

ESTIMATE SUMMARY

08:09:00

CONTID: C13076

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13076-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

319 WORK DAYS

I-25 - 23rd to 17th

PERCENT TIME: 6.27

ORIG TIME ALLOW:

290 WORK DAYS

PROJECT NO: DEMO R600-144
 I-25 - 23rd to 17th
 NAME OF ROAD: 25
 PROJECT COUNTIES: DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.
 6663 COLORADO BLVD.

PAY PERIOD ENDING	02/29/2004	DATE TIME STARTED	11/25/2003
DATE LET	10/23/2003	DATE WORK BEGAN	11/25/2003
DATE AWARDED	11/05/2003	DATE TIME STOPPED	09/26/2005
DATE CONTRACT EXECUTED	11/18/2003	DATE ACCEPTED	09/26/2005
DATE NOTICE TO PROCEED	11/25/2003		

COMMERCE CITY CO 80022 303/287-8905

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,024,930.69	PARTICIPATING	\$ 313,833.00	\$ 248,833.00
AWARD PROJECT AMT:	\$ 3,606,289.56	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	10.37%	TOTAL EARNINGS	313,833.00	248,833.00
FUNDS AVAILABLE:	\$ 2,711,097.69	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	313,833.00	248,833.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,510.31	-535.31
		SECURITIES ENCUMBERED	1,510.31	535.31
		NET EARNINGS	313,833.00	248,833.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	313,833.00	248,833.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 248,833.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	0.750	0.000		
			L S	0.200	4,400.00	
			22,000.00000	0.200		4,400.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	0.100	0.000		
			L S	0.100	2,550.00	
			25,500.00000	0.100		2,550.00
0015	202-00001	REMOVAL OF STRUCTURE	14.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0020	202-00010	*REMOVAL OF TREE	41.000	0.000		
			EACH	31.000	6,510.00	
			210.00000	31.000		6,510.00
0025	202-00011	TREE TRIMMING	2.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0030	202-00035	REMOVAL OF PIPE	319.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0035	202-00090	*REMOVAL OF DELINEATOR	24.000	0.000		
			EACH	15.000	90.00	
			6.00000	15.000		90.00
0040	202-00200	*REMOVAL OF SIDEWALK	45.390	0.000		
			SY	0.000	0.00	
			7.10000	0.000		0.00
0045	202-00202	*REMOVAL OF GUTTER	48.000	0.000		
			LF	42.000	344.40	
			8.20000	42.000		344.40
0050	202-00203	*REMOVAL OF CURB AND GUTTER	4,342.500	0.000		
			LF	2,480.000	12,772.00	
			5.15000	2,480.000		12,772.00
0055	202-00210	*REMOVAL OF CONCRETE PAVEMENT	325.990	0.000		
			SY	247.000	3,013.40	
			12.20000	247.000		3,013.40

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0060	202-00220	*REMOVAL OF ASPHALT MAT	9,595.770	0.000		
			SY	4,112.000	12,541.60	
			3.05000	4,112.000		12,541.60
0065	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,951.170	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0070	202-00250	*REMOVAL OF PAVEMENT MARKING	892.500	0.000		
			SF	0.000	0.00	
			2.10000	0.000		0.00
0075	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.800	2,880.00	
			3,600.00000	0.800		2,880.00
0080	202-00810	*REMOVAL OF GROUND SIGN	26.000	0.000		
			EACH	12.000	1,560.00	
			130.00000	12.000		1,560.00
0085	202-00821	*REMOVAL OF SIGN PANEL	6.000	0.000		
			EACH	2.000	820.00	
			410.00000	2.000		820.00
0090	202-00900	*REMOVAL OF CONCRETE FOOTING	13.000	0.000		
			EACH	1.000	410.00	
			410.00000	1.000		410.00
0095	202-01000	REMOVAL OF FENCE	1,268.000	0.000		
			LF	982.000	5,155.50	
			5.25000	982.000		5,155.50
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,356.800	0.000		
			LF	712.500	2,137.50	
			3.00000	712.500		2,137.50
0105	202-01140	REMOVAL OF GUARDRAIL TYPE 4	188.000	0.000		
			LF	35.000	420.00	
			12.00000	35.000		420.00
0110	202-04001	PLUG CULVERT	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0115	202-04005	CLEAN VALVE BOX	8.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0120	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	16,203.000	0.000		
			CY	3,000.000	28,500.00	
			9.50000	3,000.000		28,500.00
0125	203-01597	*POTHOLING	72.000	0.000		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0130	207-00205	*TOPSOIL	989.990	0.000		
			CY	0.000	0.00	
			11.25000	0.000		0.00
0135	208-00011	*EROSION BALES (WEED FREE)	21.000	0.000		
			EACH	0.000	0.00	
			15.50000	0.000		0.00
0140	208-00020	*SILT FENCE	1,991.000	0.000		
			LF	798.000	1,236.90	
			1.55000	798.000		1,236.90
0145	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0150	208-00050	STORM DRAIN INLET PROTECTION	9.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0155	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	5.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0160	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,600.00000	0.000		0.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.100	280.00	
			2,800.00000	0.100		280.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0170	208-00300	*TEMPORARY BERMS	350.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
0175	210-00050	RESET FIRE HYDRANT	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0180	210-00200	*RESET FLAGPOLE	5.000	0.000		
			EACH	2.500	1,687.50	
			675.00000	2.500		1,687.50
0185	210-00770	*RESET FLOODLIGHT	3.000	0.000		
			EACH	1.500	1,012.50	
			675.00000	1.500		1,012.50
0190	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0195	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0200	210-04010	ADJUST MANHOLE	9.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0205	210-04015	MODIFY MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0210	210-04050	ADJUST VALVE BOX	9.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0215	212-00006	*SEEDING (NATIVE)	1.986	0.000		
			ACRE	0.000	0.00	
			410.00000	0.000		0.00
0220	212-00050	*SOD	330.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0225	213-00003	*MULCHING (WEED FREE)	1.896	0.000		
			ACRE	0.000	0.00	
			315.00000	0.000		0.00
0230	213-00061	*MULCH TACKIFIER	379.200	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0235	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	826.800	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0240	217-00000	*HERBICIDE TREATMENT	7,111.200	0.000		
			SY	0.000	0.00	
			0.10000	0.000		0.00
0245	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	277.920	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
0250	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	7,622.595	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0255	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	817.283	0.000		
			GAL	0.000	0.00	
			1.60000	0.000		0.00
0260	412-01000	CONCRETE PAVEMENT (10 INCH)	47.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0265	503-00042	*DRILLED CAISSON (42 INCH)	20.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0270	503-00048	*DRILLED CAISSON (48 INCH)	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0275	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	148.880	0.000		
			CY	0.000	0.00	
			270.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0280	514-00200	*PEDESTRIAN RAILING (STEEL)	614.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0285	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	808.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0286	603-01275	27 IN RCP (CIP) CLASS IV	40.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0290	603-50010	10 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0295	604-16005	*INLET TYPE 16 (5 FOOT)	6.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0300	604-19105	*INLET TYPE R L 5 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0305	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0310	604-19305	*INLET TYPE R L 15 (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0315	604-30000	*MANHOLE SLAB BASE (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0320	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0325	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0330	604-30025	MANHOLE SLAB BASE (25 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			7,400.00000	0.000		0.00
0335	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,629.000	0.000		
			LF	0.000	0.00	
			10.75000	0.000		0.00
0340	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	370.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0340		MATERIAL ALLOWANCE EPOXY RE-BAR, (515 OF 1810 FOR \$1.75 / LF)		0.000		
			LF	0.000	0.00	
			6.42300	0.000		0.00
0345	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	507.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0345		MATERIAL ALLOWANCE EPOXY RE-BAR		0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0350	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0355	606-01390	*END ANCHORAGE TYPE 3K	0.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0360	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0365	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,525.00000	0.000		0.00
0370	607-11580	FENCE (TEMPORARY)	250.000	0.000		
			LF	0.000	0.00	
			5.15000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0375	607-53172	FENCE CHAIN LINK (72 INCH)	174.500	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0380	608-00000	CONCRETE SIDEWALK	209.540	0.000		
			SY	0.000	0.00	
			27.00000	0.000		0.00
0385	608-00006	CONCRETE SIDEWALK (6 INCH)	2,010.410	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0390	608-00010	CONCRETE CURB RAMP	47.880	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0395	608-00350	CONCRETE SIDEWALK (COLORED)	572.400	0.000		
			SY	0.000	0.00	
			46.00000	0.000		0.00
0400	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	197.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0405	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,437.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0410	609-24002	GUTTER TYPE 2 (2 FOOT)	1,030.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0415	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	10,621.650	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0420	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0425	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0430	613-00200	*2 INCH ELECTRICAL CONDUIT	3,843.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0435	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	63.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0440	613-00300	*3 INCH ELECTRICAL CONDUIT	3,543.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0445	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,778.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0450	613-10000	*WIRING	0.650	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0455	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	9.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0455		MATERIAL ALLOWANCE POLES		0.000		
			EACH	0.000	0.00	
			1,913.99000	0.000		0.00
0460	613-32350	*LIGHT STANDARD STEEL (35 FOOT)	12.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0460		MATERIAL ALLOWANCE 22-PH1 POLES AND 1 PH2		0.000		
			EACH	0.000	0.00	
			667.95000	0.000		0.00
0465	613-40000	*CONCRETE FOUNDATION PAD	23.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0470	613-50150	*SECONDARY SERVICE PEDESTAL	0.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0475	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	0.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0475		MATERIAL ALLOWANCE FIXTURES		0.000		
			EACH	0.000	0.00	
			824.30300	0.000		0.00
0480	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	15.000	0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0480		MATERIAL ALLOWANCE FIXTURES		0.000		
			EACH	0.000	0.00	
			824.30300	0.000		0.00
0485	614-00011	*SIGN PANEL (CLASS I)	194.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00
0490	614-00012	*SIGN PANEL (CLASS II)	228.800	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0495	614-00013	*SIGN PANEL (CLASS III)	515.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0500	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	7.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0505	614-00357	*STEEL SIGN POST (S 3X5.7)	8.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0510	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	70.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0515	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	231.500	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0520	614-31800	MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
0520		MATERIAL ALLOWANCE SIGN STRUCTURE		0.000		
			EACH	0.000	0.00	
			11,740.00000	0.000		0.00
0525	614-32000	MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	0.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0525		MATERIAL ALLOWANCE SIGN STRUCTURE		0.000		
			EACH	0.000	0.00	
			13,740.00000	0.000		0.00
0530	614-70116	*PEDESTRIAN SIGNAL FACE (16-16)	2.000	0.000		
			EACH	0.000	0.00	
			755.00000	0.000		0.00
0530		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0535	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	10.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0535		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0540	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			8,300.00000	0.000		0.00
0540		MATERIAL ALLOWANCE CABINET		0.000		
			EACH	0.000	0.00	
			7,200.00000	0.000		0.00
0545	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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						
0545		MATERIAL ALLOWANCE PED PUSH BUTTONS		0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0550	614-72866	*FIRE PREEMPTION UNIT AND TIMER	0.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0555	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0555		MATERIAL ALLOWANCE CAMERAS		0.000		
			EACH	0.000	0.00	
			5,957.45330	0.000		0.00
0560	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0560		MATERIAL ALLOWANCE LT POLE		0.000		
			EACH	0.000	0.00	
			3,009.60000	0.000		0.00
0565	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			11,750.00000	0.000		0.00
0565		MATERIAL ALLOWANCE LT POLE (1) M		0.000		
			EACH	0.000	0.00	
			8,662.50000	0.000		0.00
0570	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0575	614-86105	*TELEMETRY (FIELD)	0.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0580	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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						
0580		MATERIAL ALLOWANCE CONTROLLER		0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0585	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			850.00000	0.000		0.00
0590	614-87401	*FIBER OPTIC CABLE (SPECIAL)	1,116.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0595	622-00270	BOLLARD	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0600	625-00000	*CONSTRUCTION SURVEYING	0.810	0.000		
			L S	0.083	3,486.00	
			42,000.00000	0.083		3,486.00
0605	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	70,000.00	
			280,000.00000	0.250		70,000.00
0610	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	1,250.00	
			5,000.00000	0.250		1,250.00
0615	627-00002	*THERMOPLASTIC PAVEMENT MARKING	4,342.700	0.000		
			SF	0.000	0.00	
			1.60000	0.000		0.00
0620	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	106.330	0.000		
			SF	0.000	0.00	
			9.25000	0.000		0.00
0625	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	185.500	0.000		
			SF	0.000	0.00	
			12.75000	0.000		0.00
0626	625-00001	CONST SURVEYING (HOUR) IN ADDITION TO ITEM 625-00000, CONSTRUCTION SURVEYING, AND	16.500	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0630	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	350.000 SF	0.000 0.000	0.00	0.00
			10.25000	0.000		0.00
0635	630-00000	*FLAGGING	594.000 HOUR	0.000 48.000	960.00	960.00
			20.00000	48.000		960.00
0640	630-00003	UNIFORMED TRAFFIC CONTROL	0.000 HOUR	0.000 19.500	877.50	877.50
			45.00000	19.500		877.50
0645	630-00007	TRAFFIC CONTROL INSPECTION	257.000 DAY	0.000 14.000	1,260.00	1,260.00
			90.00000	14.000		1,260.00
0650	630-00012	*TRAFFIC CONTROL MANAGEMENT	205.000 DAY	0.000 11.000	4,070.00	4,070.00
			370.00000	11.000		4,070.00
0655	630-00020	TRAFFIC CONTROL VEHICLE	14.000 DAY	0.000 1.500	187.50	187.50
			125.00000	1.500		187.50
0660	630-80001	FLASHING BEACON (PORTABLE)	2.000 EACH	0.000 1.000	1,750.00	1,750.00
			1,750.00000	1.000		1,750.00
0665	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000 EACH	0.000 1.500	375.00	375.00
			250.00000	1.500		375.00
0670	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	61.000 EACH	0.000 8.500	552.50	552.50
			65.00000	8.500		552.50
0675	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000 EACH	0.000 15.000	2,700.00	2,700.00
			180.00000	15.000		2,700.00
0680	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000 EACH	0.000 7.500	1,387.50	1,387.50
			185.00000	7.500		1,387.50

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0685	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	366.800	0.000		
			SF	85.100	1,276.50	
			15.00000	85.100		1,276.50
0690	630-80355	PORTABLE MESSAGE SIGN PANEL	1.000	0.000		
			EACH	0.500	6,000.00	
			12,000.00000	0.500		6,000.00
0695	630-80360	DRUM CHANNELIZING DEVICE	66.000	0.000		
			EACH	13.000	650.00	
			50.00000	13.000		650.00
0700	630-80370	CONCRETE BARRIER (TEMPORARY)	1,360.000	0.000		
			LF	360.000	4,680.00	
			13.00000	360.000		4,680.00
0705	630-80380	TRAFFIC CONE	151.000	0.000		
			EACH	75.500	755.00	
			10.00000	75.500		755.00
0710	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
0715	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0720	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,267.470	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70035	F/A ROADWAY SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
0740	700-70100	F/A RELOCATE UTILITIES (WATER, STORM AND SAN. SEWER)	6,028.910	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70310	F/A LANDSCAPING RESTORATION	6,317.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	900-00006	ADDED ITEM (DOLLAR)/ SUBGRADE STABILIZATION	1,364.040	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1020	627-00012	PVMT MKG PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
1025	604-16050	INLET TY 16 (S) (SPEC) ADDED INLET (#11) NE CORNER 20TH AND CLAY.	1.000	0.000		
			EACH	0.000	0.00	
			3,380.00000	0.000		0.00
1030	630-80358	FLASH ARROW PANEL (C TY) ARROW BOARDS FOR INTERSTATE CLOSURES.	3.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
1040	606-00716	GDRIAL TY 7 (STY CA) (SPEC) FIELD REVISION #2	190.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
1045	606-01370	TRANSITION TY 3G FIELD REVISION #2	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
1050	614-00066	TIMBER SIGN POST (6X6 IN) FOR ADDED SIGN (SPECIAL) "BUSINESS ACCESS"	36.000	0.000		
			LF	0.000	0.00	
			21.75000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0200 ROADWAY						
1055	900-00006	ADDED ITEM (DOLLAR)/ NON-CONFORMITY WITH PLANS AND SPECS	-318.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1060	900-00012	ADDED ITEM (FOOT)/ THICKENED FOOTING FOR HANDRAIL ANCHOR SUPPORT	591.000	0.000		
			LF	0.000	0.00	
			3.74000	0.000		0.00
1065	614-32000	MONOTUBE OVERHEAD SIGN CANT (20 IN DIA) FURNISH ONLY	1.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
1100	614-79332	PEDESTRIAN SIGNAL FACE (16-16) (FURNISH ONLY) (FURNISH ONLY)	2.000	0.000		
			EACH	0.000	0.00	
			695.75000	0.000		0.00
1105	614-79336	TRAFFIC SIGNAL FACE (12-12-12) (FURNISH ONLY) (FURNISH ONLY)	3.000	0.000		
			EACH	0.000	0.00	
			801.54000	0.000		0.00
1110	614-79860	PEDESTRIAN PUSH BUTTON (FURNISH ONLY) (FURNISH ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			126.50000	0.000		0.00
1115	614-81410	TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (FURNISH ONLY) (FURNISH ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			10,509.97000	0.000		0.00
1120	614-79886	INTERSECTION DETECTION SYSTEM (CAMERA) (FURNISH ONLY) INTERSECTION DETECTION SYSTEM (CAMERA)(FURNISH ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			7,243.08000	0.000		0.00
1125	613-70152	LUMINAIRE HIGH PRESSURE SODIUM (150W) (FURNISH ONLY) LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			1,030.68000	0.000		0.00
1130	613-70252	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) (FURNISH ONLY) LUMINAIRE HIGH PRESSURE SODIUM(250 WATT)(FURNISH ONLY)	11.000	0.000		
			EACH	0.000	0.00	
			999.55000	0.000		0.00
1135	613-32351	LIGHT STANDARD STEEL (35 FOOT) (FURNISH ONLY) LIGHT STANDARD STEEL(35 FOOT)(FURNISH ONLY)	11.000	0.000		
			EACH	0.000	0.00	
			811.55000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

Page 19
 ESTIMATE RUN 03/08/2004
 08:09:00

ESTIMATE NO: 0002

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1140	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-120.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1145	900-00006	ADDED ITEM (DOLLAR)/ CMO13 DELIVERY CHARGES TO BE PAID FROM FORCE ACCOUNT BILLING	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1150	604-50060	GRATING AND FRAME SIDEWALK DRAIN	16.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00
1155	900-00019	ADDED ITEM (MONTH)/ EXTENSION OF MAINTENANCE FOR FIELD OFFICE (SPECIAL)	0.000	0.000		
			MON	0.000	0.00	
			2,139.00000	0.000		0.00
1165	613-40010	LIGHT STANDARD FOUNDATION	2.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
1170	700-70090	F/A RESET RESET END ANCHOR	518.280	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70570	F/A GUARDRAIL RESET GUARDRAIL CD STA 37+80 TO STA 38+85	1,224.440	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70570	F/A GUARDRAIL CORING MEDIAN COVER FOR PLACEMENT OF REQUIRED GUARDRAIL	650.960	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	210-04020	MODIFY INLET MODIFY INLET FOR NEW PIPE RUN	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
1200	206-00000	STRUCTURE EXCAVATION FOR NEW PIPE RUN	22.800	0.000		
			CY	0.000	0.00	
			6.15000	0.000		0.00
1215	900-00006	ADDED ITEM (DOLLAR)/ F/A FOR CONTRACTOR RE-MOB AND MISC. BILLINGS FOR NEW PIPE RU	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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						
1220	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLD MONEY FOR SUB-CONTRACTOR CLAIM (CDI INC)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1225	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLD MONEY FOR SUB-CONTRACTOR CLAIM (HORN CONSTRUCTION)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1230	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION UNIFORMED TRAFFIC CONTROL COORDINATION	101.500	0.000		
			HR	0.000	0.00	
			15.00000	0.000		0.00
1235	900-00006	ADDED ITEM (DOLLAR)/ PAYMENT FOR OFFICER TIME PER PROJECT SPECIAL PROVISION	5,582.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2000	606-00900	GUARDRAIL (SPECIAL) TRANSITION SECTION CIP	12.500	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
2005	609-60011	CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			9.10000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,011,536.31 \$	192,738.80 \$
						192,738.80
CAT NO0201 ROADWAY/DENVER						
1195	900-00019	ADDED ITEM (MONTH)/ MAINTENANCE OF FIELD OFFICE/LAB	8.000	0.000		
			MON	0.000	0.00	
			2,139.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	17,112.00 \$	0.00 \$
						0.00
CAT NO0300 WALL A						
0760	206-00000	*STRUCTURE EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			6.15000	0.000		0.00
0765	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			14.50000	0.000		0.00
0770	206-00200	*STRUCTURE BACKFILL (CLASS 2)	0.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 21
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0300 WALL A						
0775	503-00024	*DRILLED CAISSON (24 INCH)	0.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0780	503-00036	*DRILLED CAISSON (36 INCH)	0.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0785	601-03050	*CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0790	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0795	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0800	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
0805	602-00020	REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
0810	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	0.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
			CAT 0300	CURRENT AMT \$	0.00 \$	0.00 \$
CAT NO0301 WALL B						
0815	206-00000	*STRUCTURE EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			6.15000	0.000		0.00
0820	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			14.50000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 22
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0301 WALL B						
0825	206-00200	*STRUCTURE BACKFILL (CLASS 2)	0.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0830	503-00024	*DRILLED CAISSON (24 INCH)	0.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0835	503-00036	*DRILLED CAISSON (36 INCH)	0.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0840	514-00200	*PEDESTRIAN RAILING (STEEL)	0.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0845	601-03050	*CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0850	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0855	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0860	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
0865	602-00020	REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
0870	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	0.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
			CAT 0301	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 23
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0302 WALL C						
0875	206-00000	*STRUCTURE EXCAVATION	1,735.000	0.000		
			CY	0.000	0.00	
			6.15000	0.000		0.00
0880	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,418.000	0.000		
			CY	0.000	0.00	
			14.50000	0.000		0.00
0885	206-00200	*STRUCTURE BACKFILL (CLASS 2)	118.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0890	206-00520	*FILTER MATERIAL (CLASS B)	100.000	0.000		
			CY	0.000	0.00	
			44.00000	0.000		0.00
0895	503-00024	*DRILLED CAISSON (24 INCH)	2,262.100	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0895		MATERIAL ALLOWANCE BLACK RE-BAR		0.000		
			LF	0.000	0.00	
			10.35000	0.000		0.00
0900	503-00036	*DRILLED CAISSON (36 INCH)	1,962.300	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0900		MATERIAL ALLOWANCE BLACK RE-BAR		0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0905	514-00200	*PEDESTRIAN RAILING (STEEL)	743.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0910	601-03050	*CONCRETE CLASS D (WALL)	585.500	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0915	601-40301	*STRUCTURAL CONCRETE COATING	15,220.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 24
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0302 WALL C						
0920	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	13,802.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0925	602-00000	REINFORCING STEEL	50,028.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
0925		MATERIAL ALLOWANCE WALL C2 BLACK STEEL		0.000		
			LB	0.000	0.00	
			0.25750	0.000		0.00
0925		MATERIAL ALLOWANCE WALL C2 BLACK STEEL		0.000		
			LB	0.000	0.00	
			0.25750	0.000		0.00
0930	602-00020	REINFORCING STEEL (EPOXY COATED)	14,532.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
0930		MATERIAL ALLOWANCE		0.000		
			LB	0.000	0.00	
			0.55250	0.000		0.00
0935	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	47.300	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
0940	605-83002	*GEOCOMPOSITE DRAIN WITH PIPE	614.300	0.000		
			SY	0.000	0.00	
			17.50000	0.000		0.00
1070	503-00024	DRILLED CAISSON (24 IN) ADJUSTMENT TO ORIGINAL CONTRACT UNIT PRICE	2,732.600	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
1080	503-00036	DRILLED CAISSON (36 IN) ADJUSTMENT TO ORIGINAL CONTRACT UNIT PRICE	2,911.600	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
1085	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 25
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0302 WALL C						
1090	601-03050	CONC CL D (WALL) ADJUSTMENT TO ORIGINAL CONTRACT UNIT PRICE	834.000	0.000		
			CY	0.000	0.00	
			87.00000	0.000		0.00
1095	603-50008	8 INCH PLASTIC PIPE FOR ADDED INLET BEHIND WALL C2	50.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
1190	203-01510	BACKHOE BACKHOE BEHIND C2 FOR INLET AND SLOPE AND DITCH	60.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	688,329.95 \$	0.00 \$
CAT NO0303 WALL D						
0945	206-00000	*STRUCTURE EXCAVATION	293.000	0.000		
			CY	0.000	0.00	
			6.15000	0.000		0.00
0950	206-00200	*STRUCTURE BACKFILL (CLASS 2)	46.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0955	503-00024	*DRILLED CAISSON (24 INCH)	470.500	0.000		
			LF	236.900	9,949.80	
			42.00000	236.900		9,949.80
0960	503-00030	*DRILLED CAISSON (30 INCH)	546.800	0.000		
			LF	274.000	15,070.00	
			55.00000	274.000		15,070.00
0965	503-00036	*DRILLED CAISSON (36 INCH)	949.300	0.000		
			LF	501.200	31,074.40	
			62.00000	501.200		31,074.40
0970	601-03050	*CONCRETE CLASS D (WALL)	253.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0975	601-40301	*STRUCTURAL CONCRETE COATING	5,380.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 26
 ESTIMATE RUN 03/08/2004
 08:09:00

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 NO0303 WALL D						
0980	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,829.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0985	602-00000	REINFORCING STEEL	11,672.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
0990	602-00020	REINFORCING STEEL (EPOXY COATED)	13,510.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
0995	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	405.600	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
1035	900-00014	ADDED ITEM (LUMP SUM)/ PERMANENT SHORING AT WALL D SEWER CONFLICT	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	242,952.43 \$	56,094.20 \$
						56,094.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1000	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
1005	620-00014	FIELD LABORATORY (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
1010	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	65,000.00 \$	0.00 \$
						65,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,024,930.69 \$	248,833.00 \$
						313,833.00