

ESTIMATE SUMMARY

14:12:10

CONTID: C12864

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12864-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

72 WORK DAYS

I 76 YORK ST. TO US 6

PERCENT TIME: 62.50

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

IM 0761-179

I 76 YORK ST. TO US 6

NAME OF ROAD:

I76

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

10100 DALLAS STREET

HENDERSON

CO 80640

303-289-8555

PAY PERIOD ENDING

11/24/2002

DATE TIME STARTED 07/22/2002

DATE LET

02/21/2002

DATE WORK BEGAN 07/22/2002

DATE AWARDED

03/20/2002

DATE TIME STOPPED 01/15/2003

DATE CONTRACT EXECUTED

04/04/2002

DATE ACCEPTED 01/15/2003

DATE NOTICE TO PROCEED

07/22/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,598,380.90 PARTICIPATING	\$ 1,574,114.40	\$ 98,155.39
AWARD PROJECT AMT:	\$ 2,234,663.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.48% TOTAL EARNINGS	1,574,114.40	98,155.39
FUNDS AVAILABLE:	\$ 24,266.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,574,114.40	98,155.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,879.01	-528.91
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,569,235.39	97,626.48
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,569,235.39	97,626.48
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 97,626.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/27/2002
 14:12:10

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	202-00201	REMOVAL OF CURB	0.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	25,037.000	25,036.000		
			SY	1.000	2.20	
			2.20000	25,037.000		55,081.40
0015	202-00810	*REMOVAL OF GROUND SIGN	10.000	0.000		
			EACH	1.000	60.00	
			60.00000	1.000		60.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	642.000	642.000		
			LF	0.000	0.00	
			2.40000	642.000		1,540.80
0025	202-04002	*CLEAN CULVERT	4.000	0.000		
			EACH	4.000	3,800.00	
			950.00000	4.000		3,800.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	230.000	230.000		
			CY	0.000	0.00	
			15.50000	230.000		3,565.00
0035	203-01597	POTHOLOGING	10.000	0.000		
			HOURL	10.000	2,000.00	
			200.00000	10.000		2,000.00
0040	207-00205	TOPSOIL	1,260.000	1,260.000		
			CY	0.000	0.00	
			12.50000	1,260.000		15,750.00
0045	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0050	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0055	208-00050	*STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00

CONTID: C12864
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 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/27/2002
 14:12:10

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CAT NO0200 ROADWAY						
0060	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,950.00000	0.000		0.00
0065	210-01130	*RESET GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0070	212-00006	*SEEDING (NATIVE)	4.200	4.200		
			ACRE	0.000	0.00	
			850.00000	4.200		3,570.00
0075	213-00002	*MULCHING (WEED FREE HAY)	4.200	4.200		
			ACRE	0.000	0.00	
			750.00000	4.200		3,150.00
0080	213-00061	*MULCH TACKIFIER	630.000	630.000		
			LB	0.000	0.00	
			3.00000	630.000		1,890.00
0085	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	18.250	18.250		
			TON	0.000	0.00	
			90.00000	18.250		1,642.50
0090	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	16,261.320	16,261.320		
			TON	0.000	0.00	
			42.00000	16,261.320		682,975.44
0095	408-01000	*HOT POURED JOINT AND CRACK SEALANT	14.250	14.250		
			TON	0.000	0.00	
			3,000.00000	14.250		42,750.00
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,129.000	5,129.000		
			GAL	0.000	0.00	
			0.60000	5,129.000		3,077.40
0105	420-00500	GEOTEXTILE (PAVING)	54,746.000	54,745.000		
			SY	1.000	0.90	
			0.90000	54,746.000		49,271.40
0110	503-00048	*DRILLED CAISSON (48 INCH)	20.000	0.000		
			LF	20.000	5,400.00	
			270.00000	20.000		5,400.00

CONTID: C12864
 PCN: 12864-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
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 14:12:10

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	506-00206	RIPRAP (6 INCH)	5.000	5.000		
			CY	0.000	0.00	
			78.00000	5.000		390.00
0120	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	10.230	10.230		
			TON	0.000	0.00	
			120.00000	10.230		1,227.60
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	551.000	551.000		
			LF	0.000	0.00	
			12.00000	551.000		6,612.00
0130	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0135	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0140	609-60011	CURB TYPE 6 (SECTION M)	4,792.000	4,792.000		
			LF	0.000	0.00	
			4.50000	4,792.000		21,564.00
0145	613-00200	*2 INCH ELECTRICAL CONDUIT	1,352.000	1,352.000		
			LF	0.000	0.00	
			8.60000	1,352.000		11,627.20
0150	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	14.000	14.000		
			LF	0.000	0.00	
			8.50000	14.000		119.00
0155	613-10000	*WIRING	1.000	0.250		
			L S	0.750	2,250.00	
			3,000.00000	1.000		3,000.00
0160	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	3.000	0.000		
			EACH	3.000	5,100.00	
			1,700.00000	3.000		5,100.00
0165	613-40000	*CONCRETE FOUNDATION PAD	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/27/2002
 14:12:10

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CAT NO0200 ROADWAY						
0170	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	3.000	1,230.00	
			410.00000	3.000		1,230.00
0175	614-00011	*SIGN PANEL (CLASS I)	26.000	0.000		
			SF	26.000	702.00	
			27.00000	26.000		702.00
0180	614-00012	*SIGN PANEL (CLASS II)	72.390	0.000		
			SF	72.390	1,520.19	
			21.00000	72.390		1,520.19
0185	614-00013	*SIGN PANEL (CLASS III)	280.000	0.000		
			SF	280.000	5,880.00	
			21.00000	280.000		5,880.00
0190	614-00200	*STEEL SIGN POST (U-2)	36.000	0.000		
			LF	36.000	504.00	
			14.00000	36.000		504.00
0195	614-01022	*STEEL SIGN POST (W 10X22)	46.000	0.000		
			LF	46.000	1,426.00	
			31.00000	46.000		1,426.00
0200	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	39.000	0.000		
			LF	39.000	1,404.00	
			36.00000	39.000		1,404.00
0205	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	13.000	0.000		
			LF	13.000	663.00	
			51.00000	13.000		663.00
0210	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	2.000	1,340.00	
			670.00000	2.000		1,340.00
0215	614-60250	*CANTILEVER STRUCTURE (25 TO LESS THAN 30 FOOT FRAME)	1.000	0.000		
			EACH	1.000	22,000.00	
			22,000.00000	1.000		22,000.00
0220	614-72875	*LOOP DETECTOR WIRE	0.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/27/2002
 14:12:10

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CAT NO0200 ROADWAY						
0225	614-73010	*PIEZOELECTRIC TUBE, CLASS 2 (INSTALL ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0230	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	1,500.00	
			3,000.00000	1.000		3,000.00
0240	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0245	626-01000	PUBLIC INFORMATION SERVICES	0.000	0.000		
			L S	0.000	0.00	
			4,100.00000	0.000		0.00
0250	627-00002	*THERMOPLASTIC PAVEMENT MARKING	16,362.000	16,362.000		
			SF	0.000	0.00	
			1.50000	16,362.000		24,543.00
0255	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	430.000	428.000		
			GAL	2.000	100.00	
			50.00000	430.000		21,500.00
0260	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,713.000	1,713.000		
			SF	0.000	0.00	
			9.00000	1,713.000		15,417.00
0265	630-00000	FLAGGING	1,272.000	1,212.000		
			HOURLY	51.500	1,493.50	
			29.00000	1,263.500		36,641.50
0270	630-00003	UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOURLY	0.000	0.00	
			55.00000	0.000		0.00
0275	630-00004	TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 11/27/2002
 14:12:10

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CAT NO0200 ROADWAY						
0280	630-00007	TRAFFIC CONTROL INSPECTION	47.000	47.000		
			DAY	0.000	0.00	
			140.00000	47.000		6,580.00
0285	630-00012	TRAFFIC CONTROL MANAGEMENT	46.000	42.000		
			DAY	2.000	920.00	
			460.00000	44.000		20,240.00
0290	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	1.000	2,100.00	
			2,100.00000	2.000		4,200.00
0295	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	1.000	0.500		
			EACH	0.500	165.00	
			330.00000	1.000		330.00
0300	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	12.000		
			EACH	12.000	1,200.00	
			100.00000	24.000		2,400.00
0305	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	14.500		
			EACH	14.500	2,900.00	
			200.00000	29.000		5,800.00
0310	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	5.000		
			EACH	5.000	1,150.00	
			230.00000	10.000		2,300.00
0315	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	194.000	97.000		
			SF	97.000	2,231.00	
			23.00000	194.000		4,462.00
0320	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	2.000	5,800.00	
			2,900.00000	4.000		11,600.00
0325	630-80360	DRUM CHANNELIZING DEVICE	5.000	2.500		
			EACH	2.500	200.00	
			80.00000	5.000		400.00
0330	630-80380	TRAFFIC CONE	300.000	150.000		
			EACH	150.000	2,400.00	
			16.00000	300.000		4,800.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/27/2002
 14:12:10

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CAT NO0200 ROADWAY						
0335	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			DAY	0.000	0.00	
			370.00000	1.000		370.00
0340	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70022	F/A OJT PILOT	588.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70025	F/A QUALITY INCENTIVE PAYMENT	-7,832.500	-7,832.500		
			F A	0.000	0.00	
			1.00000	-7,832.500		-7,832.50
0360	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70035	F/A ROADWAY SMOOTHNESS	1,550.670	1,550.670		
			F A	0.000	0.00	
			1.00000	1,550.670		1,550.67
0370	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70074	F/A OBTAIN POWER FROM EXCEL ENERGY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70034	F/A COST PLUS TIME BIDDING INCENTIVE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	403-33841	HBP (GR S) (100) (PG 64-22) MCR 101-1	130.500	61.760		
			TON	0.000	0.00	
			42.00000	61.760		2,593.92

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CAT NO0200 ROADWAY						
0745	900-00007	ADDED ITEM (EACH)/ OVERWEIGHT TRUCKS (105.13 - LOAD RESTRICTIONS)	-11.000	0.000		
			EACH	-11.000	-220.00	
			20.00000	-11.000		-220.00
0750	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION MCR 101-2	1.000	0.000		
			L S	1.000	1,650.00	
			1,650.00000	1.000		1,650.00
0755	630-80355	PORT MESG PANEL MCR 101-3	2.000	0.000		
			EACH	2.000	18,000.00	
			9,000.00000	2.000		18,000.00
0760	202-01300	REM END ANCHORAGE MCR 101-4	2.000	0.000		
			EACH	2.000	460.00	
			230.00000	2.000		460.00
0765	606-01340	END ANCHOR TY 3D MCR 101-5	1.000	0.000		
			EACH	1.000	805.00	
			805.00000	1.000		805.00
0770	612-00001	DELIN (TY I)	67.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,252,477.10 \$	98,136.79 \$	1,226,223.52
CAT NO0300 STR. NO. E-17-GL						
0390	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	685.000	684.000		
			SY	1.000	2.20	
			2.20000	685.000		1,507.00
0395	202-00425	*REMOVAL OF BRIDGE RAILING	711.000	711.000		
			LF	0.000	0.00	
			7.00000	711.000		4,977.00
0400	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0405	202-05150	SANDBLASTING	0.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00

CONTID: C12864
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
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 14:12:10

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CAT NO0300 STR. NO. E-17-GL						
0410	210-01200	*RESET END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0415	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	295.000	295.000		
			TON	0.000	0.00	
			42.00000	295.000		12,390.00
0420	420-00500	GEOTEXTILE (PAVING)	1,368.000	1,367.000		
			SY	1.000	0.90	
			0.90000	1,368.000		1,231.20
0425	518-03000	*SAWING AND SEALING BRIDGE JOINT	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0430	601-06150	CONCRETE (PATCHING)	100.000	100.000		
			SF	0.000	0.00	
			35.00000	100.000		3,500.00
0435	606-01380	*TRANSITION TYPE 3H	1.000	1.000		
			EACH	0.000	0.00	
			560.00000	1.000		560.00
0440	606-11010	*BRIDGE RAIL TYPE 10R	714.000	714.000		
			LF	0.000	0.00	
			55.00000	714.000		39,270.00
			CAT 0300	CURRENT AMT \$	63,435.20 \$	3.10 \$ 63,435.20
CAT NO0301 STR. NO. E-17-GM						
0445	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,732.000	1,731.000		
			SY	1.000	2.20	
			2.20000	1,732.000		3,810.40
0450	202-00425	*REMOVAL OF BRIDGE RAILING	711.000	711.000		
			LF	0.000	0.00	
			7.00000	711.000		4,977.00
0455	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 11/27/2002
 14:12:10

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STR. NO. E-17-GM						
0460	202-05150	SANDBLASTING	0.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0465	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	295.000	295.000		
			TON	0.000	0.00	
			42.00000	295.000		12,390.00
0470	420-00500	GEOTEXTILE (PAVING)	1,732.000	1,731.000		
			SY	1.000	0.90	
			0.90000	1,732.000		1,558.80
0475	518-03000	*SAWING AND SEALING BRIDGE JOINT	724.000	724.000		
			LF	0.000	0.00	
			16.00000	724.000		11,584.00
0480	601-06150	CONCRETE (PATCHING)	33.000	33.000		
			SF	0.000	0.00	
			35.00000	33.000		1,155.00
0485	606-01380	*TRANSITION TYPE 3H	0.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0490	606-11010	*BRIDGE RAIL TYPE 10R	714.000	714.000		
			LF	0.000	0.00	
			55.00000	714.000		39,270.00
			CAT 0301	CURRENT AMT \$	74,745.20 \$	3.10 \$ 74,745.20
CAT NO0302 STR. NO. E-17-DM						
0495	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	360.000	359.000		
			SY	1.000	2.20	
			2.20000	360.000		792.00
0500	202-00425	*REMOVAL OF BRIDGE RAILING	308.000	308.000		
			LF	0.000	0.00	
			7.00000	308.000		2,156.00
0505	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 11/27/2002
 14:12:10

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 NO0302 STR. NO. E-17-DM							
0510	202-05150	SANDBLASTING	0.000	0.000			
			SF	0.000	0.00		
			2.50000	0.000		0.00	
0515	210-01200	*RESET END ANCHORAGE	0.000	0.000			
			EACH	0.000	0.00		
			370.00000	0.000		0.00	
0520	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	155.000	155.000			
			TON	0.000	0.00		
			42.00000	155.000		6,510.00	
0525	420-00500	GEOTEXTILE (PAVING)	718.000	717.000			
			SY	1.000	0.90		
			0.90000	718.000		646.20	
0530	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	36.000	36.000			
			LF	0.000	0.00		
			160.00000	36.000		5,760.00	
0535	601-06150	CONCRETE (PATCHING)	17.000	17.000			
			SF	0.000	0.00		
			35.00000	17.000		595.00	
0540	606-01380	*TRANSITION TYPE 3H	1.000	1.000			
			EACH	0.000	0.00		
			560.00000	1.000		560.00	
0545	606-11010	*BRIDGE RAIL TYPE 10R	312.000	312.000			
			LF	0.000	0.00		
			55.00000	312.000		17,160.00	
			CAT 0302	CURRENT AMT \$	34,179.20 \$	3.10 \$	34,179.20
CAT NO0303 STR. NO. E-17-DN							
0550	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	718.000	717.000			
			SY	1.000	2.20		
			2.20000	718.000		1,579.60	
0555	202-00425	*REMOVAL OF BRIDGE RAILING	308.000	308.000			
			LF	0.000	0.00		
			7.00000	308.000		2,156.00	

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 11/27/2002
 14:12:10

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 NO0303 STR. NO. E-17-DN							
0560	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000			
			SY	0.000	0.00		
			240.00000	0.000		0.00	
0565	202-05150	SANDBLASTING	0.000	0.000			
			SF	0.000	0.00		
			2.50000	0.000		0.00	
0570	210-01200	*RESET END ANCHORAGE	0.000	0.000			
			EACH	0.000	0.00		
			370.00000	0.000		0.00	
0575	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	155.000	155.000			
			TON	0.000	0.00		
			42.00000	155.000		6,510.00	
0580	420-00500	GEOTEXTILE (PAVING)	718.000	717.000			
			SY	1.000	0.90		
			0.90000	718.000		646.20	
0585	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	36.000	36.000			
			LF	0.000	0.00		
			160.00000	36.000		5,760.00	
0590	601-06150	CONCRETE (PATCHING)	53.000	53.000			
			SF	0.000	0.00		
			35.00000	53.000		1,855.00	
0595	606-01380	*TRANSITION TYPE 3H	1.000	1.000			
			EACH	0.000	0.00		
			560.00000	1.000		560.00	
0600	606-11010	*BRIDGE RAIL TYPE 10R	312.000	312.000			
			LF	0.000	0.00		
			55.00000	312.000		17,160.00	
			CAT 0303	CURRENT AMT \$	36,226.80 \$	3.10 \$	36,226.80
CAT NO0304 STR. NO. E-17-HL							
0605	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	962.000	961.000			
			SY	1.000	2.20		
			2.20000	962.000		2,116.40	

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 11/27/2002
 14:12:10

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 NO0304 STR. NO. E-17-HL						
0610	202-00425	*REMOVAL OF BRIDGE RAILING	519.000	519.000		
			LF	0.000	0.00	
			7.00000	519.000		3,633.00
0615	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0620	202-05150	SANDBLASTING	0.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0625	210-01200	*RESET END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0630	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	238.000	306.740		
			TON	0.000	0.00	
			42.00000	306.740		12,883.08
0635	420-00500	GEOTEXTILE (PAVING)	1,104.000	1,103.000		
			SY	1.000	0.90	
			0.90000	1,104.000		993.60
0640	513-00600	*BRIDGE DRAIN	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0645	518-03000	*SAWING AND SEALING BRIDGE JOINT	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0650	601-06150	CONCRETE (PATCHING)	33.000	33.000		
			SF	0.000	0.00	
			35.00000	33.000		1,155.00
0655	606-01380	*TRANSITION TYPE 3H	1.000	1.000		
			EACH	0.000	0.00	
			560.00000	1.000		560.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 11/27/2002
 14:12:10

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 NO0304 STR. NO. E-17-HL						
0660	606-11010	*BRIDGE RAIL TYPE 10R	521.000	521.000		
			LF	0.000	0.00	
			55.00000	521.000		28,655.00
CAT 0304 CURRENT AMT \$ 51,109.00 \$ 3.10 \$ 53,996.08						
CAT NO0305 STR. NO. E-17-HN						
0665	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,104.000	1,103.000		
			SY	1.000	2.20	
			2.20000	1,104.000		2,428.80
0670	202-00425	*REMOVAL OF BRIDGE RAILING	519.000	519.000		
			LF	0.000	0.00	
			7.00000	519.000		3,633.00
0675	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0680	202-05150	SANDBLASTING	0.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0685	210-01200	*RESET END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0690	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	238.000	238.000		
			TON	0.000	0.00	
			42.00000	238.000		9,996.00
0695	420-00500	GEOTEXTILE (PAVING)	1,104.000	1,103.000		
			SY	1.000	0.90	
			0.90000	1,104.000		993.60
0700	513-00600	*BRIDGE DRAIN	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0705	518-03000	*SAWING AND SEALING BRIDGE JOINT	102.000	102.000		
			LF	0.000	0.00	
			16.00000	102.000		1,632.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 11/27/2002
 14:12:10

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 STR. NO. E-17-HN						
0710	601-06150	CONCRETE (PATCHING)	66.000	66.000		
			SF	0.000	0.00	
			35.00000	66.000		2,310.00
0715	606-01380	*TRANSITION TYPE 3H	1.000	1.000		
			EACH	0.000	0.00	
			560.00000	1.000		560.00
0720	606-11010	*BRIDGE RAIL TYPE 10R	521.000	521.000		
			LF	0.000	0.00	
			55.00000	521.000		28,655.00
			CAT 0305	CURRENT AMT \$	54,208.40 \$	3.10 \$ 54,208.40
CAT NO0400 CONSTRUCTION ENGINEERING						
0725	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.950		
			EACH	0.000	0.00	
			18,000.00000	0.950		17,100.00
0730	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0735	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	32,000.00 \$	0.00 \$ 31,100.00
PROJECT TOTAL			CURRENT AMT \$	1,598,380.90 \$	98,155.39 \$	1,574,114.40