

ESTIMATE SUMMARY

CONTID: C13240

ESTIMATE NO: 0023 FINL

SPEC YR: 1999

PCN: 13240-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
PLATTE/POWERS

TIME CHARGED: 643.0 DAYS      TIME ALLOW: 2/28/2002 FIXED COMPLETION DAI  
PERCENT TIME: 98.62      ORIG TIME ALLOW: 10/31/200 FIXED COMPLETION DAI

PROJECT NO:            NH 0243-062  
                          PLATTE/POWERS

NAME OF ROAD:

PROJECT COUNTIES:    EL PASO

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED  
ONE PLAIN VIEW RD

PAY PERIOD ENDING	01/09/2003	DATE TIME STARTED	05/18/2000
DATE LET	04/20/2000	DATE WORK BEGAN	
DATE AWARDED	05/02/2000	DATE TIME STOPPED	02/19/2002
DATE CONTRACT EXECUTED	05/17/2000	DATE ACCEPTED	02/19/2002
DATE NOTICE TO PROCEED	05/18/2000		

PLAIN                    WI 53577      608/546-2311

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,707,389.02 PARTICIPATING	\$ 11,666,470.62	\$ 1,877.34
AWARD PROJECT AMT:	\$ 10,451,623.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.65% TOTAL EARNINGS	11,666,470.62	1,877.34
FUNDS AVAILABLE:	\$ 40,918.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	11,666,470.62	1,877.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	25,000.00
	SECURITIES ENCUMBERED	0.00	-25,000.00
	NET EARNINGS	11,666,470.62	1,877.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	11,666,470.62	1,877.34
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,877.34

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 2  
 ESTIMATE RUN 01/09/2003  
 14:40:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0015	202-00010	*REMOVAL OF TREE	229.000	229.000		
			EACH	0.000	0.00	
			50.00000	229.000		11,450.00
0020	202-00035	*REMOVAL OF PIPE	386.000	386.000		
			LF	0.000	0.00	
			9.00000	386.000		3,474.00
0025	202-00090	*REMOVAL OF DELINEATOR	94.000	94.000		
			EACH	0.000	0.00	
			10.00000	94.000		940.00
0030	202-00165	*REMOVAL OF WALL	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
0035	202-00200	*REMOVAL OF SIDEWALK	379.000	379.000		
			SY	0.000	0.00	
			3.00000	379.000		1,137.00
0040	202-00203	*REMOVAL OF CURB AND GUTTER	5,613.000	5,613.000		
			LF	0.000	0.00	
			1.00000	5,613.000		5,613.00
0045	202-00210	*REMOVAL OF CONCRETE PAVEMENT	3,469.000	3,469.000		
			SY	0.000	0.00	
			1.30000	3,469.000		4,509.70
0046	202-00210	REM CONC PAVEMENT REM OF CONCRETE PAVEMENT NOT PREVIOUSLY KNOWN UNDER PLATTE.	2,066.000	2,066.000		
			SY	0.000	0.00	
			2.30000	2,066.000		4,751.80
0050	202-00220	*REMOVAL OF ASPHALT MAT	54,344.000	54,344.000		
			SY	0.000	0.00	
			0.70000	54,344.000		38,040.80

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 3  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	11,216.000	11,216.000		
			SY	0.000	0.00	
			1.20000	11,216.000		13,459.20
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	17,849.000	17,849.000		
			SF	0.000	0.00	
			1.00000	17,849.000		17,849.00
0065	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			400.00000	1.000		400.00
0070	202-00700	*REMOVAL OF LIGHT STANDARD	9.000	9.000		
			EACH	0.000	0.00	
			100.00000	9.000		900.00
0075	202-00810	*REMOVAL OF GROUND SIGN	79.000	79.000		
			EACH	0.000	0.00	
			50.00000	79.000		3,950.00
0080	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0085	202-01000	*REMOVAL OF FENCE	13,523.000	13,523.000		
			LF	0.000	0.00	
			0.35000	13,523.000		4,733.05
0090	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,637.000	2,637.000		
			LF	0.000	0.00	
			1.50000	2,637.000		3,955.50
0095	202-01140	REMOVAL OF GUARDRAIL TYPE 4	30.000	30.000		
			LF	0.000	0.00	
			10.00000	30.000		300.00
0100	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0105	202-04100	*ABANDON WELL	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 4  
 ESTIMATE RUN 01/09/2003  
 14:40:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	430,574.000	430,170.000		
			CY	0.000	0.00	
			2.69000	430,170.000		1,157,157.30
0115	203-01597	*POTHOLING	291.000	291.000		
			hour	0.000	0.00	
			185.00000	291.000		53,835.00
0116	203-01550	*DOZING DOZING FOR MOVING UNSUITABLE FILL AT THE BORROW SITE.	224.000	219.000		
			hour	0.000	0.00	
			165.00000	219.000		36,135.00
0120	206-00000	STRUCTURE EXCAVATION	1,192.700	1,192.700		
			CY	0.000	0.00	
			3.10000	1,192.700		3,697.37
0125	206-00065	*STRUCTURE BACKFILL (FLOW-FILL) DELETED FORM 105	0.000	0.000		
			CY	0.000	0.00	
			93.00000	0.000		0.00
0130	206-00100	STRUCTURE BACKFILL (CLASS 1) DELETED FORM 105	0.000	0.000		
			CY	0.000	0.00	
			22.70000	0.000		0.00
0135	206-00200	STRUCTURE BACKFILL (CLASS 2)	138.000	138.000		
			CY	0.000	0.00	
			8.20000	138.000		1,131.60
0140	206-01000	*BED COURSE MATERIAL	78.800	78.800		
			CY	0.000	0.00	
			23.00000	78.800		1,812.40
0145	207-00205	*TOPSOIL	5.000	5.000		
			CY	0.000	0.00	
			2.62000	5.000		13.10
0150	207-00210	*STOCKPILE TOPSOIL	5.000	5.000		
			CY	0.000	0.00	
			1.78000	5.000		8.90
0155	208-00011	*EROSION BALES (WEED FREE)	409.000	409.000		
			EACH	0.000	0.00	
			10.00000	409.000		4,090.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 5  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0160	208-00020	*SILT FENCE	4,115.000	4,115.000		
			LF	0.000	0.00	
			1.05000	4,115.000		4,320.75
0165	208-00050	*STORM DRAIN INLET PROTECTION	10.000	10.000		
			EACH	0.000	0.00	
			130.00000	10.000		1,300.00
0170	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0175	210-00750	*RESET LIGHT STANDARD	36.000	36.000		
			EACH	0.000	0.00	
			800.00000	36.000		28,800.00
0180	210-00810	*RESET GROUND SIGN	30.000	30.000		
			EACH	0.000	0.00	
			100.00000	30.000		3,000.00
0185	210-04016	*MODIFY MANHOLE (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0190	212-00006	*SEEDING (NATIVE)	98.800	98.800		
			ACRE	-0.600	-273.00	
			455.00000	98.200		44,681.00
0195	212-00047	*SOIL PREPARATION (SPECIAL)	95.900	95.900		
			ACRE	0.000	0.00	
			2,850.00000	95.900		273,315.00
0200	213-00003	*MULCHING (WEED FREE)	91.000	90.600		
			ACRE	0.400	130.00	
			325.00000	91.000		29,575.00
0205	213-00061	*MULCH TACKIFIER	13,932.000	13,932.000		
			LB	0.000	0.00	
			1.75000	13,932.000		24,381.00
0210	214-00210	*DECIDUOUS TREE (1 INCH CALIPER)	22.000	22.000		
			EACH	0.000	0.00	
			120.00000	22.000		2,640.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 6  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0215	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	100.000	100.000		
			EACH	0.000	0.00	
			20.50000	100.000		2,050.00
0220	214-01010	*BRUSH LAYER CUTTING	200.000	200.000		
			EACH	0.000	0.00	
			5.00000	200.000		1,000.00
0225	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	28,406.000	28,406.000		
			SY	0.000	0.00	
			1.65000	28,406.000		46,869.90
0230	217-00000	*HERBICIDE TREATMENT	918.000	918.000		
			SY	0.000	0.00	
			0.03000	918.000		27.54
0235	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			3,400.00000	1.000		3,400.00
0240	250-00050	*MONITORING TECHNICIAN DELETED FORM 105	0.000	0.000		
			HOUR	0.000	0.00	
			41.00000	0.000		0.00
0245	250-00110	*HEALTH AND SAFETY OFFICER	308.000	308.000		
			HOUR	0.000	0.00	
			76.05000	308.000		23,423.40
0250	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	114.400	114.400		
			CY	0.000	0.00	
			14.85000	114.400		1,698.84
0255	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	707.390	682.580		
			TON	15.030	1,897.54	
			126.25000	697.610		88,073.26
0260	403-34342	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-28)	10,952.310	10,459.770		
			TON	7.000	273.70	
			39.10000	10,466.770		409,250.71
0265	403-34353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-22)	31,340.740	31,334.020		
			TON	-15.060	-505.26	
			33.55000	31,318.960		1,050,751.11

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 7  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0266	700-70034	F/A ASPHALT DISINCENTIVE FOR AC	-4,214.000	-4,224.000		
			F A	0.000	0.00	
			1.00000	-4,224.000		-4,224.00
0270	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	16,105.000	16,105.000		
			GAL	0.000	0.00	
			0.50000	16,105.000		8,052.50
0275	412-00900	*CONCRETE PAVEMENT (9 INCH)	1,989.000	1,989.000		
			SY	0.000	0.00	
			37.53000	1,989.000		74,647.17
0280	503-00048	*DRILLED CAISSON (48 INCH)	83.000	83.000		
			LF	0.000	0.00	
			190.00000	83.000		15,770.00
0285	503-00054	*DRILLED CAISSON (54 INCH)	99.000	99.000		
			LF	0.000	0.00	
			290.00000	99.000		28,710.00
0290	506-00212	*RIPRAP (12 INCH)	705.500	702.500		
			CY	3.000	138.00	
			46.00000	705.500		32,453.00
0295	506-00218	*RIPRAP (18 INCH)	37.000	37.000		
			CY	0.000	0.00	
			35.00000	37.000		1,295.00
0300	507-00000	*CONCRETE SLOPE AND DITCH PAVING	6.100	6.100		
			CY	0.000	0.00	
			690.00000	6.100		4,209.00
0305	601-03030	*CONCRETE CLASS D (BOX CULVERT)	36.000	36.000		
			CY	0.000	0.00	
			285.00000	36.000		10,260.00
0310	601-10310	FLY ASH SLURRY	88.000	88.000		
			CY	0.000	0.00	
			82.00000	88.000		7,216.00
0315	602-00000	*REINFORCING STEEL	3,349.000	3,349.000		
			LB	0.000	0.00	
			0.43000	3,349.000		1,440.07

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 8  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0320	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,117.000	1,117.000		
			LB	0.000	0.00	
			0.50000	1,117.000		558.50
0325	603-01180	*18 INCH REINFORCED CONCRETE PIPE	678.000	648.000		
			LF	0.000	0.00	
			28.00000	648.000		18,144.00
0330	603-01240	*24 INCH REINFORCED CONCRETE PIPE	53.000	53.000		
			LF	0.000	0.00	
			43.00000	53.000		2,279.00
0330		MATERIAL ALLOWANCE 24 INCH RCP		0.000		
			LF	0.000	0.00	
			11.75000	0.000		0.00
0335	603-01300	*30 INCH REINFORCED CONCRETE PIPE	312.000	312.000		
			LF	0.000	0.00	
			48.00000	312.000		14,976.00
0340	603-01360	*36 INCH REINFORCED CONCRETE PIPE	565.000	565.000		
			LF	0.000	0.00	
			61.00000	565.000		34,465.00
0345	603-01480	*48 INCH REINFORCED CONCRETE PIPE	512.000	512.000		
			LF	0.000	0.00	
			91.00000	512.000		46,592.00
0345		MATERIAL ALLOWANCE 48 INCH RCP		0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0350	603-02240	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	84.000	84.000		
			LF	0.000	0.00	
			55.00000	84.000		4,620.00
0355	603-02360	*45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	60.000	60.000		
			LF	0.000	0.00	
			78.00000	60.000		4,680.00
0360	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			356.00000	5.000		1,780.00



CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 9  
 ESTIMATE RUN 01/09/2003  
 14:40:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0365	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			748.00000	6.000		4,488.00
0370	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			755.00000	2.000		1,510.00
0371	603-05048	48 IN RCES	0.000	0.000		
			EACH	0.000	0.00	
			1,143.00000	0.000		0.00
0372	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,375.00000	2.000		2,750.00
0375	603-05124	*30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			477.00000	2.000		954.00
0380	603-05136	*45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			661.00000	2.000		1,322.00
0385	603-50036	36 INCH PLASTIC PIPE	184.000	184.000		
			LF	0.000	0.00	
			56.00000	184.000		10,304.00
0390	603-82012	*12 INCH DUCTILE IRON PIPE	100.000	100.000		
			LF	0.000	0.00	
			63.00000	100.000		6,300.00
0395	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0400	604-00310	*INLET TYPE C (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
0405	604-19000	*INLET SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 10  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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	604-30005	*MANHOLE SLAB BASE (5 FOOT) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0415	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0420	604-30015	*MANHOLE SLAB BASE (15 FOOT) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0421	604-39015	MH SPEC (15 FT) DUE TO UTILITIES, A REDESIGN ADDED A MANHOLE WITH A DROP	1.000	1.000		
			EACH	0.000	0.00	
			5,472.50000	1.000		5,472.50
0425	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,169.000	4,169.000		
			LF	0.000	0.00	
			10.90000	4,169.000		45,442.10
0430	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	1,017.000	878.000		
			LF	0.000	0.00	
			36.75000	878.000		32,266.50
0435	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	600.000	600.000		
			LF	0.000	0.00	
			73.80000	600.000		44,280.00
0440	606-01340	*END ANCHORAGE TYPE 3D	10.000	10.000		
			EACH	0.000	0.00	
			375.00000	10.000		3,750.00
0445	606-01360	*END ANCHORAGE TYPE 3F	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0450	606-01370	*TRANSITION TYPE 3G	11.000	11.000		
			EACH	0.000	0.00	
			750.00000	11.000		8,250.00
0455	606-01380	*TRANSITION TYPE 3H	4.000	4.000		
			EACH	0.000	0.00	
			475.00000	4.000		1,900.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 11  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0460	606-01460	*MEDIAN TERMINAL	6.000	6.000		
			EACH	0.000	0.00	
			4,900.00000	6.000		29,400.00
0465	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	8.000	8.000		
			EACH	0.000	0.00	
			1,400.00000	8.000		11,200.00
0470	606-02003	*END ANCHORAGE (NONFLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,450.00000	6.000		8,700.00
0475	607-00005	*END POST	15.000	15.000		
			EACH	0.000	0.00	
			75.00000	15.000		1,125.00
0480	607-00010	*CORNER AND LINE BRACE POST	20.000	20.000		
			EACH	0.000	0.00	
			105.00000	20.000		2,100.00
0485	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	8,747.000	8,747.000		
			LF	0.000	0.00	
			1.15000	8,747.000		10,059.05
0490	607-11580	*FENCE (TEMPORARY)	3,801.000	3,607.000		
			LF	0.000	0.00	
			1.90000	3,607.000		6,853.30
0495	607-21300	*FENCE BARRIER WITH METAL POSTS	1,233.000	1,233.000		
			LF	0.000	0.00	
			1.75000	1,233.000		2,157.75
0500	607-52905	*END POST (CHAIN LINK)	6.000	6.000		
			EACH	0.000	0.00	
			180.00000	6.000		1,080.00
0505	607-53142	*FENCE CHAIN LINK (42 INCH)	30.000	30.000		
			LF	0.000	0.00	
			65.00000	30.000		1,950.00
0510	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	74.000	74.000		
			LF	0.000	0.00	
			9.80000	74.000		725.20

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 12  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0515	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	2,605.000	2,605.000		
			LF	0.000	0.00	
			4.85000	2,605.000		12,634.25
0520	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	474.000	474.000		
			LF	0.000	0.00	
			9.78000	474.000		4,635.72
0525	609-60011	*CURB TYPE 6 (SECTION M)	317.000	317.000		
			LF	0.000	0.00	
			4.00000	317.000		1,268.00
0530	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	4,742.000	4,742.000		
			SF	0.000	0.00	
			4.60000	4,742.000		21,813.20
0535	612-00001	*DELINEATOR (TYPE I)	283.000	283.000		
			EACH	0.000	0.00	
			12.00000	283.000		3,396.00
0540	612-00002	*DELINEATOR (TYPE II)	159.000	159.000		
			EACH	0.000	0.00	
			17.00000	159.000		2,703.00
0545	612-00003	*DELINEATOR (TYPE III)	31.000	31.000		
			EACH	0.000	0.00	
			18.00000	31.000		558.00
0550	612-00022	*DELINEATOR (TYPE II) (BARRIER)	17.000	17.000		
			EACH	0.000	0.00	
			23.00000	17.000		391.00
0555	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	40.000	40.000		
			LF	0.000	0.00	
			30.00000	40.000		1,200.00
0560	613-00200	*2 INCH ELECTRICAL CONDUIT	24,523.000	24,523.000		
			LF	0.000	0.00	
			6.00000	24,523.000		147,138.00
0565	613-00300	*3 INCH ELECTRICAL CONDUIT	5,978.000	5,978.000		
			LF	0.000	0.00	
			12.00000	5,978.000		71,736.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 13  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0570	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0575	613-30302	*LIGHT STANDARD ALUMINUM (30 FOOT) (2-ARM)	5.000	5.000		
			EACH	0.000	0.00	
			2,200.00000	5.000		11,000.00
0575		MATERIAL ALLOWANCE LIGHT STANDARD ALUMINUM 30 FOOT 2 ARM		0.000		
			DOL	0.000	0.00	
			1,348.96000	0.000		0.00
0580	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT)	53.000	53.000		
			EACH	0.000	0.00	
			1,800.00000	53.000		95,400.00
0580		MATERIAL ALLOWANCE LIGHT STANDARD ALUMINUM 35 FOOT		0.000		
			DOL	0.000	0.00	
			1,115.63000	0.000		0.00
0585	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			2,000.00000	7.000		14,000.00
0585		MATERIAL ALLOWANCE LIGHT STANDARD ALUMINUM 40 FOOT		0.000		
			DOL	0.000	0.00	
			1,188.64000	0.000		0.00
0590	613-40010	*LIGHT STANDARD FOUNDATION	96.000	96.000		
			EACH	0.000	0.00	
			600.00000	96.000		57,600.00
0590		MATERIAL ALLOWANCE LIGHT STANDARD FOUNDATION		0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0595	613-70100	*LUMINAIRE HIGH PRESSURE SODIUM (100 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0600	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	10.000	10.000		
			EACH	0.000	0.00	
			400.00000	10.000		4,000.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 14  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0605	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	78.000	78.000		
		EACH		0.000	0.00	
			450.00000	78.000		35,100.00
0605		MATERIAL ALLOWANCE HIGH PRESSURE LUMINAIRES		0.000		
		DOL		0.000	0.00	
			211.46000	0.000		0.00
0610	613-72250	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (250 WATT)	4.000	4.000		
		EACH		0.000	0.00	
			800.00000	4.000		3,200.00
0615	614-00011	*SIGN PANEL (CLASS I)	502.000	502.000		
		SF		0.000	0.00	
			15.50000	502.000		7,781.00
0620	614-00012	*SIGN PANEL (CLASS II)	248.000	248.000		
		SF		0.000	0.00	
			16.00000	248.000		3,968.00
0625	614-00013	*SIGN PANEL (CLASS III)	2,502.000	2,502.000		
		SF		0.000	0.00	
			17.50000	2,502.000		43,785.00
0630	614-00612	*STEEL SIGN POST (W 6X12)	26.000	26.000		
		LF		0.000	0.00	
			27.00000	26.000		702.00
0635	614-00615	*STEEL SIGN POST (W 6X15)	65.000	65.000		
		LF		0.000	0.00	
			28.00000	65.000		1,820.00
0640	614-00821	*STEEL SIGN POST (W 8X21)	103.000	103.000		
		LF		0.000	0.00	
			30.00000	103.000		3,090.00
0645	614-01022	*STEEL SIGN POST (W 10X22)	82.000	82.000		
		LF		0.000	0.00	
			32.00000	82.000		2,624.00
0650	614-01026	*STEEL SIGN POST (W 10X26)	39.000	39.000		
		LF		0.000	0.00	
			35.00000	39.000		1,365.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 15  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0655	614-01226	*STEEL SIGN POST (W 12X26)	82.000	82.000		
			LF	0.000	0.00	
			40.00000	82.000		3,280.00
0660	614-01502	*STEEL SIGN POST (2 INCH ROUND)	282.000	282.000		
			LF	0.000	0.00	
			19.00000	282.000		5,358.00
0665	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	768.000	768.000		
			LF	0.000	0.00	
			27.00000	768.000		20,736.00
0670	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0675	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0680	614-03004	*CONCRETE FOOTING (TYPE 4)	6.000	6.000		
			EACH	0.000	0.00	
			700.00000	6.000		4,200.00
0685	614-03005	*CONCRETE FOOTING (TYPE 5)	4.000	4.000		
			EACH	0.000	0.00	
			800.00000	4.000		3,200.00
0690	614-03006	*CONCRETE FOOTING (TYPE 6)	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0695	614-03007	*CONCRETE FOOTING (TYPE 7)	4.000	4.000		
			EACH	0.000	0.00	
			1,150.00000	4.000		4,600.00
0700	614-10700	*SIGN BRIDGE STRUCTURE (70 TO LESS THAN 75 FOOT FRAME)	2.000	2.000		
			EACH	0.000	0.00	
			26,700.00000	2.000		53,400.00
0705	614-60250	*CANTILEVER STRUCTURE (25 TO LESS THAN 30 FOOT FRAME)	4.000	4.000		
			EACH	0.000	0.00	
			15,500.00000	4.000		62,000.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 16  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0710	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	38.000	38.000		
			EACH	0.000	0.00	
			700.00000	38.000		26,600.00
0710		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE		0.000		
			DOL	0.000	0.00	
			309.44000	0.000		0.00
0711	210-00831	RES TRAF SIG HEAD	1.000	1.000		
			EACH	0.000	0.00	
			582.41000	1.000		582.41
0715	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0715		MATERIAL ALLOWANCE SIGNAL CONTROLER CABINET		0.000		
			DOL	0.000	0.00	
			1,700.00000	0.000		0.00
0720	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	3.000		
			EACH	0.000	0.00	
			15,000.00000	3.000		45,000.00
0720		MATERIAL ALLOWANCE INTERSECTION DETECTION SYS. (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,230.00000	0.000		0.00
0725	614-72890	*SPAN WIRE CABLE	605.000	605.000		
			LF	0.000	0.00	
			2.00000	605.000		1,210.00
0730	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00
0735	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			10,500.00000	2.000		21,000.00
0740	614-85316	*TRAFFIC SIGNAL SPAN WIRE POLE (16 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			5,500.00000	4.000		22,000.00



CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 17  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0745	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	3.000	3.000		
			EACH	0.000	0.00	
			6,000.00000	3.000		18,000.00
0745		MATERIAL ALLOWANCE SIGNAL CONTROLLER		0.000		
			DOL	0.000	0.00	
			1,700.00000	0.000		0.00
0750	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			335.00000	1.000		335.00
0755	617-03010	*DETOUR CULVERT PIPE	601.000	601.000		
			LF	0.000	0.00	
			43.00000	601.000		25,843.00
0760	619-50240	*3 INCH PLASTIC PIPE	410.000	410.000		
			LF	0.000	0.00	
			13.00000	410.000		5,330.00
0765	619-50640	*8 INCH PLASTIC PIPE	410.000	410.000		
			LF	0.000	0.00	
			19.00000	410.000		7,790.00
0770	621-00450	*DETOUR PAVEMENT	29,198.000	29,198.000		
			SY	0.000	0.00	
			11.30000	29,198.000		329,937.40
0775	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			110,090.00000	1.000		110,090.00
0776	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	287.000	285.000		
			HOURLY	0.000	0.00	
			100.00000	285.000		28,500.00
0780	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			657,613.00000	1.000		657,613.00
0785	627-00004	*EPOXY PAVEMENT MARKING	49,651.000	49,651.000		
			SF	0.000	0.00	
			0.80000	49,651.000		39,720.80

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 18  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0790	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	398.000	398.000		
			GAL	0.000	0.00	
			52.00000	398.000		20,696.00
0795	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE) DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0800	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	4,653.000	4,653.000		
			SF	-18.000	-129.60	
			7.20000	4,635.000		33,372.00
0805	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	257.000	257.000		
			SF	0.000	0.00	
			8.50000	257.000		2,184.50
0810	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	791.000	791.000		
			SF	0.000	0.00	
			17.00000	791.000		13,447.00
0815	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,106.000	1,106.000		
			SF	0.000	0.00	
			9.00000	1,106.000		9,954.00
0820	630-00000	FLAGGING	5,272.000	5,272.000		
			HOUR	0.000	0.00	
			25.00000	5,272.000		131,800.00
0825	630-00002	TRAFFIC CONTROL SUPERVISOR	353.000	353.000		
			DAY	0.000	0.00	
			285.00000	353.000		100,605.00
0830	630-00007	TRAFFIC CONTROL INSPECTION	206.000	205.000		
			DAY	0.000	0.00	
			95.00000	205.000		19,475.00
0835	630-80001	FLASHING BEACON (PORTABLE)	19.000	19.000		
			EACH	0.000	0.00	
			1,000.00000	19.000		19,000.00
0840	630-80331	BARRICADE (TYPE 3 F-A) (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			275.00000	5.000		1,375.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 19  
 ESTIMATE RUN 01/09/2003  
 14:40:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0845	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	27.000	27.000		
			EACH	0.000	0.00	
			200.00000	27.000		5,400.00
0850	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	112.000	112.000		
			EACH	0.000	0.00	
			160.00000	112.000		17,920.00
0855	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	112.000	112.000		
			EACH	0.000	0.00	
			275.00000	112.000		30,800.00
0860	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	41.000	41.000		
			EACH	0.000	0.00	
			280.00000	41.000		11,480.00
0865	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	979.000	979.000		
			SF	0.000	0.00	
			18.00000	979.000		17,622.00
0870	630-80355	PORTABLE MESSAGE SIGN PANEL DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0871	630-80359	PORT MESG PANEL MCR #2 LINE ITEM #1	463.000	463.000		
			DAY	0.000	0.00	
			200.00000	463.000		92,600.00
0875	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	6.000		
			EACH	0.000	0.00	
			3,000.00000	6.000		18,000.00
0880	630-80360	DRUM CHANNELIZING DEVICE	620.000	620.000		
			EACH	0.000	0.00	
			65.00000	620.000		40,300.00
0885	630-80370	CONCRETE BARRIER (TEMPORARY)	5,840.000	5,840.000		
			LF	0.000	0.00	
			11.00000	5,840.000		64,240.00
0890	630-80380	TRAFFIC CONE	528.000	528.000		
			EACH	0.000	0.00	
			13.00000	528.000		6,864.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 20  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0895	630-80410	ADVANCE OVERHEAD WARNING DEVICE (CHAINS)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0900	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	18.000	18.000		
			EACH	0.000	0.00	
			3,200.00000	18.000		57,600.00
0905	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			14,500.00000	1.000		14,500.00
0910	700-70010	F/A MINOR CONTRACT REVISIONS	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70011	F/A PARTNERING	4,233.110	2,116.550		
			F A	0.000	0.00	
			1.00000	2,116.550		2,116.55
0920	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	36,685.380	36,685.380		
			F A	0.000	0.00	
			1.00000	36,685.380		36,685.38
0925	700-70020	F/A ON-THE-JOB TRAINEE DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70022	F/A OJT PILOT DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70028	F/A ESB PROGRAM DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70035	F/A HBP SMOOTHNESS INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70310	F/A LANDSCAPING DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 21  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
0950	700-70380	F/A EROSION CONTROL DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0954	700-70110	F/A INSTALL ADDITIONAL DRAINAGE STRUCTRURES	28,295.860	28,282.150		
			F A	0.000	0.00	
			1.00000	28,282.150		28,282.15
0955	700-70495	F/A ASBESTOS ABATEMENT WORK TEST, ABATE, DEMOLISH, AND DISPOSE OF ST	242,059.640	241,448.800		
			F A	0.000	0.00	
			1.00000	241,448.800		241,448.80
0956	900-00024	*ADDED ITEM (TON)/	541.630	541.630		
			TON	0.000	0.00	
			14.77000	541.630		7,999.88
0957	700-70190	F/A ELEC SERV	26,287.600	25,621.410		
			F A	0.000	0.00	
			1.00000	25,621.410		25,621.41
0958	210-02030	RELAY PIPE (30 IN)	144.000	144.000		
			LF	0.000	0.00	
			29.40000	144.000		4,233.60
0959	210-00015	RES END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			214.20000	2.000		428.40
0961	630-80391	CHANNEL DEV (FIXED)	20.000	20.000		
			EACH	0.000	0.00	
			75.00000	20.000		1,500.00
0962	700-70110	F/A INSTALL	1,255.640	1,255.640		
			F A	0.000	0.00	
			1.00000	1,255.640		1,255.64
0963	700-70081	F/A PROVIDE	25,154.200	25,154.200		
			F A	0.000	0.00	
			1.00000	25,154.200		25,154.20
0964	700-70110	F/A INSTALL INLET TYPE D	5,903.740	5,903.740		
			F A	0.000	0.00	
			1.00000	5,903.740		5,903.74

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 22  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
1200	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LEAN- SCHMIDT CONSTRUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1201	700-70110	F/A INSTALL ADDITIONAL SANITARY SEWER LINE AND MANHOLE	48,440.230	46,782.260		
			F A	0.000	0.00	
			1.00000	46,782.260		46,782.26
1203	700-70130	F/A REPAIR CHANNEL IMPROVEMENTS OF SAND CREEK	54,521.050	54,521.050		
			F A	0.000	0.00	
			1.00000	54,521.050		54,521.05
1204	700-70110	F/A INSTALL ICE SENSORS	11,073.460	10,963.690		
			F A	0.000	0.00	
			1.00000	10,963.690		10,963.69
1205	614-72855	TRAF SIG CTRL CABINET TRAFFIC SIGNAL CONTROLLER CABINET (332)	2.000	2.000		
			EACH	0.000	0.00	
			8,440.00000	2.000		16,880.00
1206	700-70081	F/A PROVIDE BREAKAWAY TRANSFORMER LIGHT BASES	12.000	12.000		
			F A	0.000	0.00	
			440.00000	12.000		5,280.00
1207	700-70110	F/A INSTALL ADDITIONAL OVERHEAD WARNING CHAIN DEVICES	14,648.700	14,168.900		
			F A	0.000	0.00	
			1.00000	14,168.900		14,168.90
1208	900-00014	ADDED ITEM (LUMP SUM)/ F/A ADDITIONAL DETOUR PAVEMENT	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
1209	615-00030	EMB PROT TY 3 WINSLOW PLACED TYPE 3 EMBANKMET PROTECTORS AT THE CBC.	4.000	4.000		
			EACH	0.000	0.00	
			120.75000	4.000		483.00
1210	617-00012	12 IN CULVERT PIPE 12 INCH CULVERT PIPE FOR EMBANKMENT PROTECTOR @ THE CBC.	214.000	214.000		
			LF	0.000	0.00	
			14.96000	214.000		3,201.44
1211	420-00131	GEOTEXTILE (SEPARATOR) (CL B) FABRIC SEPERATOR CLASS B	1,622.000	1,622.000		
			SY	-36.000	-67.32	
			1.87000	1,586.000		2,965.82

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 23  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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						
1213	700-70210	F/A LIGHTS TROUBLESHOOT LIGHTING PROBLEMS ON SITE.	0.995	0.995		
			F A	0.000	0.00	
			9,000.00000	0.995		8,955.00
1214	603-05024	24 IN RCES 24 INCH REINFORCED CONCRETE END SECTION (SE FRONTAGE RD)	1.000	1.000		
			EACH	0.000	0.00	
			1,045.00000	1.000		1,045.00
1215	614-85115	IMPACT ATTEN (QUADGUARD) QUADGUARD REPLACED CAT TERMINAL IN PLATTE MEDIAN.	1.000	1.000		
			EACH	0.000	0.00	
			16,652.75000	1.000		16,652.75
1216	700-70110	F/A INSTALL PLATTE WIDENING AND NEW ENTRANCE TO THE SE FRONTAGE RD.	1.337	1.337		
			F A	0.000	0.00	
			8,000.00000	1.337		10,696.00
1217	700-70081	F/A PROVIDE PROVIDE MAINTENANCE WITH A GUARDRAIL END SECTION 3F	561.000	561.000		
			F A	0.000	0.00	
			1.00000	561.000		561.00
1218	700-70034	F/A ADDITIONAL WORK TO RETURN WATERLINE MATERIALS NOT NEEDED	860.000	860.000		
			F A	0.000	0.00	
			1.00000	860.000		860.00
1219	700-70036	F/A EXTENDED OVERHEAD FOR DELAYS TO THE PROJECT	23,306.030	23,306.030		
			F A	0.000	0.00	
			1.00000	23,306.030		23,306.03
1220	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LEAN- ROCKY MOUNTAIN ROTOMILLING	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1221	900-00006	ADDED ITEM (DOLLAR)/ T-P ENTERPRISES CLAIM RELEASED 6/4/02	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1222	900-00007	ADDED ITEM (EACH)/ ROCKY MOUNTAIN ROTOMILLING MOBILIZATIONS	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00

CAT 0200 CURRENT AMT \$ 7,530,992.27 \$ 1,464.06 \$ 7,492,383.84

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 24  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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 STR NO I-18-AC						
0965	206-00000	STRUCTURE EXCAVATION	5,979.000	5,979.000		
			CY	0.000	0.00	
			3.10000	5,979.000		18,534.90
0970	206-00100	*STRUCTURE BACKFILL (CLASS 1)	6,232.000	6,232.000		
			CY	0.000	0.00	
			22.70000	6,232.000		141,466.40
0975	206-00200	STRUCTURE BACKFILL (CLASS 2)	66.000	66.000		
			CY	0.000	0.00	
			8.20000	66.000		541.20
0980	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,792.000	3,792.000		
			CY	0.000	0.00	
			8.70000	3,792.000		32,990.40
0985	403-34342	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-28)	492.540	492.540		
			TON	0.000	0.00	
			39.10000	492.540		19,258.31
0990	420-00200	GEOTEXTILE (WEED BARRIER)	1,377.000	1,377.000		
			SY	0.000	0.00	
			1.20000	1,377.000		1,652.40
0995	502-00460	PILE TIP	36.000	36.000		
			EACH	0.000	0.00	
			150.00000	36.000		5,400.00
0995		MATERIAL ALLOWANCE PILE TIP		0.000		
			EACH	0.000	0.00	
			50.75000	0.000		0.00
1000	502-14102	STEEL PILING (HP 14X102)	3,049.000	3,049.000		
			LF	0.000	0.00	
			29.00000	3,049.000		88,421.00
1000		MATERIAL ALLOWANCE STEEL PILE (HP 14X102)		0.000		
			LF	0.000	0.00	
			23.99000	0.000		0.00
1005	503-00048	*DRILLED CAISSON (48 INCH)	438.000	438.000		
			LF	0.000	0.00	
			190.00000	438.000		83,220.00



CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 25  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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 STR NO I-18-AC						
1010	504-04410	*BLOCK FACING	10,943.000	10,943.000		
			SF	0.000	0.00	
			17.00000	10,943.000		186,031.00
1015	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			5,800.00000	4.000		23,200.00
1020	515-00120	*WATERPROOFING (MEMBRANE)	4,232.000	4,232.000		
			SY	0.000	0.00	
			5.85000	4,232.000		24,757.20
1025	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	260.000	260.000		
			LF	0.000	0.00	
			125.00000	260.000		32,500.00
1030	601-03040	*CONCRETE CLASS D (BRIDGE)	2,890.000	2,890.000		
			CY	0.000	0.00	
			375.00000	2,890.000		1,083,750.00
1035	601-40301	*STRUCTURAL CONCRETE COATING	52,621.000	51,613.000		
			SF	1,008.000	413.28	
			0.41000	52,621.000		21,574.61
1040	602-00000	*REINFORCING STEEL	330,664.000	330,664.000		
			LB	0.000	0.00	
			0.43000	330,664.000		142,185.52
1045	602-00020	*REINFORCING STEEL (EPOXY COATED)	237,482.000	237,482.000		
			LB	0.000	0.00	
			0.50000	237,482.000		118,741.00
1050	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	605.000	605.000		
			LF	0.000	0.00	
			71.00000	605.000		42,955.00
1055	610-00051	*MEDIAN COVER MATERIAL (STONE) (SPECIAL)	393.000	393.000		
			TON	0.000	0.00	
			75.00000	393.000		29,475.00
1060	613-00075	*3/4 INCH ELECTRICAL CONDUIT	1,017.000	1,017.000		
			LF	0.000	0.00	
			20.00000	1,017.000		20,340.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 26  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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 STR NO I-18-AC						
1065	613-00200	*2 INCH ELECTRICAL CONDUIT	730.000	730.000		
			LF	0.000	0.00	
			6.00000	730.000		4,380.00
1070	618-00002	PRESTRESSING STEEL WIRE OR STRAND	7,675.000	7,675.000		
			MKFT	0.000	0.00	
			16.50000	7,675.000		126,637.50
			CAT 0300	CURRENT AMT \$ 2,248,011.44 \$	413.28 \$	2,248,011.44
CAT NO0301 STR NO I-18-BF						
1075	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			60,000.00000	2.000		120,000.00
1080	206-00000	STRUCTURE EXCAVATION	5,500.000	5,500.000		
			CY	0.000	0.00	
			3.10000	5,500.000		17,050.00
1085	206-00100	STRUCTURE BACKFILL (CLASS 1) DELETED FORM 105	0.000	0.000		
			CY	0.000	0.00	
			22.70000	0.000		0.00
1090	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,150.000	1,150.000		
			CY	0.000	0.00	
			8.20000	1,150.000		9,430.00
1095	206-00510	*FILTER MATERIAL (CLASS A) DELETED FORM 105	0.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
1100	506-00218	*RIPRAP (18 INCH)	1,182.000	1,116.000		
			CY	0.000	0.00	
			35.00000	1,116.000		39,060.00
1105	601-03030	CONCRETE CLASS D (BOX CULVERT)	2,383.000	2,383.000		
			CY	0.000	0.00	
			285.00000	2,383.000		679,155.00
1110	602-00000	*REINFORCING STEEL	776,237.000	776,237.000		
			LB	0.000	0.00	
			0.43000	776,237.000		333,781.91

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 27  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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 I-18-BF						
1115	602-00020	*REINFORCING STEEL (EPOXY COATED)	26,485.000	26,485.000		
			LB	0.000	0.00	
			0.50000	26,485.000		13,242.50
1120	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	16.000	16.000		
			SY	0.000	0.00	
			51.50000	16.000		824.00
1125	613-00200	*2 INCH ELECTRICAL CONDUIT	503.000	503.000		
			LF	0.000	0.00	
			6.00000	503.000		3,018.00
1130	613-00400	*4 INCH ELECTRICAL CONDUIT	296.000	296.000		
			LF	0.000	0.00	
			30.00000	296.000		8,880.00
1131	900-00024	ADDED ITEM (TON)/ 1 1/2" ROCK FOR CBC	5,828.380	5,828.380		
			TON	0.000	0.00	
			20.88000	5,828.380		121,696.57
1212	700-70110	F/A INSTALL ADDITIONAL EXPENSE FOR OVER EXCAVATION	0.992	0.992		
			F A	0.000	0.00	
			4,000.00000	0.992		3,968.00
			CAT 0301	CURRENT AMT \$ 1,352,415.98 \$	0.00 \$	1,350,105.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1135	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			66,000.00000	1.000		66,000.00
1140	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,800.00000	1.000		15,800.00
1145	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
1150	700-70035	F/A PHONE SERVICE	5,129.600	5,129.600		
			F A	0.000	0.00	
			1.00000	5,129.600		5,129.60
			CAT 0400	CURRENT AMT \$ 89,929.60 \$	0.00 \$	89,929.60

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 28  
 ESTIMATE RUN 01/09/2003  
 14:40:34

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 NO0500 WATERLINE RELOCATION						
1155	202-00033	*REMOVAL OF PIPE	4.000	4.000		
			EACH	0.000	0.00	
			2,400.00000	4.000		9,600.00
1160	202-00220	*REMOVAL OF ASPHALT MAT	2,133.000	2,133.000		
			SY	0.000	0.00	
			0.70000	2,133.000		1,493.10
1165	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,527.000	4,527.000		
			CY	0.000	0.00	
			2.69000	4,527.000		12,177.63
1170	206-00000	STRUCTURE EXCAVATION	4,790.000	4,790.000		
			CY	0.000	0.00	
			3.10000	4,790.000		14,849.00
1175	206-00050	*STRUCTURE BACKFILL (SPECIAL)	2,172.000	2,172.000		
			CY	0.000	0.00	
			14.00000	2,172.000		30,408.00
1180	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) DELETED FORM 105	0.000	0.000		
			TON	0.000	0.00	
			126.25000	0.000		0.00
1185	619-06300	*30 INCH DUCTILE IRON PIPE	3,422.000	3,422.000		
			LF	0.000	0.00	
			106.00000	3,422.000		362,732.00
1185		MATERIAL ALLOWANCE 30 INCH DUCTILE IRON PIPE		0.000		
			LF	0.000	0.00	
			90.10000	0.000		0.00
1190	619-10480	*48 INCH WELDED STEEL PIPE	530.000	530.000		
			LF	0.000	0.00	
			86.00000	530.000		45,580.00
1195	619-78048	*6 INCH FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			9,200.00000	1.000		9,200.00

CONTID: C13240  
 PCN: 13240-BID  
 PROJECT: NH 0243-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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 NO0500 WATERLINE RELOCATION						
1195		MATERIAL ALLOWANCE 6 IN FIRE HYDRANT		0.000		
			EACH	0.000	0.00	
			1,271.43000	0.000		0.00
					<hr/>	
	CAT 0500	CURRENT AMT	\$	486,039.73	\$	0.00 \$ 486,039.73
					<hr/>	
PROJECT TOTAL			CURRENT AMT	\$11,707,389.02	\$	1,877.34 \$11,666,470.59