

ESTIMATE SUMMARY

12:42:55

CONTID: C13574

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 13574-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 244.5 DAYS

TIME ALLOW:

682 CALENDAR DAYS

I-225 & 6th Ave. Interchange

PERCENT TIME: 35.85

ORIG TIME ALLOW:

660 CALENDAR DAYS

PROJECT NO:

IM 2254-065

I-225 & 6th Ave. Interchange

NAME OF ROAD:

I-225

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

5670 FRANKLIN STREET

DENVER

CO 80216

303-297-0340

PAY PERIOD ENDING

12/04/2003

DATE TIME STARTED 03/31/2003

DATE LET

01/30/2003

DATE WORK BEGAN 03/31/2003

DATE AWARDED

02/27/2003

DATE TIME STOPPED 04/01/2005

DATE CONTRACT EXECUTED

03/12/2003

DATE ACCEPTED 04/01/2005

DATE NOTICE TO PROCEED

03/31/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 13,217,396.41 PARTICIPATING	\$ 5,570,774.81	\$ 389,028.48
AWARD PROJECT AMT:	\$ 12,381,747.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	42.15% TOTAL EARNINGS	5,570,774.81	389,028.48
FUNDS AVAILABLE:	\$ 7,646,621.60 STOCKPILED MATERIALS	271,161.60	34,073.54
	GROSS EARNINGS	5,841,936.41	423,102.02
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,641.55	-1,993.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,826,294.86	421,108.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,826,294.86	421,108.64
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 421,108.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 12/04/2003
 12:42:55

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	202-00001	*REMOVAL OF STRUCTURE	33.000	13.000		
			EACH	0.000	0.00	
			650.00000	13.000		8,450.00
0010	202-00010	*REMOVAL OF TREE	10.000	8.000		
			EACH	0.000	0.00	
			140.00000	8.000		1,120.00
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	92.000	36.000		
			SY	0.000	0.00	
			5.50000	36.000		198.00
0020	202-00035	*REMOVAL OF PIPE	2,835.000	1,518.000		
			LF	0.000	0.00	
			17.50000	1,518.000		26,565.00
0025	202-00090	REMOVAL OF DELINEATOR	62.000	48.000		
			EACH	0.000	0.00	
			9.00000	48.000		432.00
0030	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	404.000	17.000		
			SY	0.000	0.00	
			7.00000	17.000		119.00
0035	202-00200	REMOVAL OF SIDEWALK	2,339.000	492.000		
			SY	0.000	0.00	
			4.50000	492.000		2,214.00
0040	202-00202	REMOVAL OF GUTTER	3,662.000	1,902.000		
			LF	0.000	0.00	
			3.00000	1,902.000		5,706.00
0045	202-00203	REMOVAL OF CURB AND GUTTER	7,527.000	1,967.000		
			LF	0.000	0.00	
			3.00000	1,967.000		5,901.00
0050	202-00210	REMOVAL OF CONCRETE PAVEMENT	22,361.000	7,456.000		
			SY	7,808.000	33,574.40	
			4.30000	15,264.000		65,635.20
0055	202-00220	REMOVAL OF ASPHALT MAT	40,599.000	19,066.000		
			SY	2,564.000	7,051.00	
			2.75000	21,630.000		59,482.50

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 12/04/2003
 12:42:55

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	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	20,286.000	0.000		
			SY	0.000	0.00	
			2.45000	0.000		0.00
0065	202-00250	*REMOVAL OF PAVEMENT MARKING	32,028.000	5,316.000		
			SF	2,344.000	2,578.40	
			1.10000	7,660.000		8,426.00
0070	202-00810	*REMOVAL OF GROUND SIGN	65.000	25.000		
			EACH	0.000	0.00	
			55.00000	25.000		1,375.00
0075	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0080	202-00825	*REMOVAL OF FLASHING BEACON	2.000	3.000		
			EACH	0.000	0.00	
			32.00000	3.000		96.00
0085	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.500		
			L S	0.000	0.00	
			1,930.00000	0.500		965.00
0090	202-00855	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			64.00000	1.000		64.00
0095	202-00858	*REMOVAL OF PEDESTAL POLE	2.000	2.000		
			EACH	0.000	0.00	
			16.00000	2.000		32.00
0100	202-00895	REMOVAL OF IMPACT ATTENUATOR	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0105	202-01000	*REMOVAL OF FENCE	9,130.000	6,330.000		
			LF	1,222.000	1,588.60	
			1.30000	7,552.000		9,817.60
0110	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	7,457.000	1,959.000		
			LF	999.000	1,898.10	
			1.90000	2,958.000		5,620.20

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 12/04/2003
 12:42:55

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	202-01140	REMOVAL OF GUARDRAIL TYPE 4	0.000	0.000		
			LF	0.000	0.00	
			8.90000	0.000		0.00
0120	202-04005	CLEAN VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0125	202-05150	*SANDBLASTING	0.000	0.000		
			SF	0.000	0.00	
			0.40000	0.000		0.00
0130	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	214,537.000	143,050.000		
			CY	1,000.000	3,500.00	
			3.50000	144,050.000		504,175.00
0135	203-01500	BLADING	21.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0140	203-01510	BACKHOE	25.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0145	203-01597	POTHOLING	126.000	76.500		
			HOUR	0.000	0.00	
			195.00000	76.500		14,917.50
0150	207-00205	TOPSOIL	14,843.000	0.000		
			CY	1,162.000	4,648.00	
			4.00000	1,162.000		4,648.00
0155	208-00011	*EROSION BALES (WEED FREE)	340.000	92.000		
			EACH	0.000	0.00	
			11.00000	92.000		1,012.00
0160	208-00020	*SILT FENCE	9,005.000	8,690.000		
			LF	0.000	0.00	
			1.00000	8,690.000		8,690.00
0165	208-00050	*STORM DRAIN INLET PROTECTION	11.000	6.000		
			EACH	0.000	0.00	
			110.00000	6.000		660.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 12/04/2003
 12:42:55

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	208-00070	STABILIZED CONSTRUCTION ENTRANCE	9.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0175	208-00101	SEDIMENT REMOVAL AND DISPOSAL	38.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0180	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.300		
			L S	0.000	0.00	
			7,000.00000	0.300		2,100.00
0185	210-00805	*RESET OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.500	2,550.00	
			5,100.00000	0.500		2,550.00
0190	210-00815	*RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0195	210-00825	*RESET FLASHING BEACON	4.000	0.000		
			EACH	0.000	0.00	
			398.00000	0.000		0.00
0200	210-00858	*RESET PEDESTAL POLE	5.000	5.000		
			EACH	0.000	0.00	
			366.00000	5.000		1,830.00
0205	210-00867	*RESET FIRE PREEMPTION UNIT	4.000	0.000		
			EACH	0.000	0.00	
			268.00000	0.000		0.00
0210	210-04010	ADJUST MANHOLE	22.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0215	210-04015	*MODIFY MANHOLE	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0220	210-04050	ADJUST VALVE BOX	4.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 12/04/2003
 12:42:55

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	212-00006	*SEEDING (NATIVE)	34.300	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0230	213-00003	*MULCHING (WEED FREE)	33.300	0.000		
			ACRE	0.000	0.00	
			280.00000	0.000		0.00
0235	213-00061	*MULCH TACKIFIER	4,020.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0240	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	7,311.000	0.000		
			SY	0.000	0.00	
			1.38000	0.000		0.00
0245	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0250	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0255	307-00000	HYDRATED LIME	2,153.290	776.280		
			TON	8.100	972.00	
			120.00000	784.380		94,125.60
0260	307-00212	*PROCESSING LIME TREATED SUBGRADE (12 INCH)	85,805.000	30,989.040		
			SY	322.000	676.20	
			2.10000	31,311.040		65,753.18
0265	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,705.910	278.070		
			TON	0.000	0.00	
			72.00000	278.070		20,021.04
0270	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	6,249.070	200.200		
			TON	0.000	0.00	
			35.00000	200.200		7,007.00
0275	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	4,055.180	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 12/04/2003
 12:42:55

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	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,558.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0285	412-01200	*CONCRETE PAVEMENT (12 INCH)	20,920.000	10,619.000		
			SY	0.000	0.00	
			32.00000	10,619.000		339,808.00
0290	412-01220	*CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	0.000	0.000		
			SY	0.000	0.00	
			41.00000	0.000		0.00
0295	412-01300	*CONCRETE PAVEMENT (13 INCH)	51,908.000	8,523.000		
			SY	893.000	30,362.00	
			34.00000	9,416.000		320,144.00
0300	412-01325	*CONCRETE PAVEMENT (13 INCH) (FAST TRACK)	318.000	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00
0305	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	33.000	0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
0310	420-00200	GEOTEXTILE (WEED BARRIER)	1,356.000	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0315	503-00036	*DRILLED CAISSON (36 INCH)	120.000	0.000		
			LF	24.000	2,520.00	
			105.00000	24.000		2,520.00
0320	503-00042	*DRILLED CAISSON (42 INCH)	38.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0325	503-00048	*DRILLED CAISSON (48 INCH)	24.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
0330	506-00212	RIPRAP (12 INCH)	30.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 12/04/2003
 12:42:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	506-00218	RIPRAP (18 INCH)	24.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0340	601-01000	CONCRETE CLASS B	2.500	0.000		
			CY	0.000	0.00	
			750.00000	0.000		0.00
0345	602-00000	*REINFORCING STEEL	37.000	0.000		
			LB	0.000	0.00	
			0.45000	0.000		0.00
0350	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,908.000	878.000		
			LF	0.000	0.00	
			26.00000	878.000		22,828.00
0355	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,421.000	906.000		
			LF	0.000	0.00	
			32.00000	906.000		28,992.00
0360	603-01300	*30 INCH REINFORCED CONCRETE PIPE	20.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0365	603-01485	*48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,624.000	2,490.000		
			LF	0.000	0.00	
			70.00000	2,490.000		174,300.00
0370	603-01605	*60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,966.000	2,966.000		
			LF	0.000	0.00	
			108.00000	2,966.000		320,328.00
0375	603-01725	*72 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	154.000	154.000		
			LF	0.000	0.00	
			142.00000	154.000		21,868.00
0380	603-02605	*76X48 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	495.000	495.000		
			LF	0.000	0.00	
			144.00000	495.000		71,280.00
0385	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 12/04/2003
 12:42:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			320.00000	2.000		640.00
0395	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			740.00000	1.000		740.00
0400	604-00305	*INLET TYPE C (5 FOOT)	12.000	2.850		
			EACH	0.000	0.00	
			1,650.00000	2.850		4,702.50
0405	604-00310	*INLET TYPE C (10 FOOT)	3.000	1.800		
			EACH	0.000	0.00	
			2,350.00000	1.800		4,230.00
0410	604-00510	*INLET TYPE D (10 FOOT)	1.000	0.950		
			EACH	0.000	0.00	
			2,400.00000	0.950		2,280.00
0415	604-19105	*INLET TYPE R L 5 (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0420	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0425	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0430	604-25011	*VANE GRATE INLET SPECIAL (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0435	604-25016	*VANE GRATE INLET SPECIAL (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0440	604-25021	*VANE GRATE INLET SPECIAL (20 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			3,700.00000	0.750		2,775.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 12/04/2003
 12:42:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,320.00000	0.000		0.00
0450	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	1.000	0.200		
			EACH	0.000	0.00	
			3,320.00000	0.200		664.00
0455	604-26015	*VANE GRATE INLET (DOUBLE) (15 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			3,750.00000	0.750		2,812.50
0460	604-26025	*VANE GRATE INLET (DOUBLE) (25 FOOT)	3.000	2.650		
			EACH	0.000	0.00	
			4,550.00000	2.650		12,057.50
0465	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000	3.750		
			EACH	0.000	0.00	
			1,500.00000	3.750		5,625.00
0470	604-30015	*MANHOLE SLAB BASE (15 FOOT)	6.000	2.900		
			EACH	0.000	0.00	
			1,900.00000	2.900		5,510.00
0475	604-30025	*MANHOLE SLAB BASE (25 FOOT)	2.000	0.400		
			EACH	0.000	0.00	
			3,800.00000	0.400		1,520.00
0480	604-31010	*MANHOLE BOX BASE (10 FOOT)	2.000	1.700		
			EACH	0.000	0.00	
			3,200.00000	1.700		5,440.00
0485	604-31015	*MANHOLE BOX BASE (15 FOOT)	11.000	7.400		
			EACH	0.000	0.00	
			3,200.00000	7.400		23,680.00
0490	604-31025	*MANHOLE BOX BASE (25 FOOT)	2.000	1.900		
			EACH	0.000	0.00	
			3,900.00000	1.900		7,410.00
0495	604-39000	*MANHOLE SPECIAL	2.000	1.800		
			EACH	0.000	0.00	
			4,400.00000	1.800		7,920.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 12/04/2003
 12:42:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,478.000	0.000		
			LF	263.000	3,195.45	
			12.15000	263.000		3,195.45
0505	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0510	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	999.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0515	606-00735	GUARDRAIL TYPE 7 (STYLE CD)(CONCRETE GLARE SCREEN)	972.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0520	606-01340	*END ANCHORAGE TYPE 3D	8.000	0.000		
			EACH	0.000	0.00	
			428.00000	0.000		0.00
0525	606-01370	*TRANSITION TYPE 3G	10.000	0.000		
			EACH	1.000	810.00	
			810.00000	1.000		810.00
0530	606-01380	*TRANSITION TYPE 3H	8.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0535	606-02005	*END ANCHORAGE (FLARED)	10.000	0.000		
			EACH	1.000	1,260.00	
			1,260.00000	1.000		1,260.00
0540	607-11580	*FENCE (TEMPORARY)	5,383.000	5,068.000		
			LF	0.000	0.00	
			2.85000	5,068.000		14,443.80
0545	607-52905	*END POST (CHAIN LINK)	17.000	0.000		
			EACH	1.000	110.00	
			110.00000	1.000		110.00
0550	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	37.000	0.000		
			EACH	6.000	720.00	
			120.00000	6.000		720.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 12/04/2003
 12:42:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	607-53172	*FENCE CHAIN LINK (72 INCH)	9,058.000	0.000		
			LF	1,938.000	15,310.20	
				7.90000	1,938.000	15,310.20
0555		MATERIAL ALLOWANCE FENCE (CHAINLINK)(72")		0.000		
			LF	8,581.993	15,125.42	
				1.76246	8,581.993	15,125.42
0555		MATERIAL ALLOWANCE 72" CHAINLINK FENCE FABRIC		0.000		
			LF	0.000	0.00	
				1.38000	0.000	0.00
0560	608-00006	CONCRETE SIDEWALK (6 INCH)	2,881.000	0.000		
			SY	0.000	0.00	
				26.00000	0.000	0.00
0565	608-00010	CONCRETE CURB RAMP	198.000	0.000		
			SY	0.000	0.00	
				62.00000	0.000	0.00
0570	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	3,714.000	0.000		
			LF	0.000	0.00	
				9.50000	0.000	0.00
0575	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,686.000	0.000		
			LF	0.000	0.00	
				10.50000	0.000	0.00
0580	609-71000	CURB (SPECIAL)	573.000	0.000		
			LF	0.000	0.00	
				12.40000	0.000	0.00
0585	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	5,997.000	0.000		
			SF	0.000	0.00	
				5.75000	0.000	0.00
0590	610-00055	MEDIAN COVER MATERIAL (STONE)	12,200.000	0.000		
			SF	0.000	0.00	
				2.10000	0.000	0.00
0595	612-00001	*DELINEATOR (TYPE I)	219.000	0.000		
			EACH	0.000	0.00	
				20.00000	0.000	0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 12/04/2003
 12:42:55

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						
0600	612-00002	*DELINEATOR (TYPE II)	6.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0605	612-00003	*DELINEATOR (TYPE III)	47.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0610	613-00075	*3/4 INCH ELECTRICAL CONDUIT	24.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0615	613-00200	*2 INCH ELECTRICAL CONDUIT	11,386.000	1,380.000		
			LF	0.000	0.00	
			4.45000	1,380.000		6,141.00
0620	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	942.000	0.000		
			LF	0.000	0.00	
			10.15000	0.000		0.00
0625	613-00300	*3 INCH ELECTRICAL CONDUIT	3,894.000	529.000		
			LF	0.000	0.00	
			6.10000	529.000		3,226.90
0630	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,625.000	333.000		
			LF	120.000	660.00	
			5.50000	453.000		2,491.50
0635	613-04100	*ELECTRICAL SYSTEM MODIFICATIONS	1.000	0.000		
			L S	0.000	0.00	
			3,507.00000	0.000		0.00
0640	613-07000	*PULL BOX (SPECIAL)	9.000	0.000		
			EACH	0.000	0.00	
			604.00000	0.000		0.00
0645	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			39,875.00000	0.000		0.00
0650	613-16000	*LUMINAIRE (SPECIAL)	18.000	0.000		
			EACH	0.000	0.00	
			1,818.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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						
0650		MATERIAL ALLOWANCE LUMINAIRES AND HARDWARE		0.000		
			EACH	0.000	0.00	
			730.43000	0.000		0.00
0650		MATERIAL ALLOWANCE LUMINAIRE (SPEC.)		0.000		
			EACH	0.000	0.00	
			730.43000	0.000		0.00
0655	613-34300	*LIGHT STANDARD METAL (30 FOOT)	7.000	0.000		
			EACH	0.000	0.00	
			1,268.00000	0.000		0.00
0655		MATERIAL ALLOWANCE LIGHT POLES		0.000		
			EACH	0.000	0.00	
			883.70000	0.000		0.00
0655		MATERIAL ALLOWANCE LIGHT STANDARD (METAL)(30')		0.000		
			EACH	0.000	0.00	
			883.70000	0.000		0.00
0660	613-34400	*LIGHT STANDARD METAL (40 FOOT)	36.000	0.000		
			EACH	0.000	0.00	
			1,342.00000	0.000		0.00
0660		MATERIAL ALLOWANCE POLES AND HARDWARE		0.000		
			EACH	0.000	0.00	
			944.57000	0.000		0.00
0660		MATERIAL ALLOWANCE LIGHT STANDARD (METAL)(40')		0.000		
			EACH	0.000	0.00	
			944.57000	0.000		0.00
0665	613-35080	*LIGHT STANDARD STEEL HIGH MAST (80 FOOT)	10.000	0.000		
			EACH	0.000	0.00	
			5,573.00000	0.000		0.00
0665		MATERIAL ALLOWANCE HIGH MAST POLES		0.000		
			EACH	0.000	0.00	
			4,481.00000	0.000		0.00
0665		MATERIAL ALLOWANCE LIGHT STANDARD (STEEL)(HIGH MAST)(80')		0.000		
			EACH	0.000	0.00	
			4,481.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 12/04/2003
 12:42:55

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						
0670	613-40010	*LIGHT STANDARD FOUNDATION	26.000	0.000		
			EACH	0.000	0.00	
			661.00000	0.000		0.00
0675	613-50000	*LOWERING DEVICE	10.000	0.000		
			EACH	0.000	0.00	
			4,153.00000	0.000		0.00
0675		MATERIAL ALLOWANCE LOWERING DEVICE FOR HIGH MAST		0.000		
			EACH	0.000	0.00	
			3,364.14000	0.000		0.00
0675		MATERIAL ALLOWANCE PORTABLE POWER UNIT		0.000		
			EACH	0.000	0.00	
			2,156.60000	0.000		0.00
0675		MATERIAL ALLOWANCE LOWERING DEVICE		0.000		
			EACH	0.000	0.00	
			3,364.14000	0.000		0.00
0680	613-50050	*PORTABLE POWER UNIT	1.000	0.000		
			EACH	0.000	0.00	
			2,709.00000	0.000		0.00
0680		MATERIAL ALLOWANCE PORTABLE POWER UNIT		0.000		
			EACH	0.000	0.00	
			2,156.60000	0.000		0.00
0685	613-50100	*LIGHTING CONTROL CENTER	10.000	0.000		
			EACH	0.000	0.00	
			2,623.00000	0.000		0.00
0690	613-50150	*SECONDARY SERVICE PEDESTAL	15.000	0.000		
			EACH	0.000	0.00	
			1,616.00000	0.000		0.00
0695	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	49.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0700	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	80.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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						
0700		MATERIAL ALLOWANCE LIGHT FIXTURES		0.000		
			EACH	0.000	0.00	
			339.29000	0.000		0.00
0700		MATERIAL ALLOWANCE LUMINAIRE (400W)		0.000		
			EACH	0.000	0.00	
			230.27000	0.000		0.00
0705	614-00011	*SIGN PANEL (CLASS I)	242.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0710	614-00012	*SIGN PANEL (CLASS II)	332.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0715	614-00013	*SIGN PANEL (CLASS III)	1,051.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0720	614-00040	*SIGN POST (SPECIAL)	25.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0725	614-00200	*STEEL SIGN POST (U-2)	57.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0730	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	183.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0735	614-01226	*STEEL SIGN POST (W 12X26)	80.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0740	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	381.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0745	614-03007	*CONCRETE FOOTING (TYPE 7)	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17
 ESTIMATE RUN 12/04/2003
 12:42:55

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						
0750	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0755	614-70117	*PEDESTRIAN SIGNAL FACE (16)	12.000	0.000		
			EACH	0.000	0.00	
			471.00000	0.000		0.00
0755		MATERIAL ALLOWANCE PED. SIGNAL FACE (16)		12.000		
			EACH	0.000	0.00	
			395.00000	12.000		4,740.00
0760	614-70216	*TRAFFIC SIGNAL FACE (8-8)	4.000	0.000		
			EACH	0.000	0.00	
			409.00000	0.000		0.00
0760		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (8-8)		4.000		
			EACH	0.000	0.00	
			225.00000	4.000		900.00
0765	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	4.000	0.000		
			EACH	0.000	0.00	
			549.00000	0.000		0.00
0765		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-8-8)		4.000		
			EACH	0.000	0.00	
			320.00000	4.000		1,280.00
0770	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	20.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0770		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		20.000		
			EACH	0.000	0.00	
			391.00000	20.000		7,820.00
0775	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	6.000	0.000		
			EACH	0.000	0.00	
			703.00000	0.000		0.00
0775		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		6.000		
			EACH	0.000	0.00	
			415.00000	6.000		2,490.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18
 ESTIMATE RUN 12/04/2003
 12:42:55

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						
0780	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,177.000	374.000		
			LF	0.000	0.00	
			10.40000	374.000		3,889.60
0780		MATERIAL ALLOWANCE LOOP DETECT (PREFAB)(SPEC.)		646.000		
			LF	0.000	0.00	
			9.72000	646.000		6,279.12
0785	614-72875	*LOOP DETECTOR WIRE	1,280.000	640.000		
			LF	0.000	0.00	
			1.80000	640.000		1,152.00
0790	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	0.000		
			EACH	0.000	0.00	
			9,868.00000	0.000		0.00
0790		MATERIAL ALLOWANCE CAMERAS & CONTROLLERS		2.000		
			EACH	0.000	0.00	
			9,380.54000	2.000		18,761.08
0795	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	2.000	2.000		
			EACH	0.000	0.00	
			7,038.00000	2.000		14,076.00
0795		MATERIAL ALLOWANCE MICROWAVE RADAR VEHICLE DETECTOR		0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0800	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	6.000	0.000		
			EACH	0.000	0.00	
			7,144.00000	0.000		0.00
0800		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLES		0.000		
			EACH	0.000	0.00	
			4,336.95000	0.000		0.00
0800		MATERIAL ALLOWANCE SIGNAL/LIGHT POLE (STEEL)(1 ARM)		0.000		
			EACH	0.000	0.00	
			4,336.95000	0.000		0.00
0805	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	0.000		
			EACH	0.000	0.00	
			913.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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						
0805		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (STEEL)		2.000		
			EACH	0.000	0.00	
			380.00000	2.000		760.00
0810	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	4.000	0.000		
			EACH	0.000	0.00	
			688.00000	0.000		0.00
0810		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (ALUM.)		4.000		
			EACH	0.000	0.00	
			360.00000	4.000		1,440.00
0815	614-85115	IMPACT ATTENUATOR (QUADGUARD)	0.000	0.000		
			EACH	0.000	0.00	
			32,000.00000	0.000		0.00
0817	614-85116	IMPACT ATTEN (QUADGUARD) (SPEC) CMO # 5 ADDED ON 6TH AVE. TO PROTECT PIER COLUMNS	2.000	0.000		
			EACH	0.000	0.00	
			20,440.00000	0.000		0.00
0820	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	2.000	0.000		
			EACH	0.000	0.00	
			15,446.00000	0.000		0.00
0820		MATERIAL ALLOWANCE SIGNAL CONTROLLER		2.000		
			EACH	0.000	0.00	
			12,100.00000	2.000		24,200.00
0825	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	2,903.000	0.000		
			LF	0.000	0.00	
			2.70000	0.000		0.00
0830	621-00450	*DETOUR PAVEMENT	21,725.000	12,510.000		
			SY	4,300.000	86,000.00	
			20.00000	16,810.000		336,200.00
0835	625-00000	CONSTRUCTION SURVEYING	1.000	0.521		
			L S	0.082	8,200.00	
			100,000.00000	0.603		60,300.00
0840	626-00000	*MOBILIZATION	0.400	0.240		
			L S	0.000	0.00	
			305,083.75000	0.240		73,220.10

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 20
 ESTIMATE RUN 12/04/2003
 12:42:55

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	627-00002	*THERMOPLASTIC PAVEMENT MARKING	3,237.000	0.000		
			SF	0.000	0.00	
			1.70000	0.000		0.00
0850	627-00005	*EPOXY PAVEMENT MARKING	169.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0855	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	907.000	190.980		
			GAL	48.230	1,688.05	
			35.00000	239.210		8,372.35
0860	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	540.000	0.000		
			SF	0.000	0.00	
			8.75000	0.000		0.00
0865	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	2,957.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0870	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	511.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0875	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,018.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0880	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,600.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0885	629-01002	SURVEY MONUMENT (TYPE 2)	10.000	0.000		
			EACH	0.000	0.00	
			511.00000	0.000		0.00
0890	629-01004	SURVEY MONUMENT (TYPE 4)	12.000	0.000		
			EACH	0.000	0.00	
			511.00000	0.000		0.00
0895	630-00000	*FLAGGING	7,290.500	3,085.500		
			HOOR	332.000	5,976.00	
			18.00000	3,417.500		61,515.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 21
 ESTIMATE RUN 12/04/2003
 12:42:55

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						
0900	630-00003	*UNIFORMED TRAFFIC CONTROL	990.500	401.250		
			HOOR	63.000	2,520.00	
			40.00000	464.250		18,570.00
0905	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0910	630-00007	*TRAFFIC CONTROL INSPECTION	200.000	55.000		
			DAY	7.000	525.00	
			75.00000	62.000		4,650.00
0915	630-00012	*TRAFFIC CONTROL MANAGEMENT	524.000	160.000		
			DAY	21.000	7,875.00	
			375.00000	181.000		67,875.00
0920	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0925	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0930	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	16.500		
			EACH	0.000	0.00	
			100.00000	16.500		1,650.00
0935	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	67.000	29.500		
			EACH	0.000	0.00	
			100.00000	29.500		2,950.00
0940	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0945	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	280.000	140.000		
			SF	0.000	0.00	
			20.00000	140.000		2,800.00
0950	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			10,000.00000	1.500		15,000.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 22
 ESTIMATE RUN 12/04/2003
 12:42:55

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						
0955	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000 EACH 2,500.00000	1.500 0.000 1.500	0.00 0.00	3,750.00
0960	630-80360	*DRUM CHANNELIZING DEVICE	230.000 EACH 65.00000	115.000 0.000 115.000	0.00 0.00	7,475.00
0965	630-80370	CONCRETE BARRIER (TEMPORARY)	12,810.000 LF 22.00000	6,405.000 0.000 6,405.000	0.00 0.00	140,910.00
0970	630-80380	*TRAFFIC CONE	300.000 EACH 12.00000	125.000 0.000 125.000	0.00 0.00	1,500.00
0975	630-80520	*MOBILE PAVEMENT MARKING ZONE	19.000 DAY 250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0980	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 10,000.00000	1.000 0.000 1.000	0.00 0.00	10,000.00
0985	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000 L S 21,460.00000	1.000 0.000 1.000	0.00 0.00	21,460.00
0990	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0995	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
1000	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	12,215.860 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
1005	700-70013	F/A CONCRETE INCENTIVE PAYMENT	121,705.380 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 23
 ESTIMATE RUN 12/04/2003
 12:42:55

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						
1010	700-70020	F/A ON-THE-JOB TRAINEE	1,025.200	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70035	F/A FUEL COST ADJUSTMENT	3,379.630	-997.070		
			F A	-23.330	-23.33	
			1.00000	-1,020.400		-1,020.40
1030	700-70035	F/A ROADWAY SMOOTHNESS	18,002.550	0.000		
			F A	8,641.970	8,641.97	
			1.00000	8,641.970		8,641.97
1035	700-70060	F/A ADJUST UTILITY	78,237.700	69,405.230		
			F A	0.000	0.00	
			1.00000	69,405.230		69,405.23
1040	700-70070	F/A OBTAIN FIBER OPTIC SERVICE FROM ICG	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70070	F/A OBTAIN POWER SOURCE FROM XCEL	22,158.100	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70130	F/A REPAIR LANDSCAPING	5,336.260	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1141	900-00014	ADDED ITEM (LUMP SUM)/ ROADWAY PROFILE MODIFICATION AT STR. F-17-IW	1.000	0.000		
			L S	0.000	0.00	
			41,658.60000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 24
 ESTIMATE RUN 12/04/2003
 12:42:55

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						
1515	626-01000	PUBLIC INFO SERVICES	1.000	0.500		
			L S	0.000	0.00	
			23,725.00000	0.500		11,862.50
1520	900-00007	ADDED ITEM (EACH)/ TEMPORARY LUMINAIRES	4.000	4.000		
			EACH	0.000	0.00	
			330.00000	4.000		1,320.00
1525	900-00006	ADDED ITEM (DOLLAR)/ VIOLATIONS OF TRAFFIC CONTROL PLAN	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
1530	206-00065	STR BKFL (FLOW-FILL) STORM SEWER PIPE BACKFILL	133.000	133.000		
			CY	0.000	0.00	
			44.85000	133.000		5,965.05
1535	900-00006	ADDED ITEM (DOLLAR)/ PROJECT COMMUNICATIONS	11,140.930	2,719.440		
			DOL	453.240	453.24	
			1.00000	3,172.680		3,172.68
1540	630-80378	GLARE SCREEN (TEMP) ADDED TO MEDIAN BARRIER FOR I-225 DETOUR	620.000	310.000		
			LF	0.000	0.00	
			14.50000	310.000		4,495.00
1545	202-00750	REM LUMINAIRE XCEL WORK BEHIND SCHEDULE, LUMINAIRES REMOVED AS NEEDED	3.000	3.000		
			EACH	0.000	0.00	
			220.00000	3.000		660.00
1550	203-01620	*SWEEPING AS DIRECTED BY THE ENGINEER	25.999	7.880		
			HOOR	0.000	0.00	
			130.00000	7.880		1,024.40
1555	900-00014	ADDED ITEM (LUMP SUM)/ 2ND AVE. STORM SEWER DELAY	1.000	1.000		
			L S	0.000	0.00	
			7,069.87000	1.000		7,069.87
1565	210-00810	RES GROUND SIGN ADDED PER ENGINEER	3.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
1570	625-00001	CONST SURVEYING (HOOR)	48.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 12/04/2003

12:42:55

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						
1575	900-00006	ADDED ITEM (DOLLAR)/ RINKER MATERIALS' LIEN AGAINST TGT FOR PIPE	0.000 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
1580	900-00006	ADDED ITEM (DOLLAR)/	6,345.760 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
1585	900-00014	ADDED ITEM (LUMP SUM)/ CMO # 2 : SUBGRADE STABILIZATION	1.000 L S	0.000 0.000	0.00 0.00	0.00
			24,405.68000	0.000		0.00
1590	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS, HYDRATED LIME	-702.000 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
1595	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - SLPOE & DITCH	-300.000 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
1600	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - CONCRETE PAVEMENT	-170.000 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
1605	900-00012	ADDED ITEM (FOOT)/ REMOVAL OF FENCE TOPRAIL IN LIEU OF REMOVE/REPLACE FENCE	2,265.000 LF	0.000 0.000	0.00 0.00	0.00
			1.10000	0.000		0.00
1650	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS 900-00006 ADDED ITEM DOLLAR	0.000 DOL	0.000 0.000	0.00 0.00	0.00
			20.00000	0.000		0.00
1655	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK	-100.000 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
1700	607-60266	16 FT GATE D (CL)	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			1,373.00000	0.000		0.00
1705	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL COST FOR GIRDER ERECTION ENGINEERING	1.000 L S	0.000 0.000	0.00 0.00	0.00
			6,560.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 26
 ESTIMATE RUN 12/04/2003
 12:42:55

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						
1710	900-00014	ADDED ITEM (LUMP SUM)/ HIGH MAST OBSTRUCTION LIGHTS	1.000	0.000		
		L S		0.000	0.00	
			25,073.85000	0.000		0.00
1715	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #17 - RAIL ANCHOR SLAB SEALING	1.000	0.000		
		L S		0.000	0.00	
			2,255.00000	0.000		0.00
1720	900-00006	ADDED ITEM (DOLLAR)/ E.L.C. CLAIM FILED 4/7/05	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1725	900-00006	ADDED ITEM (DOLLAR)/ OVER RUN TRAFFIC CONTRL DEVICES	2,200.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 8,894,589.34 \$	251,565.70 \$	3,427,598.14
CAT NO0300 F-17-IW (NB)						
1060	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
		EACH		0.000	0.00	
			40,000.00000	0.000		0.00
1065	206-00100	*STRUCTURE BACKFILL (CLASS 1)	742.000	0.000		
		CY		407.000	4,884.00	
			12.00000	407.000		4,884.00
1070	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	742.000	0.000		
		CY		407.000	5,901.50	
			14.50000	407.000		5,901.50
1075	206-01781	SHORING (AREA 1)	0.800	0.300		
		L S		0.000	0.00	
			27,500.00000	0.300		8,250.00
1080	503-00024	*DRILLED CAISSON (24 INCH)	688.000	373.000		
		LF		0.000	0.00	
			32.00000	373.000		11,936.00
1085	515-00400	*CONCRETE SEALER	1,120.000	0.000		
		SY		0.000	0.00	
			3.33000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 27
 ESTIMATE RUN 12/04/2003
 12:42:55

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 F-17-IW (NB)						
1090	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	146.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
1090		MATERIAL ALLOWANCE EXPANSION DEVICE (0-4")		146.000		
			LF	0.000	0.00	
			50.50000	146.000		7,373.00
1095	601-03040	CONCRETE CLASS D (BRIDGE)	444.000	55.600		
			CY	104.000	24,440.00	
			235.00000	159.600		37,506.00
1100	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,013.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
1105	601-40301	*STRUCTURAL CONCRETE COATING	835.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1110	602-00000	*REINFORCING STEEL	9,796.000	5,388.000		
			LB	0.000	0.00	
			0.45000	5,388.000		2,424.60
1115	602-00020	*REINFORCING STEEL (EPOXY COATED)	59,577.000	20,622.000		
			LB	0.000	0.00	
			0.52000	20,622.000		10,723.44
1120	606-10700	*BRIDGE RAIL TYPE 7	264.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
1125	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	250.000	0.000		
			LF	0.000	0.00	
			19.85000	0.000		0.00
1125		MATERIAL ALLOWANCE FENCE (CHAINLINK)(36")(SPEC)		0.000		
			LF	250.000	2,815.18	
			11.26074	250.000		2,815.19
1130	613-00075	*3/4 INCH ELECTRICAL CONDUIT	100.000	100.000		
			LF	0.000	0.00	
			5.50000	100.000		550.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 28
 ESTIMATE RUN 12/04/2003
 12:42:55

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 F-17-IW (NB)							
1135	613-00300	*3 INCH ELECTRICAL CONDUIT	132.000	0.000			
			LF	90.000	549.00		
			6.10000	90.000		549.00	
1140	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	3,041.000	1,689.450			
			SF	0.000	0.00		
			40.00000	1,689.450		67,578.00	
1140		MATERIAL ALLOWANCE CONCRETE BOX GIRDERS		1,351.550			
			SF	0.000	0.00		
			27.32556	1,351.550		36,931.86	
1145	626-00000	*MOBILIZATION	0.100	0.060			
			L S	0.000	0.00		
			305,083.75000	0.060		18,305.03	
			CAT 0300	CURRENT AMT \$	436,495.92 \$	38,589.68 \$	215,727.62
CAT NO0301 F-17-IX (SB)							
1150	202-00400	REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.000	0.00		
			40,000.00000	0.000		0.00	
1155	206-00100	*STRUCTURE BACKFILL (CLASS 1)	750.000	0.000			
			CY	0.000	0.00		
			12.00000	0.000		0.00	
1160	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	750.000	0.000			
			CY	0.000	0.00		
			14.50000	0.000		0.00	
1165	503-00024	*DRILLED CAISSON (24 INCH)	1,193.000	0.000			
			LF	0.000	0.00		
			32.00000	0.000		0.00	
1170	515-00400	*CONCRETE SEALER	1,119.000	0.000			
			SY	0.000	0.00		
			3.33000	0.000		0.00	
1175	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	146.000	0.000			
			LF	0.000	0.00		
			90.00000	0.000		0.00	

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN

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 F-17-IX (SB)						
1175		MATERIAL ALLOWANCE EXPANSION DEVICE (0-4")		146.000		
			LF	0.000	0.00	
			50.50000	146.000		7,373.00
1180	601-03040	CONCRETE CLASS D (BRIDGE)	446.000	0.000		
			CY	0.000	0.00	
			235.00000	0.000		0.00
1185	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,012.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
1190	601-40301	*STRUCTURAL CONCRETE COATING	834.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1195	602-00000	*REINFORCING STEEL	10,500.000	0.000		
			LB	0.000	0.00	
			0.45000	0.000		0.00
1200	602-00020	*REINFORCING STEEL (EPOXY COATED)	59,527.000	0.000		
			LB	0.000	0.00	
			0.52000	0.000		0.00
1205	606-10700	*BRIDGE RAIL TYPE 7	264.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
1210	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	250.000	0.000		
			LF	0.000	0.00	
			19.85000	0.000		0.00
1210		MATERIAL ALLOWANCE FENCE (CHAINLINL)(36")(SPEC)		0.000		
			LF	250.000	2,815.18	
			11.26074	250.000		2,815.19
1215	613-00075	*3/4 INCH ELECTRICAL CONDUIT	87.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
1220	613-00300	*3 INCH ELECTRICAL CONDUIT	155.000	0.000		
			LF	0.000	0.00	
			6.10000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 30
 ESTIMATE RUN 12/04/2003
 12:42:55

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 F-17-IX (SB)						
1225	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	3,039.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
1225		MATERIAL ALLOWANCE PRECAST BOX GIRDERS		3,039.000		
			SF	0.000	0.00	
			27.32000	3,039.000		83,025.48
1230	626-00000	*MOBILIZATION	0.100	0.060		
			L S	0.000	0.00	
			305,083.75000	0.060		18,305.03
			CAT 0301	CURRENT AMT \$	431,609.59 \$	2,815.18 \$
CAT NO0302 F-17-LU (NB)						
1235	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	1.000	40,000.00	
			40,000.00000	1.000		40,000.00
1240	206-00000	STRUCTURE EXCAVATION	1,873.000	0.000		
			CY	0.000	0.00	
			7.35000	0.000		0.00
1245	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,106.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
1250	206-00200	STRUCTURE BACKFILL (CLASS 2)	541.000	0.000		
			CY	0.000	0.00	
			12.10000	0.000		0.00
1255	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,106.000	0.000		
			CY	0.000	0.00	
			14.50000	0.000		0.00
1260	503-00024	*DRILLED CAISSON (24 INCH)	735.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
1265	503-00060	*DRILLED CAISSON (60 INCH)	102.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 31
 ESTIMATE RUN 12/04/2003
 12:42:55

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 F-17-LU (NB)						
1270	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	176.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
1275	515-00400	*CONCRETE SEALER	1,816.000	0.000		
			SY	0.000	0.00	
			3.33000	0.000		0.00
1280	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	121.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
1280		MATERIAL ALLOWANCE EXPANSION DEVICE (0-4")		121.000		
			LF	0.000	0.00	
			50.50000	121.000		6,110.50
1285	601-03040	CONCRETE CLASS D (BRIDGE)	763.300	0.000		
			CY	0.000	0.00	
			235.00000	0.000		0.00
1290	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,637.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
1295	601-40301	*STRUCTURAL CONCRETE COATING	1,764.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1300	602-00000	*REINFORCING STEEL	42,572.000	0.000		
			LB	0.000	0.00	
			0.45000	0.000		0.00
1305	602-00020	*REINFORCING STEEL (EPOXY COATED)	214,568.000	0.000		
			LB	0.000	0.00	
			0.52000	0.000		0.00
1310	606-10700	*BRIDGE RAIL TYPE 7	543.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
1315	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	490.000	0.000		
			LF	0.000	0.00	
			19.85000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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 F-17-LU (NB)							
1315		MATERIAL ALLOWANCE FENCE (CHAINLINK)(36")(SPEC.)		0.000			
			LF	490.000	5,517.76		
				11.26074		5,517.76	
1320	613-00075	*3/4 INCH ELECTRICAL CONDUIT	190.000	0.000			
			LF	0.000	0.00		
				5.50000		0.00	
1325	613-00300	*3 INCH ELECTRICAL CONDUIT	271.000	0.000			
			LF	0.000	0.00		
				6.10000		0.00	
1330	618-10000	*PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	811.000	0.000			
			LF	0.000	0.00		
				240.00000		0.00	
1330		MATERIAL ALLOWANCE CONCRETE U GIRDER		811.000			
			LF	0.000	0.00		
				33.96072		27,542.14	
1330		MATERIAL ALLOWANCE PRECAST CONC.U GIRDER (PRE-TENSIONED)		0.000			
			LF	0.000	0.00		
				127.26000		0.00	
1335	626-00000	*MOBILIZATION	0.100	0.060			
			L S	0.000	0.00		
				305,083.75000		18,305.03	
			CAT 0302	CURRENT AMT \$	774,876.57 \$	45,517.76 \$	97,475.43
CAT NO0303 F-17-LV (SB)							
1340	202-00400	REMOVAL OF BRIDGE	1.000	0.200			
			EACH	0.000	0.00		
				40,000.00000		8,000.00	
1345	206-00000	STRUCTURE EXCAVATION	1,873.000	1,873.000			
			CY	0.000	0.00		
				7.35000		13,766.55	
1350	206-00100	*STRUCTURE BACKFILL (CLASS 1)	892.000	892.000			
			CY	0.000	0.00		
				12.00000		10,704.00	

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 33
 ESTIMATE RUN 12/04/2003
 12:42:55

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 F-17-LV (SB)						
1355	206-00200	STRUCTURE BACKFILL (CLASS 2)	541.000	541.000		
			CY	0.000	0.00	
			12.10000	541.000		6,546.10
1360	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	892.000	892.000		
			CY	0.000	0.00	
			14.50000	892.000		12,934.00
1365	206-01781	SHORING (AREA 1)	0.200	0.200		
			L S	0.000	0.00	
			27,500.00000	0.200		5,500.00
1370	503-00024	*DRILLED CAISSON (24 INCH)	666.000	666.000		
			LF	0.000	0.00	
			32.00000	666.000		21,312.00
1375	503-00060	*DRILLED CAISSON (60 INCH)	98.000	98.000		
			LF	0.000	0.00	
			180.00000	98.000		17,640.00
1380	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	342.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
1385	515-00400	*CONCRETE SEALER	1,836.000	0.000		
			SY	1,836.000	6,113.88	
			3.33000	1,836.000		6,113.88
1390	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	121.000	121.000		
			LF	0.000	0.00	
			90.00000	121.000		10,890.00
1390		MATERIAL ALLOWANCE EXPANSION DEVICE (0-4")		0.000		
			LF	0.000	0.00	
			50.50000	0.000		0.00
1395	601-03040	CONCRETE CLASS D (BRIDGE)	731.300	731.300		
			CY	0.000	0.00	
			235.00000	731.300		171,855.50
1395		MATERIAL ALLOWANCE PRE-CAST CONCRETE DECK PANELS		0.000		
			CY	0.000	0.00	
			61.86000	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 34
 ESTIMATE RUN 12/04/2003
 12:42:55

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 F-17-LV (SB)						
1400	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,643.000	0.000		
			SY	1,643.000	6,572.00	
			4.00000	1,643.000		6,572.00
1405	601-40301	*STRUCTURAL CONCRETE COATING	1,764.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1410	602-00000	*REINFORCING STEEL	38,730.000	38,730.000		
			LB	0.000	0.00	
			0.45000	38,730.000		17,428.50
1415	602-00020	*REINFORCING STEEL (EPOXY COATED)	214,519.000	214,519.000		
			LB	0.000	0.00	
			0.52000	214,519.000		111,549.88
1420	606-10700	*BRIDGE RAIL TYPE 7	528.000	0.000		
			LF	528.000	26,400.00	
			50.00000	528.000		26,400.00
1425	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	490.000	0.000		
			LF	490.000	9,726.50	
			19.85000	490.000		9,726.50
1425		MATERIAL ALLOWANCE FENCE (CHAINLINK)(36")(SPEC.)		0.000		
			LF	0.000	0.00	
			11.26074	0.000		0.00
1430	613-00075	*3/4 INCH ELECTRICAL CONDUIT	180.000	180.000		
			LF	0.000	0.00	
			5.50000	180.000		990.00
1435	613-00300	*3 INCH ELECTRICAL CONDUIT	263.000	255.000		
			LF	8.000	48.80	
			6.10000	263.000		1,604.30
1440	618-10000	*PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	811.000	811.000		
			LF	0.000	0.00	
			240.00000	811.000		194,640.00
1440		MATERIAL ALLOWANCE CONCRETE U GIRDERS		0.000		
			LF	0.000	0.00	
			161.06517	0.000		0.00

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 35
 ESTIMATE RUN 12/04/2003
 12:42:55

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 F-17-LV (SB)						
1445	626-00000	*MOBILIZATION	0.100	0.060		
			L S	0.000	0.00	
			305,083.75000	0.060		18,305.03
CAT 0303 CURRENT AMT \$ 803,239.99 \$ 48,861.18 \$ 672,478.24						
CAT NO0304 RETAINING WALL						
1450	206-00000	STRUCTURE EXCAVATION	7,037.000	2,095.000		
			CY	0.000	0.00	
			7.35000	2,095.000		15,398.25
1455	206-00100	*STRUCTURE BACKFILL (CLASS 1)	29,015.000	19,124.000		
			CY	0.000	0.00	
			12.00000	19,124.000		229,488.00
1460	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	18,859.000	12,283.000		
			CY	0.000	0.00	
			14.50000	12,283.000		178,103.50
1465	504-04410	*BLOCK FACING	44,078.000	31,219.000		
			SF	0.000	0.00	
			7.50000	31,219.000		234,142.50
1470	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	70.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
1475	601-03040	CONCRETE CLASS D (BRIDGE)	540.000	251.000		
			CY	21.000	4,935.00	
			235.00000	272.000		63,920.00
1480	602-00020	*REINFORCING STEEL (EPOXY COATED)	81,185.000	37,635.000		
			LB	3,226.000	1,677.52	
			0.52000	40,861.000		21,247.72
1485	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	1,691.000	364.000		
			LF	388.000	21,340.00	
			55.00000	752.000		41,360.00
1490	607-13000	*FENCE MASONRY (SOUND BARRIER)	19,018.000	17,207.550		
			SF	0.000	0.00	
			23.75000	17,207.550		408,679.31

CONTID: C13574
 PCN: 13574-BID
 PROJECT: IM 2254-065

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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 RETAINING WALL						
1490		MATERIAL ALLOWANCE FIRE HYDRANT ACCESS DOORS		701.542		
			SF	0.000	0.00	
			0.08822	701.542		61.89
1490		MATERIAL ALLOWANCE MSNRY BLOCK		0.000		
			SF	3,900.000	7,800.00	
			2.00000	3,900.000		7,800.00
1495	626-00000	*MOBILIZATION	0.200	0.120		
			L S	0.000	0.00	
			305,083.75000	0.120		36,610.05
1560	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL GROUTED SOUNDWALL AREA	1.000	1.000		
			L S	0.000	0.00	
			3,727.10000	1.000		3,727.10
			CAT 0304	CURRENT AMT	\$ 1,799,985.00 \$	35,752.52 \$ 1,240,538.32
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1500	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
1505	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
1510	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			2,200.00000	3.000		6,600.00
			CAT 0400	CURRENT AMT	\$ 76,600.00 \$	0.00 \$ 76,600.00
PROJECT TOTAL			CURRENT AMT	\$13,217,396.41 \$	423,102.02 \$	5,841,936.45