

ESTIMATE SUMMARY

09:31:17

CONTID: C13574

ESTIMATE NO: 0025 PROG

SPEC YR: 2002

PCN: 13574-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 650.5 DAYS

TIME ALLOW:

682 CALENDAR DAYS

I-225 & 6th Ave. Interchange

PERCENT TIME: 95.38

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 03/01/2005

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

DATE CONTRACT EXECUTED 03/12/2003

DATE ACCEPTED

DATE NOTICE TO PROCEED 03/31/2003

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,356,926.61 PARTICIPATING	\$ 12,881,585.61	\$ 209,344.60
AWARD PROJECT AMT: \$ 12,381,747.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.72% TOTAL EARNINGS	12,881,585.61	209,344.60
FUNDS AVAILABLE: \$ 1,475,341.00 STOCKPILED MATERIALS	12,950.64	0.00
	GROSS EARNINGS	12,894,536.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,323.09	-1,771.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	12,850,213.16
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,850,213.16
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 207,573.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN 03/09/2005

09:31:17

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	24.000		
			EACH	9.000	5,850.00	
			650.00000	33.000		21,450.00
0010	202-00010	*REMOVAL OF TREE	11.000	10.000		
			EACH	0.000	0.00	
			140.00000	10.000		1,400.00
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	92.000	92.000		
			SY	0.000	0.00	
			5.50000	92.000		506.00
0020	202-00035	*REMOVAL OF PIPE	4,148.000	2,685.000		
			LF	0.000	0.00	
			17.50000	2,685.000		46,987.50
0025	202-00090	REMOVAL OF DELINEATOR	71.000	62.000		
			EACH	0.000	0.00	
			9.00000	62.000		558.00
0030	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	404.000	404.000		
			SY	0.000	0.00	
			7.00000	404.000		2,828.00
0035	202-00200	REMOVAL OF SIDEWALK	2,339.000	2,339.000		
			SY	0.000	0.00	
			4.50000	2,339.000		10,525.50
0040	202-00202	REMOVAL OF GUTTER	3,662.000	3,662.000		
			LF	0.000	0.00	
			3.00000	3,662.000		10,986.00
0045	202-00203	REMOVAL OF CURB AND GUTTER	7,527.000	7,527.000		
			LF	0.000	0.00	
			3.00000	7,527.000		22,581.00
0050	202-00210	REMOVAL OF CONCRETE PAVEMENT	22,361.000	22,361.000		
			SY	0.000	0.00	
			4.30000	22,361.000		96,152.30
0055	202-00220	REMOVAL OF ASPHALT MAT	41,298.000	40,338.000		
			SY	0.000	0.00	
			2.75000	40,338.000		110,929.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 3
 ESTIMATE RUN 03/09/2005
 09:31:17

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)	20,547.000	20,547.000		
			SY	0.000	0.00	
			2.45000	20,547.000		50,340.15
0065	202-00250	*REMOVAL OF PAVEMENT MARKING	65,735.000	29,305.000		
			SF	0.000	0.00	
			1.10000	29,305.000		32,235.50
0070	202-00810	*REMOVAL OF GROUND SIGN	65.000	49.000		
			EACH	16.000	880.00	
			55.00000	65.000		3,575.00
0075	202-00821	*REMOVAL OF SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0080	202-00825	*REMOVAL OF FLASHING BEACON	3.000	3.000		
			EACH	-1.000	-32.00	
			32.00000	2.000		64.00
0085	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			1,930.00000	1.000		1,930.00
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	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0105	202-01000	*REMOVAL OF FENCE	10,903.000	9,955.000		
			LF	0.000	0.00	
			1.30000	9,955.000		12,941.50
0110	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	7,457.000	7,457.000		
			LF	0.000	0.00	
			1.90000	7,457.000		14,168.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 4
 ESTIMATE RUN 03/09/2005
 09:31:17

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	722.000	1.000		
			LF	-1.000	-8.90	
			8.90000	0.000		0.00
0120	202-04005	CLEAN VALVE BOX	3.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0125	202-05150	*SANDBLASTING	18,162.000	0.000		
			SF	0.000	0.00	
			0.40000	0.000		0.00
0130	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	214,537.000	214,537.000		
			CY	0.000	0.00	
			3.50000	214,537.000		750,879.50
0135	203-01500	BLADING	25.000	21.000		
			HOUR	0.000	0.00	
			100.00000	21.000		2,100.00
0140	203-01510	BACKHOE	25.000	22.000		
			HOUR	3.000	285.00	
			95.00000	25.000		2,375.00
0145	203-01597	POTHOLING	200.000	115.950		
			HOUR	1.000	195.00	
			195.00000	116.950		22,805.25
0150	207-00205	TOPSOIL	14,820.000	9,316.000		
			CY	0.000	0.00	
			4.00000	9,316.000		37,264.00
0155	208-00011	*EROSION BALES (WEED FREE)	235.000	159.000		
			EACH	76.000	836.00	
			11.00000	235.000		2,585.00
0160	208-00020	*SILT FENCE	9,005.000	9,005.000		
			LF	0.000	0.00	
			1.00000	9,005.000		9,005.00
0165	208-00050	*STORM DRAIN INLET PROTECTION	25.000	11.000		
			EACH	0.000	0.00	
			110.00000	11.000		1,210.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 5
 ESTIMATE RUN 03/09/2005
 09:31:17

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 EACH 500.00000	9.000 0.000 9.000	0.00	4,500.00
0175	208-00101	SEDIMENT REMOVAL AND DISPOSAL	50.000 HOUR 175.00000	26.000 5.000 31.000	875.00	5,425.00
0180	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 7,000.00000	0.900 0.050 0.950	350.00	6,650.00
0185	210-00805	*RESET OVERHEAD SIGN STRUCTURE	1.000 EACH 5,100.00000	1.000 0.000 1.000	0.00	5,100.00
0190	210-00815	*RESET SIGN PANEL	4.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0195	210-00825	*RESET FLASHING BEACON	4.000 EACH 398.00000	2.000 2.000 4.000	796.00	1,592.00
0200	210-00858	*RESET PEDESTAL POLE	5.000 EACH 366.00000	5.000 0.000 5.000	0.00	1,830.00
0205	210-00867	*RESET FIRE PREEMPTION UNIT	4.000 EACH 268.00000	4.000 0.000 4.000	0.00	1,072.00
0210	210-04010	ADJUST MANHOLE	23.000 EACH 230.00000	16.000 7.000 23.000	1,610.00	5,290.00
0215	210-04015	*MODIFY MANHOLE	4.000 EACH 600.00000	2.000 1.000 3.000	600.00	1,800.00
0220	210-04050	ADJUST VALVE BOX	6.000 EACH 120.00000	4.000 0.000 4.000	0.00	480.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 6
 ESTIMATE RUN 03/09/2005
 09:31:17

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)	27.600	22.100		
			ACRE	0.000	0.00	
			500.00000	22.100		11,050.00
0230	213-00003	*MULCHING (WEED FREE)	27.600	22.100		
			ACRE	0.000	0.00	
			280.00000	22.100		6,188.00
0235	213-00061	*MULCH TACKIFIER	4,140.000	2,340.000		
			LB	0.000	0.00	
			1.60000	2,340.000		3,744.00
0240	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	16,620.000	1,075.000		
			SY	0.000	0.00	
			1.38000	1,075.000		1,483.50
0245	217-00020	*HERBICIDE TREATMENT	4.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0250	250-00110	*HEALTH AND SAFETY OFFICER	20.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0255	307-00000	HYDRATED LIME	2,153.290	2,153.290		
			TON	0.000	0.00	
			120.00000	2,153.290		258,394.80
0260	307-00212	*PROCESSING LIME TREATED SUBGRADE (12 INCH)	85,805.100	85,805.100		
			SY	0.000	0.00	
			2.10000	85,805.100		180,190.71
0265	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,691.580	1,548.240		
			TON	143.340	10,320.48	
			72.00000	1,691.580		121,793.76
0270	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	6,249.070	6,249.070		
			TON	0.000	0.00	
			35.00000	6,249.070		218,717.45
0275	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	4,140.000	4,055.180		
			TON	0.000	0.00	
			40.00000	4,055.180		162,207.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 7
 ESTIMATE RUN 03/09/2005
 09:31:17

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)	3,961.000	1,558.000		
			GAL	0.000	0.00	
			0.50000	1,558.000		779.00
0285	412-01200	*CONCRETE PAVEMENT (12 INCH)	22,580.000	20,920.000		
			SY	0.000	0.00	
			32.00000	20,920.000		669,440.00
0290	412-01220	*CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	4,210.000	0.000		
			SY	0.000	0.00	
			41.00000	0.000		0.00
0295	412-01300	*CONCRETE PAVEMENT (13 INCH)	51,908.000	51,908.000		
			SY	0.000	0.00	
			34.00000	51,908.000		1,764,872.00
0300	412-01325	*CONCRETE PAVEMENT (13 INCH) (FAST TRACK)	3,437.000	318.000		
			SY	0.000	0.00	
			44.00000	318.000		13,992.00
0305	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	72.000	33.300		
			SY	0.000	0.00	
			3.40000	33.300		113.22
0310	420-00200	GEOTEXTILE (WEED BARRIER)	2,171.000	2,059.000		
			SY	-703.000	-1,300.55	
			1.85000	1,356.000		2,508.60
0315	503-00036	*DRILLED CAISSON (36 INCH)	120.000	120.000		
			LF	0.000	0.00	
			105.00000	120.000		12,600.00
0320	503-00042	*DRILLED CAISSON (42 INCH)	38.000	38.000		
			LF	0.000	0.00	
			150.00000	38.000		5,700.00
0325	503-00048	*DRILLED CAISSON (48 INCH)	24.000	24.000		
			LF	0.000	0.00	
			175.00000	24.000		4,200.00
0330	506-00212	RIPRAP (12 INCH)	30.000	4.000		
			CY	26.000	1,820.00	
			70.00000	30.000		2,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 8
 ESTIMATE RUN 03/09/2005
 09:31:17

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 CY	24.000 0.000	0.00	1,080.00
			45.00000	24.000		
0340	601-01000	CONCRETE CLASS B	2.500 CY	2.500 0.000	0.00	1,875.00
			750.00000	2.500		
0345	602-00000	*REINFORCING STEEL	37.000 LB	37.000 0.000	0.00	16.65
			0.45000	37.000		
0350	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,908.000 LF	1,908.000 0.000	0.00	49,608.00
			26.00000	1,908.000		
0355	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,521.000 LF	1,421.000 0.000	0.00	45,472.00
			32.00000	1,421.000		
0360	603-01300	*30 INCH REINFORCED CONCRETE PIPE	20.000 LF	20.000 0.000	0.00	780.00
			39.00000	20.000		
0365	603-01485	*48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,624.000 LF	2,624.000 0.000	0.00	183,680.00
			70.00000	2,624.000		
0370	603-01605	*60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,016.000 LF	2,966.000 0.000	0.00	320,328.00
			108.00000	2,966.000		
0375	603-01725	*72 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	154.000 LF	154.000 0.000	0.00	21,868.00
			142.00000	154.000		
0380	603-02605	*76X48 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	495.000 LF	495.000 0.000	0.00	71,280.00
			144.00000	495.000		
0385	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	1.000 EACH	1.000 0.000	0.00	270.00
			270.00000	1.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 9
 ESTIMATE RUN 03/09/2005
 09:31:17

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	10.450		
			EACH	1.000	1,650.00	
			1,650.00000	11.450		18,892.50
0405	604-00310	*INLET TYPE C (10 FOOT)	3.000	1.800		
			EACH	1.000	2,350.00	
			2,350.00000	2.800		6,580.00
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	2.850		
			EACH	0.000	0.00	
			2,100.00000	2.850		5,985.00
0420	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	1.900		
			EACH	0.000	0.00	
			3,000.00000	1.900		5,700.00
0425	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000	0.950		
			EACH	0.000	0.00	
			3,700.00000	0.950		3,515.00
0430	604-25011	*VANE GRATE INLET SPECIAL (10 FOOT)	2.000	1.900		
			EACH	0.000	0.00	
			4,000.00000	1.900		7,600.00
0435	604-25016	*VANE GRATE INLET SPECIAL (15 FOOT)	1.000	0.950		
			EACH	0.000	0.00	
			2,650.00000	0.950		2,517.50
0440	604-25021	*VANE GRATE INLET SPECIAL (20 FOOT)	1.000	0.950		
			EACH	0.000	0.00	
			3,700.00000	0.950		3,515.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 10
 ESTIMATE RUN 03/09/2005
 09:31:17

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	1.900		
			EACH	0.000	0.00	
			3,320.00000	1.900		6,308.00
0450	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	1.000	0.950		
			EACH	0.000	0.00	
			3,320.00000	0.950		3,154.00
0455	604-26015	*VANE GRATE INLET (DOUBLE) (15 FOOT)	1.000	0.950		
			EACH	0.000	0.00	
			3,750.00000	0.950		3,562.50
0460	604-26025	*VANE GRATE INLET (DOUBLE) (25 FOOT)	3.000	2.850		
			EACH	0.000	0.00	
			4,550.00000	2.850		12,967.50
0465	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000	3.800		
			EACH	0.000	0.00	
			1,500.00000	3.800		5,700.00
0470	604-30015	*MANHOLE SLAB BASE (15 FOOT)	6.000	5.700		
			EACH	0.000	0.00	
			1,900.00000	5.700		10,830.00
0475	604-30025	*MANHOLE SLAB BASE (25 FOOT)	2.000	1.900		
			EACH	0.000	0.00	
			3,800.00000	1.900		7,220.00
0480	604-31010	*MANHOLE BOX BASE (10 FOOT)	1.900	1.900		
			EACH	0.000	0.00	
			3,200.00000	1.900		6,080.00
0485	604-31015	*MANHOLE BOX BASE (15 FOOT)	10.450	10.450		
			EACH	0.000	0.00	
			3,200.00000	10.450		33,440.00
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	1.900		
			EACH	0.000	0.00	
			4,400.00000	1.900		8,360.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 11
 ESTIMATE RUN 03/09/2005
 09:31:17

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)	3,477.500	3,477.500		
			LF	0.000	0.00	
			12.15000	3,477.500		42,251.63
0505	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	797.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0510	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	999.000	999.000		
			LF	0.000	0.00	
			35.00000	999.000		34,965.00
0515	606-00735	GUARDRAIL TYPE 7 (STYLE CD) (CONCRETE GLARE SCREEN)	965.000	900.000		
			LF	0.000	0.00	
			45.00000	900.000		40,500.00
0520	606-01340	*END ANCHORAGE TYPE 3D	8.000	8.000		
			EACH	0.000	0.00	
			428.00000	8.000		3,424.00
0525	606-01370	*TRANSITION TYPE 3G	10.000	10.000		
			EACH	0.000	0.00	
			810.00000	10.000		8,100.00
0530	606-01380	*TRANSITION TYPE 3H	8.000	8.000		
			EACH	0.000	0.00	
			425.00000	8.000		3,400.00
0535	606-02005	*END ANCHORAGE (FLARED)	13.000	10.000		
			EACH	0.000	0.00	
			1,260.00000	10.000		12,600.00
0540	607-11580	*FENCE (TEMPORARY)	5,383.000	5,383.000		
			LF	0.000	0.00	
			2.85000	5,383.000		15,341.55
0545	607-52905	*END POST (CHAIN LINK)	14.000	14.000		
			EACH	0.000	0.00	
			110.00000	14.000		1,540.00
0550	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	38.000	25.000		
			EACH	0.000	0.00	
			120.00000	25.000		3,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 12
 ESTIMATE RUN 03/09/2005
 09:31:17

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)	10,520.000	6,820.000		
			LF	0.000	0.00	
			7.90000	6,820.000		53,878.00
0555		MATERIAL ALLOWANCE FENCE (CHAINLINK) (72")		3,699.993		
			LF	0.000	0.00	
			1.76246	3,699.993		6,521.09
0555		MATERIAL ALLOWANCE 72" CHAINLINK FENCE FABRIC		68.000		
			LF	0.000	0.00	
			1.38000	68.000		93.84
0560	608-00006	CONCRETE SIDEWALK (6 INCH)	2,881.000	2,881.000		
			SY	0.000	0.00	
			26.00000	2,881.000		74,906.00
0565	608-00010	CONCRETE CURB RAMP	198.000	198.000		
			SY	0.000	0.00	
			62.00000	198.000		12,276.00
0570	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	3,714.000	3,714.000		
			LF	0.000	0.00	
			9.50000	3,714.000		35,283.00
0575	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,686.000	3,686.000		
			LF	0.000	0.00	
			10.50000	3,686.000		38,703.00
0580	609-71000	CURB (SPECIAL)	573.000	573.000		
			LF	0.000	0.00	
			12.40000	573.000		7,105.20
0585	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	7,519.000	5,997.000		
			SF	0.000	0.00	
			5.75000	5,997.000		34,482.75
0590	610-00055	MEDIAN COVER MATERIAL (STONE)	19,540.000	18,898.000		
			SF	-6,698.000	-14,065.80	
			2.10000	12,200.000		25,620.00
0595	612-00001	*DELINEATOR (TYPE I)	15.000	14.000		
			EACH	0.000	0.00	
			20.00000	14.000		280.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 13
 ESTIMATE RUN 03/09/2005
 09:31:17

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)	8.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0610	613-00075	*3/4 INCH ELECTRICAL CONDUIT	450.000	24.000		
			LF	0.000	0.00	
			5.50000	24.000		132.00
0615	613-00200	*2 INCH ELECTRICAL CONDUIT	12,288.000	11,026.000		
			LF	360.000	1,602.00	
			4.45000	11,386.000		50,667.70
0620	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	1,500.000	250.000		
			LF	692.000	7,023.80	
			10.15000	942.000		9,561.30
0625	613-00300	*3 INCH ELECTRICAL CONDUIT	3,894.000	3,894.000		
			LF	0.000	0.00	
			6.10000	3,894.000		23,753.40
0630	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,500.000	2,625.000		
			LF	0.000	0.00	
			5.50000	2,625.000		14,437.50
0635	613-04100	*ELECTRICAL SYSTEM MODIFICATIONS	1.000	0.000		
			L S	1.000	3,507.00	
			3,507.00000	1.000		3,507.00
0640	613-07000	*PULL BOX (SPECIAL)	12.000	7.000		
			EACH	2.000	1,208.00	
			604.00000	9.000		5,436.00
0645	613-10000	*WIRING	1.450	0.950		
			L S	0.500	19,937.50	
			39,875.00000	1.450		57,818.75
0650	613-16000	*LUMINAIRE (SPECIAL)	18.000	18.000		
			EACH	0.000	0.00	
			1,818.00000	18.000		32,724.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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	7.000		
			EACH	0.000	0.00	
			1,268.00000	7.000		8,876.00
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	36.000		
			EACH	0.000	0.00	
			1,342.00000	36.000		48,312.00
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	10.000		
			EACH	0.000	0.00	
			5,573.00000	10.000		55,730.00
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: 0025

Page 15
 ESTIMATE RUN 03/09/2005
 09:31:17

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	18.000		
			EACH	8.000	5,288.00	
			661.00000	26.000		17,186.00
0675	613-50000	*LOWERING DEVICE	10.000	10.000		
			EACH	0.000	0.00	
			4,153.00000	10.000		41,530.00
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		1.000		
			EACH	0.000	0.00	
			2,156.60000	1.000		2,156.60
0685	613-50100	*LIGHTING CONTROL CENTER	10.000	10.000		
			EACH	0.000	0.00	
			2,623.00000	10.000		26,230.00
0690	613-50150	*SECONDARY SERVICE PEDESTAL	15.000	15.000		
			EACH	0.000	0.00	
			1,616.00000	15.000		24,240.00
0695	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	49.000	45.000		
			EACH	4.000	1,240.00	
			310.00000	49.000		15,190.00
0700	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	80.000	80.000		
			EACH	0.000	0.00	
			510.00000	80.000		40,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

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 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)	234.000	158.640		
			SF	65.250	978.75	
			15.00000	223.890		3,358.35
0710	614-00012	*SIGN PANEL (CLASS II)	345.000	148.380		
			SF	136.380	2,045.70	
			15.00000	284.760		4,271.40
0715	614-00013	*SIGN PANEL (CLASS III)	1,167.000	973.250		
			SF	78.000	1,404.00	
			18.00000	1,051.250		18,922.50
0720	614-00040	*SIGN POST (SPECIAL)	25.000	0.000		
			LF	25.000	1,250.00	
			50.00000	25.000		1,250.00
0725	614-00200	*STEEL SIGN POST (U-2)	67.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0730	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	176.000	112.000		
			LF	45.000	630.00	
			14.00000	157.000		2,198.00
0735	614-01226	*STEEL SIGN POST (W 12X26)	80.000	79.500		
			LF	0.000	0.00	
			55.00000	79.500		4,372.50
0740	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	357.000	263.000		
			LF	94.000	1,786.00	
			19.00000	357.000		6,783.00
0745	614-03007	*CONCRETE FOOTING (TYPE 7)	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 17
 ESTIMATE RUN 03/09/2005
 09:31:17

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	2.000		
			EACH	0.000	0.00	
			16,000.00000	2.000		32,000.00
0755	614-70117	*PEDESTRIAN SIGNAL FACE (16)	12.000	12.000		
			EACH	0.000	0.00	
			471.00000	12.000		5,652.00
0755		MATERIAL ALLOWANCE PED. SIGNAL FACE (16)		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0760	614-70216	*TRAFFIC SIGNAL FACE (8-8)	4.000	4.000		
			EACH	0.000	0.00	
			409.00000	4.000		1,636.00
0760		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (8-8)		0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0765	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	4.000	4.000		
			EACH	0.000	0.00	
			549.00000	4.000		2,196.00
0765		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-8-8)		0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0770	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	26.000	26.000		
			EACH	-6.000	-2,760.00	
			460.00000	20.000		9,200.00
0770		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			391.00000	0.000		0.00
0775	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	7.000	7.000		
			EACH	-1.000	-703.00	
			703.00000	6.000		4,218.00
0775		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			415.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 18
 ESTIMATE RUN 03/09/2005
 09:31:17

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	1,177.000		
			LF	0.000	0.00	
			10.40000	1,177.000		12,240.80
0780		MATERIAL ALLOWANCE LOOP DETECT (PREFAB) (SPEC.)		0.000		
			LF	0.000	0.00	
			9.72000	0.000		0.00
0785	614-72875	*LOOP DETECTOR WIRE	1,575.000	1,280.000		
			LF	0.000	0.00	
			1.80000	1,280.000		2,304.00
0790	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	2.000		
			EACH	0.000	0.00	
			9,868.00000	2.000		19,736.00
0790		MATERIAL ALLOWANCE CAMERAS & CONTROLLERS		0.000		
			EACH	0.000	0.00	
			9,380.54000	0.000		0.00
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	6.000		
			EACH	0.000	0.00	
			7,144.00000	6.000		42,864.00
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	2.000		
			EACH	0.000	0.00	
			913.00000	2.000		1,826.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0025

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)		0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0810	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	4.000	4.000		
			EACH	0.000	0.00	
			688.00000	4.000		2,752.00
0810		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (ALUM.)		0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0815	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000	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	2.000		
			EACH	0.000	0.00	
			20,440.00000	2.000		40,880.00
0820	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	2.000	2.000		
			EACH	0.000	0.00	
			15,446.00000	2.000		30,892.00
0820		MATERIAL ALLOWANCE SIGNAL CONTROLLER		0.000		
			EACH	0.000	0.00	
			12,100.00000	0.000		0.00
0825	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	2,903.000	2,903.000		
			LF	0.000	0.00	
			2.70000	2,903.000		7,838.10
0830	621-00450	*DETOUR PAVEMENT	21,725.000	21,725.000		
			SY	0.000	0.00	
			20.00000	21,725.000		434,500.00
0835	625-00000	CONSTRUCTION SURVEYING	1.000	0.965		
			L S	0.000	0.00	
			100,000.00000	0.965		96,500.00
0840	626-00000	*MOBILIZATION	0.400	0.400		
			L S	0.000	0.00	
			305,083.75000	0.400		122,033.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 20
 ESTIMATE RUN 03/09/2005
 09:31:17

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	4,002.000	3,237.000		
			SF	0.000	0.00	
			1.70000	3,237.000		5,502.90
0850	627-00005	*EPOXY PAVEMENT MARKING	136.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0855	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	953.000	715.480		
			GAL	0.000	0.00	
			35.00000	715.480		25,041.80
0860	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	522.000	324.400		
			SF	0.000	0.00	
			8.75000	324.400		2,838.50
0865	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	2,616.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0870	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	235.000	62.000		
			SF	0.000	0.00	
			16.00000	62.000		992.00
0875	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	526.000	526.000		
			SF	0.000	0.00	
			8.00000	526.000		4,208.00
0880	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,500.000	0.000		
			SF	0.000	0.00	
			8.00000	0.000		0.00
0885	629-01002	SURVEY MONUMENT (TYPE 2)	10.000	7.000		
			EACH	0.000	0.00	
			511.00000	7.000		3,577.00
0890	629-01004	SURVEY MONUMENT (TYPE 4)	12.000	12.000		
			EACH	0.000	0.00	
			511.00000	12.000		6,132.00
0895	630-00000	*FLAGGING	7,138.500	7,010.000		
			HOUR	128.500	2,313.00	
			18.00000	7,138.500		128,493.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 21
 ESTIMATE RUN 03/09/2005
 09:31:17

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	1,000.000	923.500		
			HOUR	14.500	580.00	
			40.00000	938.000		37,520.00
0905	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	1.800		
			EACH	0.000	0.00	
			1,250.00000	1.800		2,250.00
0910	630-00007	*TRAFFIC CONTROL INSPECTION	191.000	183.000		
			DAY	8.000	600.00	
			75.00000	191.000		14,325.00
0915	630-00012	*TRAFFIC CONTROL MANAGEMENT	524.000	471.000		
			DAY	53.000	19,875.00	
			375.00000	524.000		196,500.00
0920	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			700.00000	3.600		2,520.00
0925	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			300.00000	3.600		1,080.00
0930	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	32.400		
			EACH	0.000	0.00	
			100.00000	32.400		3,240.00
0935	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	85.000	60.300		
			EACH	0.000	0.00	
			100.00000	60.300		6,030.00
0940	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	1.800		
			EACH	0.000	0.00	
			300.00000	1.800		540.00
0945	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	280.000	252.000		
			SF	0.000	0.00	
			20.00000	252.000		5,040.00
0950	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			10,000.00000	2.700		27,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 22
 ESTIMATE RUN 03/09/2005
 09:31:17

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	2.700 0.000 2.700	0.00 0.00	6,750.00
0960	630-80360	*DRUM CHANNELIZING DEVICE	230.000 EACH 65.00000	207.000 0.000 207.000	0.00 0.00	13,455.00
0965	630-80370	CONCRETE BARRIER (TEMPORARY)	12,810.000 LF 22.00000	11,529.000 0.000 11,529.000	0.00 0.00	253,638.00
0970	630-80380	*TRAFFIC CONE	300.000 EACH 12.00000	270.000 0.000 270.000	0.00 0.00	3,240.00
0975	630-80520	*MOBILE PAVEMENT MARKING ZONE	15.000 DAY 250.00000	3.000 0.000 3.000	0.00 0.00	750.00
0980	630-85010	IMPACT ATTENUATOR (TEMPORARY)	7.000 EACH 10,000.00000	1.800 0.000 1.800	0.00 0.00	18,000.00
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	300,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0995	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
1000	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	18,000.000 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	0.000 121,705.380 121,705.380	121,705.38	121,705.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 23
 ESTIMATE RUN 03/09/2005
 09:31:17

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	3,200.000	908.400		
			EACH	116.800	116.80	
			1.00000	1,025.200		1,025.20
1015	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70035	F/A FUEL COST ADJUSTMENT	20,000.000	3,379.630		
			F A	0.000	0.00	
			1.00000	3,379.630		3,379.63
1030	700-70035	F/A ROADWAY SMOOTHNESS	42,000.000	13,306.700		
			F A	3,725.700	3,725.70	
			1.00000	17,032.400		17,032.40
1035	700-70060	F/A ADJUST UTILITY	102,900.000	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	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70070	F/A OBTAIN POWER SOURCE FROM XCEL	45,000.000	22,158.100		
			F A	0.000	0.00	
			1.00000	22,158.100		22,158.10
1050	700-70130	F/A REPAIR LANDSCAPING	40,000.000	1,087.380		
			F A	0.000	0.00	
			1.00000	1,087.380		1,087.38
1055	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1515	626-01000	PUBLIC INFO SERVICES	0.750	0.750		
			L S	0.000	0.00	
			23,725.00000	0.750		17,793.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 24
 ESTIMATE RUN 03/09/2005
 09:31:17

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						
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	-150.000	-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	9,971.280	9,518.040		
			DOL	453.240	453.24	
			1.00000	9,971.280		9,971.28
1540	630-80378	GLARE SCREEN (TEMP) ADDED TO MEDIAN BARRIER FOR I-225 DETOUR	620.000	558.000		
			LF	0.000	0.00	
			14.50000	558.000		8,091.00
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	23.949	22.449		
			HOUR	1.500	195.00	
			130.00000	23.949		3,113.37
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	3.000		
			EACH	0.000	0.00	
			170.00000	3.000		510.00
1570	625-00001	CONST SURVEYING (HOUR)	46.000	36.000		
			HOUR	10.000	1,000.00	
			100.00000	46.000		4,600.00
1575	900-00006	ADDED ITEM (DOLLAR)/ RINKER MATERIALS' LIEN AGAINST TGT FOR PIPE	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 25
 ESTIMATE RUN 03/09/2005
 09:31:17

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						
1580	900-00006	ADDED ITEM (DOLLAR) /	6,345.760	6,345.760		
			DOL	0.000	0.00	
			1.00000	6,345.760		6,345.76
1585	900-00014	ADDED ITEM (LUMP SUM) / CMO # 2 : SUBGRADE STABILIZATION	1.000	1.000		
			L S	0.000	0.00	
			24,405.68000	1.000		24,405.68
1590	900-00006	ADDED ITEM (DOLLAR) / OVERWEIGHT TRUCKS, HYDRATED LIME	0.000	-702.000		
			DOL	0.000	0.00	
			1.00000	-702.000		-702.00
1595	900-00006	ADDED ITEM (DOLLAR) / PRICE REDUCTION - SLPOE & DITCH	0.000	-300.000		
			DOL	0.000	0.00	
			1.00000	-300.000		-300.00
1600	900-00006	ADDED ITEM (DOLLAR) / PRICE REDUCTION - CONCRETE PAVEMENT	0.000	-170.000		
			DOL	0.000	0.00	
			1.00000	-170.000		-170.00
1605	900-00012	ADDED ITEM (FOOT) / REMOVAL OF FENCE TOPRAIL IN LIEU OF REMOVE/REPLACE FENCE	2,265.000	2,265.000		
			LF	0.000	0.00	
			1.10000	2,265.000		2,491.50
1650	900-00006	ADDED ITEM (DOLLAR) / OVERWEIGHT TRUCKS 900-00006 ADDED ITEM DOLLAR	140.000	0.000		
			DOL	0.000	0.00	
			20.00000	0.000		0.00
1655	900-00006	ADDED ITEM (DOLLAR) / OVERWEIGHT TRUCK	0.000	-100.000		
			DOL	0.000	0.00	
			1.00000	-100.000		-100.00
1700	607-60266	16 FT GATE D (CL)	1.000	1.000		
			EACH	0.000	0.00	
			1,373.00000	1.000		1,373.00
1705	900-00014	ADDED ITEM (LUMP SUM) / ADDITIONAL COST FOR GIRDER ERECTION ENGINEERING	1.000	1.000		
			L S	0.000	0.00	
			6,560.00000	1.000		6,560.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 26
 ESTIMATE RUN 03/09/2005
 09:31:17

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	1.000		
			L S	0.000	0.00	
			25,073.85000	1.000		25,073.85
			CAT 0200	CURRENT AMT \$	9,954,282.04 \$	208,012.10 \$ 8,614,343.98
CAT NO0300 F-17-IW (NB)						
1060	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
1065	206-00100	*STRUCTURE BACKFILL (CLASS 1)	742.000	742.000		
			CY	0.000	0.00	
			12.00000	742.000		8,904.00
1070	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	742.000	742.000		
			CY	0.000	0.00	
			14.50000	742.000		10,759.00
1075	206-01781	SHORING (AREA 1)	0.800	0.800		
			L S	0.000	0.00	
			27,500.00000	0.800		22,000.00
1080	503-00024	*DRILLED CAISSON (24 INCH)	1,219.000	688.000		
			LF	0.000	0.00	
			32.00000	688.000		22,016.00
1085	515-00400	*CONCRETE SEALER	1,120.000	1,120.000		
			SY	0.000	0.00	
			3.33000	1,120.000		3,729.60
1090	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	146.000	146.000		
			LF	0.000	0.00	
			90.00000	146.000		13,140.00
1090		MATERIAL ALLOWANCE EXPANSION DEVICE (0-4")		0.000		
			LF	0.000	0.00	
			50.50000	0.000		0.00
1095	601-03040	CONCRETE CLASS D (BRIDGE)	444.000	444.000		
			CY	0.000	0.00	
			235.00000	444.000		104,340.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 27
 ESTIMATE RUN 03/09/2005
 09:31:17

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)						
1100	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,013.000	1,013.000		
			SY	0.000	0.00	
			4.00000	1,013.000		4,052.00
1105	601-40301	*STRUCTURAL CONCRETE COATING	835.000	835.000		
			SF	0.000	0.00	
			0.60000	835.000		501.00
1110	602-00000	*REINFORCING STEEL	9,796.000	9,796.000		
			LB	0.000	0.00	
			0.45000	9,796.000		4,408.20
1115	602-00020	*REINFORCING STEEL (EPOXY COATED)	59,577.000	59,577.000		
			LB	0.000	0.00	
			0.52000	59,577.000		30,980.04
1120	606-10700	*BRIDGE RAIL TYPE 7	264.000	264.000		
			LF	0.000	0.00	
			50.00000	264.000		13,200.00
1125	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	250.000	250.000		
			LF	0.000	0.00	
			19.85000	250.000		4,962.50
1125		MATERIAL ALLOWANCE FENCE (CHAINLINK) (36") (SPEC)		0.000		
			LF	0.000	0.00	
			11.26074	0.000		0.00
1130	613-00075	*3/4 INCH ELECTRICAL CONDUIT	100.000	100.000		
			LF	0.000	0.00	
			5.50000	100.000		550.00
1135	613-00300	*3 INCH ELECTRICAL CONDUIT	132.000	132.000		
			LF	0.000	0.00	
			6.10000	132.000		805.20
1140	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	3,041.000	3,041.000		
			SF	0.000	0.00	
			40.00000	3,041.000		121,640.00
1140		MATERIAL ALLOWANCE CONCRETE BOX GIRDERS		0.000		
			SF	0.000	0.00	
			27.32556	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 28
 ESTIMATE RUN 03/09/2005
 09:31:17

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)						
1145	626-00000	*MOBILIZATION	0.100	0.100		
			L S	0.000	0.00	
			305,083.75000	0.100		30,508.38
			CAT 0300	CURRENT AMT \$	453,487.92 \$	0.00 \$
CAT NO0301 F-17-IX (SB)						
1150	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
1155	206-00100	*STRUCTURE BACKFILL (CLASS 1)	750.000	750.000		
			CY	0.000	0.00	
			12.00000	750.000		9,000.00
1160	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	750.000	750.000		
			CY	0.000	0.00	
			14.50000	750.000		10,875.00
1165	503-00024	*DRILLED CAISSON (24 INCH)	1,193.000	682.000		
			LF	0.000	0.00	
			32.00000	682.000		21,824.00
1170	515-00400	*CONCRETE SEALER	1,119.000	1,119.000		
			SY	0.000	0.00	
			3.33000	1,119.000		3,726.27
1175	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	146.000	146.000		
			LF	0.000	0.00	
			90.00000	146.000		13,140.00
1175		MATERIAL ALLOWANCE EXPANSION DEVICE (0-4")		0.000		
			LF	0.000	0.00	
			50.50000	0.000		0.00
1180	601-03040	CONCRETE CLASS D (BRIDGE)	446.000	446.000		
			CY	0.000	0.00	
			235.00000	446.000		104,810.00
1185	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,012.000	1,012.000		
			SY	0.000	0.00	
			4.00000	1,012.000		4,048.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 29
 ESTIMATE RUN 03/09/2005
 09:31:17

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)						
1190	601-40301	*STRUCTURAL CONCRETE COATING	834.000	834.000		
			SF	0.000	0.00	
			0.60000	834.000		500.40
1195	602-00000	*REINFORCING STEEL	10,500.000	10,500.000		
			LB	0.000	0.00	
			0.45000	10,500.000		4,725.00
1200	602-00020	*REINFORCING STEEL (EPOXY COATED)	59,527.000	59,527.000		
			LB	0.000	0.00	
			0.52000	59,527.000		30,954.04
1205	606-10700	*BRIDGE RAIL TYPE 7	264.000	264.000		
			LF	0.000	0.00	
			50.00000	264.000		13,200.00
1210	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	250.000	250.000		
			LF	0.000	0.00	
			19.85000	250.000		4,962.50
1210		MATERIAL ALLOWANCE FENCE (CHAINLINK) (36") (SPEC)		0.000		
			LF	0.000	0.00	
			11.26074	0.000		0.00
1215	613-00075	*3/4 INCH ELECTRICAL CONDUIT	87.000	87.000		
			LF	0.000	0.00	
			5.50000	87.000		478.50
1220	613-00300	*3 INCH ELECTRICAL CONDUIT	155.000	155.000		
			LF	0.000	0.00	
			6.10000	155.000		945.50
1225	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	3,039.000	3,039.000		
			SF	0.000	0.00	
			40.00000	3,039.000		121,560.00
1225		MATERIAL ALLOWANCE PRECAST BOX GIRDEERS		0.000		
			SF	0.000	0.00	
			27.32000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 30
 ESTIMATE RUN 03/09/2005
 09:31:17

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)						
1230	626-00000	*MOBILIZATION	0.100	0.100		
			L S	0.000	0.00	
			305,083.75000	0.100		30,508.38
			CAT 0301	CURRENT AMT \$	431,609.59 \$	0.00 \$
CAT NO0302 F-17-LU (NB)						
1235	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
1240	206-00000	STRUCTURE EXCAVATION	1,873.000	1,873.000		
			CY	0.000	0.00	
			7.35000	1,873.000		13,766.55
1245	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,106.000	1,106.000		
			CY	0.000	0.00	
			12.00000	1,106.000		13,272.00
1250	206-00200	STRUCTURE BACKFILL (CLASS 2)	541.000	541.000		
			CY	0.000	0.00	
			12.10000	541.000		6,546.10
1255	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,106.000	1,106.000		
			CY	0.000	0.00	
			14.50000	1,106.000		16,037.00
1260	503-00024	*DRILLED CAISSON (24 INCH)	735.000	735.000		
			LF	0.000	0.00	
			32.00000	735.000		23,520.00
1265	503-00060	*DRILLED CAISSON (60 INCH)	102.000	102.000		
			LF	0.000	0.00	
			180.00000	102.000		18,360.00
1270	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	342.000	175.550		
			CY	0.000	0.00	
			250.00000	175.550		43,887.50
1275	515-00400	*CONCRETE SEALER	1,816.000	1,816.000		
			SY	0.000	0.00	
			3.33000	1,816.000		6,047.28

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 31
 ESTIMATE RUN 03/09/2005
 09:31:17

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)						
1280	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	121.000	121.000		
			LF	0.000	0.00	
			90.00000	121.000		10,890.00
1280		MATERIAL ALLOWANCE EXPANSION DEVICE (0-4")		0.000		
			LF	0.000	0.00	
			50.50000	0.000		0.00
1285	601-03040	CONCRETE CLASS D (BRIDGE)	763.300	763.300		
			CY	0.000	0.00	
			235.00000	763.300		179,375.50
1290	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,637.000	1,637.000		
			SY	0.000	0.00	
			4.00000	1,637.000		6,548.00
1295	601-40301	*STRUCTURAL CONCRETE COATING	1,764.000	1,764.000		
			SF	0.000	0.00	
			0.60000	1,764.000		1,058.40
1300	602-00000	*REINFORCING STEEL	42,572.000	42,572.000		
			LB	0.000	0.00	
			0.45000	42,572.000		19,157.40
1305	602-00020	*REINFORCING STEEL (EPOXY COATED)	214,568.000	214,568.000		
			LB	0.000	0.00	
			0.52000	214,568.000		111,575.36
1310	606-10700	*BRIDGE RAIL TYPE 7	543.000	543.000		
			LF	0.000	0.00	
			50.00000	543.000		27,150.00
1315	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	490.000	490.000		
			LF	0.000	0.00	
			19.85000	490.000		9,726.50
1315		MATERIAL ALLOWANCE FENCE (CHAINLINK) (36") (SPEC.)		0.000		
			LF	0.000	0.00	
			11.26074	0.000		0.00
1320	613-00075	*3/4 INCH ELECTRICAL CONDUIT	190.000	190.000		
			LF	0.000	0.00	
			5.50000	190.000		1,045.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 32
 ESTIMATE RUN 03/09/2005
 09:31:17

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)							
1325	613-00300	*3 INCH ELECTRICAL CONDUIT	271.000	271.000			
			LF	0.000	0.00		
			6.10000	271.000		1,653.10	
1330	618-10000	*PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	811.000	811.000			
			LF	0.000	0.00		
			240.00000	811.000		194,640.00	
1330		MATERIAL ALLOWANCE CONCRETE U GIRDER		0.000			
			LF	0.000	0.00		
			33.96072	0.000		0.00	
1330		MATERIAL ALLOWANCE PRECAST CONC.U GIRDER (PRE-TENSIONED)		0.000			
			LF	0.000	0.00		
			127.26000	0.000		0.00	
1335	626-00000	*MOBILIZATION	0.100	0.100			
			L S	0.000	0.00		
			305,083.75000	0.100		30,508.38	
			CAT 0302	CURRENT AMT \$	816,376.57 \$	0.00 \$	774,764.07
CAT NO0303 F-17-LV (SB)							
1340	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
1345	206-00000	STRUCTURE EXCAVATION	1,873.000	1,873.000			
			CY	0.000	0.00		
			7.35000	1,873.000		13,766.55	
1350	206-00100	*STRUCTURE BACKFILL (CLASS 1)	892.000	892.000			
			CY	0.000	0.00		
			12.00000	892.000		10,704.00	
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 33
 ESTIMATE RUN 03/09/2005
 09:31:17

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)						
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	237.600		
			CY	5.330	1,332.50	
			250.00000	242.930		60,732.50
1385	515-00400	*CONCRETE SEALER	1,836.000	1,836.000		
			SY	0.000	0.00	
			3.33000	1,836.000		6,113.88
1390	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	194.000	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
1400	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,643.000	1,643.000		
			SY	0.000	0.00	
			4.00000	1,643.000		6,572.00
1405	601-40301	*STRUCTURAL CONCRETE COATING	1,764.000	1,764.000		
			SF	0.000	0.00	
			0.60000	1,764.000		1,058.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 34
 ESTIMATE RUN 03/09/2005
 09:31:17

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)						
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	528.000		
			LF	0.000	0.00	
			50.00000	528.000		26,400.00
1425	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	490.000	490.000		
			LF	0.000	0.00	
			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	263.000		
			LF	0.000	0.00	
			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
1445	626-00000	*MOBILIZATION	0.100	0.100		
			L S	0.000	0.00	
			305,083.75000	0.100		30,508.38
CAT 0303 CURRENT AMT \$			809,809.99 \$	1,332.50 \$	778,472.49	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 35
 ESTIMATE RUN 03/09/2005
 09:31:17

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						
1450	206-00000	STRUCTURE EXCAVATION	7,037.000	7,037.000		
			CY	0.000	0.00	
			7.35000	7,037.000		51,721.95
1455	206-00100	*STRUCTURE BACKFILL (CLASS 1)	29,015.000	29,015.000		
			CY	0.000	0.00	
			12.00000	29,015.000		348,180.00
1460	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	19,548.000	18,859.000		
			CY	0.000	0.00	
			14.50000	18,859.000		273,455.50
1465	504-04410	*BLOCK FACING	44,716.000	44,078.000		
			SF	0.000	0.00	
			7.50000	44,078.000		330,585.00
1470	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	70.000	70.000		
			CY	0.000	0.00	
			250.00000	70.000		17,500.00
1475	601-03040	CONCRETE CLASS D (BRIDGE)	540.000	540.000		
			CY	0.000	0.00	
			235.00000	540.000		126,900.00
1480	602-00020	*REINFORCING STEEL (EPOXY COATED)	81,185.000	70,489.000		
			LB	0.000	0.00	
			0.52000	70,489.000		36,654.28
1485	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	1,691.000	1,691.000		
			LF	0.000	0.00	
			55.00000	1,691.000		93,005.00
1490	607-13000	*FENCE MASONRY (SOUND BARRIER)	19,018.000	19,018.000		
			SF	0.000	0.00	
			23.75000	19,018.000		451,677.50
1490		MATERIAL ALLOWANCE FIRE HYDRANT ACCESS DOORS		0.113		
			SF	0.000	0.00	
			0.08822	0.113		0.01
1490		MATERIAL ALLOWANCE MSNRY BLOCK		2,089.550		
			SF	0.000	0.00	
			2.00000	2,089.550		4,179.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 36
 ESTIMATE RUN 03/09/2005
 09:31:17

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						
1495	626-00000	*MOBILIZATION	0.200	0.200		
			L S	0.000	0.00	
			305,083.75000	0.200		61,016.75
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 \$	1,814,760.50 \$	0.00 \$ 1,798,602.19
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 \$	14,356,926.61 \$	209,344.60 \$ 12,894,536.24