET TY C (5 FT) INLET TYPE C (5 FT) MCR LINE ITEM #04	2.000	1.000		
		EACH		0.000	0.00	
			1,850.00000	1.000		1,850.00
1035	604-00310	INLET TY C (10 FT) INLET TYPE C (10 FT) MCR LINE ITEM #05	1.000	1.000		
		EACH		0.000	0.00	
			2,750.00000	1.000		2,750.00
1040	900-00022	ADDED ITEM (SQUARE YARD)/ CONCRETE PAVEMENT (12 1/2)(HAND PLACEMENT)	80.000	80.000		
		SY		0.000	0.00	
			48.00000	80.000		3,840.00
1045	613-05000	DIR BURIAL CABLE DIRECT BURIAL CABLE MCR #9	485.000	485.000		
		LF		0.000	0.00	
			7.69000	485.000		3,729.65
1050	900-00001	ADDED ITEM (ACRE)/ EROSION CONTROL MEMBRANE (EARTHBOUND)	3.200	3.200		
		ACRE		0.000	0.00	
			481.38000	3.200		1,540.42
1070	614-72871	LOOP DETECT WIRE (PREFAB) SPEC AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT	2,348.000	488.000		
		LF		1,860.000	22,506.00	
			12.10000	2,348.000		28,410.80
1075	613-01200	2 IN ELEC COND (P) AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT	1,561.400	0.000		
		LF		0.000	0.00	
			15.40000	0.000		0.00
1080	613-01400	4 IN ELEC COND (P) AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT	902.000	0.000		
		LF		0.000	0.00	
			17.60000	0.000		0.00
1085	613-00404	4 IN ELEC COND (MULTIDUCT) AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT	902.000	0.000		
		LF		0.000	0.00	
			21.18000	0.000		0.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 15
ESTIMATE RUN 12/10/2002
09:29:35

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 N00200 ROADWAY						
1090	900-00014	ADDED ITEM (LUMP SUM)/ AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT (ADDITIONAL BOND	1.000	0.000		
		L S		0.000	0.00	
		1,583.00000		0.000		0.00
2005	614-80355	PORTABLE MESG PANEL PORTABLE MESSAGE SIGN PANEL	1.000	1.000		
		EACH		0.000	0.00	
		14,000.00000		1.000		14,000.00
2010	900-00007	ADDED ITEM (EACH)/ WATERING (TREES) (6 INCH CALIPER)	3.000	0.000		
		EACH		0.000	0.00	
		374.00000		0.000		0.00
2015	900-00007	ADDED ITEM (EACH)/ TREES (6 INCH CALIPER)	35.000	0.000		
		EACH		0.000	0.00	
		577.65000		0.000		0.00
2025	608-00026	CONC BIKEWAY (6 IN) CONCRETE BIKEWAY (6 INCH)	160.000	0.000		
		SY		0.000	0.00	
		35.83000		0.000		0.00
2030	900-00005	ADDED ITEM (DAY)/ TIME EXTENSION AND ADDITIONAL OVERHEAD	151.000	0.000		
		DAY		0.000	0.00	
		357.75000		0.000		0.00
2055	900-00014	ADDED ITEM (LUMP SUM)/ ADJUST METRO SEWER MANHOLES	1.000	0.000		
		L S		0.000	0.00	
		5,573.71000		0.000		0.00
2060	604-25010	VANE GRATE INLET (10 FT) VANE GRATE INLET (10 FOOT)	1.000	0.000		
		EACH		0.000	0.00	
		3,000.00000		0.000		0.00
2065	202-00035	REM PIPE REMOVAL OF PIPE	29.500	0.000		
		LF		0.000	0.00	
		12.00000		0.000		0.00
2080	601-40300	STRUCT CONC COATING ADDED CATEGORY--0200 ROADWAY	877.600	0.000		
		SY		0.000	0.00	
		3.40000		0.000		0.00
2085	900-00012	ADDED ITEM (FOOT)/ CONCRETE GLARE SCREEN	549.000	0.000		
		LF		0.000	0.00	
		11.00000		0.000		0.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 16
ESTIMATE RUN 12/10/2002
09:29:35

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 N00200 ROADWAY						
2100	607-52900	LINE POST (CL) LINE POST (CHAIN LINK)	98.000	0.000		
		EACH		0.000	0.00	
			52.36000	0.000		0.00
2105	607-52910	CORNER AND LINE BR POST (CL) CORNER AND LINE BRACE POST (CHAIN LINK)	4.000	0.000		
		EACH		0.000	0.00	
			163.35000	0.000		0.00
2110	614-85005	IMPACT ATTEN (SAND FILL) IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	1.000	0.000		
		EACH		0.000	0.00	
			2,858.00000	0.000		0.00
2115	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
2120	614-00200	STEEL SIGN POST (U-2) STEEL SIGN POST (U 2)	72.000	0.000		
		LF		0.000	0.00	
			10.00000	0.000		0.00
2125	614-00021	FURN SIGN PANEL (CL I) FURNISH SIGN PANEL (CLASS 1)	10.000	0.000		
		SF		0.000	0.00	
			13.46000	0.000		0.00
2130	614-00013	SIGN PANEL (CL III) FURNISH SIGH PANEL (CLASS III)	140.000	0.000		
		SF		0.000	0.00	
			22.13000	0.000		0.00
2140	900-00006	ADDED ITEM (DOLLAR)/ LIEN	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
2145	900-00006	ADDED ITEM (DOLLAR)/ LIEN	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,406,453.37 \$	227,068.44 \$ 3,268,894.60
CAT N00300 STRUCTURE E-17-QH						
0625	206-00000	STRUCTURE EXCAVATION	210.000	80.000		
		CY		20.400	122.40	
			6.00000	100.400		602.40

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 17
ESTIMATE RUN 12/10/2002
09:29:35

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 N00300 STRUCTURE E-17-QH						
0630	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,032.000	1,032.000		
			CY	0.000	0.00	
			16.00000	1,032.000		16,512.00
0635	206-00200	STRUCTURE BACKFILL (CLASS 2)	144.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0640	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,032.000	1,032.000		
			CY	0.000	0.00	
			15.00000	1,032.000		15,480.00
0645	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	360.000	360.000		
			LF	0.000	0.00	
			12.00000	360.000		4,320.00
0650	502-00460	*PILE TIP	36.000	36.000		
			EACH	0.000	0.00	
			100.00000	36.000		3,600.00
0655	502-11274	*STEEL PILING (HP 12X74)	2,649.700	2,649.700		
			LF	0.000	0.00	
			25.00000	2,649.700		66,242.50
0656	900-00012	ADDED ITEM (FOOT)/ STEEL PILING(HP 12X74) CUTOFFS >1'</= 10'	132.000	132.000		
			LF	0.000	0.00	
			20.00000	132.000		2,640.00
0660	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	124.800	0.000		
			CY	20.400	6,630.00	
			325.00000	20.400		6,630.00
0665	515-00400	*CONCRETE SEALER	1,953.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0670	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	164.000	0.000		
			LF	164.000	22,140.00	
			135.00000	164.000		22,140.00
0670		MATERIAL ALLOWANCE BRIDGE EPANSION DEVICE (0-4 INCH)		164.000		
			LF	-164.000	-17,047.80	
			103.95000	0.000		0.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 18
ESTIMATE RUN 12/10/2002
09:29:35

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 N00300 STRUCTURE E-17-QH						
0675	601-03040	*CONCRETE CLASS D (BRIDGE)	633.000	633.000		
			CY	0.000	0.00	
			270.00000	633.000		170,910.00
0680	601-03041	*CONCRETE CLASS D (BRIDGE) (SPECIAL)	653.000	653.000		
			CY	0.000	0.00	
			300.00000	653.000		195,900.00
0685	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,864.000	0.000		
			SY	0.000	0.00	
			4.60000	0.000		0.00
0690	601-40300	*STRUCTURAL CONCRETE COATING	3,320.000	0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
0695	602-00020	*REINFORCING STEEL (EPOXY COATED)	249,045.000	245,910.200		
			LB	0.000	0.00	
			0.48000	245,910.200		118,036.90
0700	606-10700	*BRIDGE RAIL TYPE 7	425.000	340.000		
			LF	42.800	1,669.20	
			39.00000	382.800		14,929.20
0705	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	360.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
0705		MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE		0.000		
			LF	0.000	0.00	
			9.34900	0.000		0.00
0710	613-00075	*3/4 INCH ELECTRICAL CONDUIT	24.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0715	613-00200	*2 INCH ELECTRICAL CONDUIT	985.600	860.000		
			LF	85.600	406.60	
			4.75000	945.600		4,491.60
0720	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 19
ESTIMATE RUN 12/10/2002
09:29:35

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 N00300 STRUCTURE E-17-QH							
0725	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	2.000		0.000		
			EACH		0.000	0.00	
			1,500.00000		0.000		0.00
0725		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)			2.000		
			EACH		0.000	0.00	
			145.90000		2.000		291.80
0730	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	5,285.000		5,285.000		
			MKFT		0.000	0.00	
			22.00000		5,285.000		116,270.00
0730		MATERIAL ALLOWANCE ANCHORS			0.015		
			EACH		0.000	0.00	
			467.75000		0.015		7.02
0730		MATERIAL ALLOWANCE DUCTS			0.000		
			LF		0.000	0.00	
			1.38600		0.000		0.00
			CAT 0300	CURRENT AMT \$	837,246.85 \$	13,920.40 \$	759,003.42
CAT N00301 STRUCTURE E-17-QI							
0735	206-00000	STRUCTURE EXCAVATION	2,607.800		2,556.000		
			CY		31.000	186.00	
			6.00000		2,587.000		15,522.00
0740	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,480.000		1,480.000		
			CY		0.000	0.00	
			16.00000		1,480.000		23,680.00
0745	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,029.000		889.000		
			CY		0.000	0.00	
			13.00000		889.000		11,557.00
0750	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,480.000		1,480.000		
			CY		0.000	0.00	
			15.00000		1,480.000		22,200.00
0755	503-00024	*DRILLED CAISSON (24 INCH)	1,127.000		1,127.000		
			LF		0.000	0.00	
			55.00000		1,127.000		61,985.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 20
ESTIMATE RUN 12/10/2002
09:29:35

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 N00301 STRUCTURE E-17-QI						
0760	503-00048	*DRILLED CAISSON (48 INCH)	800.000	800.000		
		LF		0.000	0.00	
			210.00000	800.000		168,000.00
0765	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	251.000	199.200		
		CY		31.000	10,075.00	
			325.00000	230.200		74,815.00
0770	512-00102	BEARING DEVICE (TYPE II)	16.000	16.000		
		EACH		0.000	0.00	
			1,500.00000	16.000		24,000.00
0775	513-00600	BRIDGE DRAIN	6.000	0.000		
		EACH		0.000	0.00	
			6,000.00000	0.000		0.00
0775		MATERIAL ALLOWANCE BRIDGE DRAIN		2.000		
		EACH		0.000	0.00	
			4,628.67000	2.000		9,257.34
0780	515-00400	*CONCRETE SEALER	6,490.400	0.000		
		SY		0.000	0.00	
			3.75000	0.000		0.00
0785	518-01009	BRIDGE EXPANSION DEVICE (0-9 INCH)	166.000	162.700		
		LF		0.000	0.00	
			700.00000	162.700		113,890.00
0785		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-9 INCH)		3.300		
		LF		0.000	0.00	
			582.10000	3.300		1,920.93
0790	601-03040	*CONCRETE CLASS D (BRIDGE)	3,691.000	3,626.190		
		CY		5.000	1,350.00	
			270.00000	3,631.190		980,421.30
0795	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	6,390.000	0.000		
		SY		0.000	0.00	
			4.60000	0.000		0.00
0800	601-40300	*STRUCTURAL CONCRETE COATING	8,440.000	6,752.000		
		SY		0.000	0.00	
			3.40000	6,752.000		22,956.80

CONTID: C12638
 PCN: 12638-BID
 PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 21
 ESTIMATE RUN 12/10/2002
 09:29:35

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 N00301 STRUCTURE E-17-QI						
0805	602-00000	*REINFORCING STEEL	337,911.000	337,911.000		
		LB		0.000	0.00	
			0.40000	337,911.000		135,164.40
0810	602-00020	*REINFORCING STEEL (EPOXY COATED)	580,930.000	568,788.100		
		LB		0.000	0.00	
			0.48000	568,788.100		273,018.29
0815	606-10700	*BRIDGE RAIL TYPE 7	1,772.000	1,717.900		
		LF		11.000	429.00	
			39.00000	1,728.900		67,427.10
0820	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	1,635.000	0.000		
		LF		0.000	0.00	
			16.70000	0.000		0.00
0820		MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE		0.000		
		LF		0.000	0.00	
			7.27200	0.000		0.00
0825	613-00075	*3/4 INCH ELECTRICAL CONDUIT	179.600	179.600		
		LF		0.000	0.00	
			6.00000	179.600		1,077.60
0830	613-00200	*2 INCH ELECTRICAL CONDUIT	3,568.800	3,429.400		
		LF		22.000	104.50	
			4.75000	3,451.400		16,394.15
0835	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	5.000	0.000		
		EACH		0.000	0.00	
			1,500.00000	0.000		0.00
0835		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)		5.000		
		EACH		0.000	0.00	
			740.00000	5.000		3,700.00
0840	618-00184	*PRESTRESSED CONCRETE I (BT84)	6,528.000	6,528.000		
		LF		0.000	0.00	
			120.00000	6,528.000		783,360.00
0840		MATERIAL ALLOWANCE PRESTRESS CONCRETE GIRDERS (BT 84)		0.000		
		LF		0.000	0.00	
			83.24000	0.000		0.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

Page 22

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 N00301 STRUCTURE E-17-QI						
0840		MATERIAL ALLOWANCE PRESTRESS CONCRETE GIRDERS (BT 84)		0.000		
		LF		0.000	0.00	
			83.24000	0.000		0.00
2045	900-00014	ADDED ITEM (LUMP SUM)/ BEARING DEVICE STOPS	1.000	0.000		
		L S		0.000	0.00	
			2,474.64000	0.000		0.00
			CAT 0301	CURRENT AMT \$ 2,963,450.14 \$	12,144.50	\$ 2,810,346.91
CAT N00302 STRUCTURE E-17-QA						
0845	211-00100	*DRILLING HOLE	3,221.000	3,221.000		
		LF		0.000	0.00	
			15.00000	3,221.000		48,315.00
0850	211-02270	*CEMENT GROUT	6,839.000	6,839.000		
		CF		0.000	0.00	
			10.00000	6,839.000		68,390.00
0855	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	1.500		
		EACH		0.000	0.00	
			9,000.00000	1.500		13,500.00
0860	601-03040	*CONCRETE CLASS D (BRIDGE)	2.000	2.000		
		CY		0.000	0.00	
			270.00000	2.000		540.00
0865	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,293.000	1,293.000		
		LB		0.000	0.00	
			0.48000	1,293.000		620.64
1015	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF WINGWALL AND BARRIER STR. E-17-QA	1.000	1.000		
		L S		0.000	0.00	
			4,000.00000	1.000		4,000.00
1020	900-00014	ADDED ITEM (LUMP SUM)/ REPLACE PORTION OF STRUCTURE E-17-QA	1.000	1.000		
		L S		0.000	0.00	
			4,500.00000	1.000		4,500.00
1055	606-10400	BRDG RAIL TY 4 BRIDGE RAIL TYPE 4/TYPE 7	32.000	16.000		
		LF		0.000	0.00	
			80.76000	16.000		1,292.16

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 23
ESTIMATE RUN 12/10/2002
09:29:35

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 N00302 STRUCTURE E-17-QA						
1060	613-00200	2 IN ELEC COND 2 INCH ELECTRICAL CONDUIT	74.000	36.000		
		LF		0.000	0.00	
			4.75000	36.000		171.00
1065	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE AND REPLACE EXPANSION DEVICE GLAND E-17-QA	1.000	0.000		
		L S		0.000	0.00	
			1,618.48000	0.000		0.00
1095	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION FOR COMPACTION GROUTING	1.000	1.000		
		L S		0.000	0.00	
			1,716.00000	1.000		1,716.00
2020	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF BRIDGE RAIL (E-17-QA)	1.000	0.000		
		L S		1.000	1,611.20	
			1,611.20000	1.000		1,611.20
			CAT 0302	CURRENT AMT \$	161,247.14 \$	1,611.20 \$ 144,656.00
CAT N00303 WALL E-17-BS						
0870	206-00000	STRUCTURE EXCAVATION	1,265.000	1,265.000		
		CY		0.000	0.00	
			6.00000	1,265.000		7,590.00
0875	206-00100	*STRUCTURE BACKFILL (CLASS 1)	9,965.000	9,192.000		
		CY		715.000	11,440.00	
			16.00000	9,907.000		158,512.00
0880	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	5,430.000	5,096.000		
		CY		307.000	4,605.00	
			15.00000	5,403.000		81,045.00
0885	504-04410	*BLOCK FACING	10,466.000	9,857.000		
		SF		570.000	5,700.00	
			10.00000	10,427.000		104,270.00
0890	601-01000	*CONCRETE CLASS B	24.800	24.800		
		CY		0.000	0.00	
			320.00000	24.800		7,936.00
0895	601-03000	CONCRETE CLASS D	361.300	132.900		
		CY		228.400	45,680.00	
			200.00000	361.300		72,260.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 24
ESTIMATE RUN 12/10/2002
09:29:35

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 N00303 WALL E-17-BS							
0900	602-00020	*REINFORCING STEEL (EPOXY COATED)	57,626.400	40,405.200			
		LB		17,221.200	8,266.18		
			0.48000	57,626.400		27,660.67	
0905	606-10700	*BRIDGE RAIL TYPE 7	611.000	230.000			
		LF		210.000	8,190.00		
			39.00000	440.000		17,160.00	
2000	613-00200	2 IN ELEC COND 2 INCH ELECTRICAL CONDUIT (E-17-BS WALL)	1,226.400	232.750			
		LF		420.000	1,995.00		
			4.75000	652.750		3,100.56	
2035	607-53137	FENCE CL (SPEC) (36 IN) FENCE CHAIN LINK (SPECIAL) (36 INCH)	611.500	0.000			
		LF		0.000	0.00		
			16.70000	0.000		0.00	
2035		MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE		0.000			
		LF		0.000	0.00		
			9.32800	0.000		0.00	
2050	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE STRENGTH PRICE REDUCTION	-1,200.000	0.000			
		DOL		0.000	0.00		
			1.00000	0.000		0.00	
2070	601-40300	STRUCT CONC COATING ADDED CATEGORY FOR WALL E-17-BS (0303)	623.200	0.000			
		SY		0.000	0.00		
			3.40000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	501,782.00 \$	85,876.18 \$	479,534.23
CAT N00304 WALL E-17-BT							
0910	206-00000	STRUCTURE EXCAVATION	698.000	375.000			
		CY		0.000	0.00		
			6.00000	375.000		2,250.00	
0915	206-00100	*STRUCTURE BACKFILL (CLASS 1)	5,363.000	1,619.000			
		CY		0.000	0.00		
			16.00000	1,619.000		25,904.00	
0920	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,824.000	946.000			
		CY		0.000	0.00		
			15.00000	946.000		14,190.00	

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 25
ESTIMATE RUN 12/10/2002
09:29:35

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 N00304 WALL E-17-BT						
0925	504-04410	*BLOCK FACING	5,917.000	1,727.000		
		SF		0.000	0.00	
			10.00000	1,727.000		17,270.00
0930	601-01000	*CONCRETE CLASS B	18.700	5.000		
		CY		0.000	0.00	
			320.00000	5.000		1,600.00
0935	601-03000	CONCRETE CLASS D	240.670	0.000		
		CY		0.000	0.00	
			200.00000	0.000		0.00
0940	602-00020	*REINFORCING STEEL (EPOXY COATED)	36,420.500	0.000		
		LB		0.000	0.00	
			0.48000	0.000		0.00
0945	606-10700	*BRIDGE RAIL TYPE 7	405.000	0.000		
		LF		0.000	0.00	
			39.00000	0.000		0.00
2040	607-53137	FENCE CL (SPEC) (36 IN) FENCE CHAIN LINK (SPECIAL) (36 INCH)	426.000	0.000		
		LF		0.000	0.00	
			16.70000	0.000		0.00
2040		MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE		0.000		
		LF		0.000	0.00	
			9.38200	0.000		0.00
2075	601-40300	STRUCT CONC COATING ADDED CATEGORY--STRUCTURE E-17-BT (0304)	599.000	0.000		
		SY		0.000	0.00	
			3.40000	0.000		0.00
2090	613-00200	2 IN ELEC COND ADDED CATEGORY FOR STR. E-17-BT (0304)	956.000	0.000		
		LF		0.000	0.00	
			4.75000	0.000		0.00
2135	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE STRENGTH PRICE REDUCTION	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
CAT 0304			CURRENT AMT \$	292,612.64 \$	0.00 \$	61,214.00

CONTID: C12638
PCN: 12638-BID
PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 26
ESTIMATE RUN 12/10/2002
09:29:35

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 N00305 WALL E-17-BW								
0950	206-00000	STRUCTURE EXCAVATION		295.000		295.000		
			CY			0.000	0.00	
				6.00000		295.000		1,770.00
0955	206-00100	*STRUCTURE BACKFILL (CLASS 1)		584.000		0.000		
			CY			584.000	9,344.00	
				16.00000		584.000		9,344.00
0960	206-00360	*MECHANICAL REINFORCEMENT OF SOIL		492.000		0.000		
			CY			492.000	7,380.00	
				15.00000		492.000		7,380.00
0965	504-04410	*BLOCK FACING		1,947.000		0.000		
			SF			1,947.000	19,470.00	
				10.00000		1,947.000		19,470.00
0970	601-01000	*CONCRETE CLASS B		12.200		8.900		
			CY			3.300	1,056.00	
				320.00000		12.200		3,904.00
			CAT 0305	CURRENT AMT	\$	41,868.00	\$ 37,250.00	41,868.00
CAT N00306 WALL E-17-BX								
0975	206-00000	STRUCTURE EXCAVATION		218.000		218.000		
			CY			0.000	0.00	
				6.00000		218.000		1,308.00
0980	206-00100	*STRUCTURE BACKFILL (CLASS 1)		325.000		0.000		
			CY			325.000	5,200.00	
				16.00000		325.000		5,200.00
0985	206-00360	*MECHANICAL REINFORCEMENT OF SOIL		274.000		0.000		
			CY			274.000	4,110.00	
				15.00000		274.000		4,110.00
0990	504-04410	*BLOCK FACING		1,138.000		0.000		
			SF			1,138.000	11,380.00	
				10.00000		1,138.000		11,380.00
0995	601-01000	*CONCRETE CLASS B		8.900		0.000		
			CY			8.900	2,848.00	
				320.00000		8.900		2,848.00
			CAT 0306	CURRENT AMT	\$	24,846.00	\$ 23,538.00	24,846.00

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
1000	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
1005	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
1010	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
CAT 0400			CURRENT AMT	\$ 55,000.00	\$ 0.00	\$ 55,000.00
PROJECT TOTAL			CURRENT AMT	\$ 9,284,506.14	\$ 401,408.72	\$ 7,645,363.16