

ESTIMATE SUMMARY

CONTID: C14482

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 14482-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 221.0 DAYS

TIME ALLOW:

1005 CALENDAR DAYS

I-25 / BROADWAY VIADUCT- PH 2

PERCENT TIME: 21.99

ORIG TIME ALLOW:

1005 CALENDAR DAYS

PROJECT NO:

IMD 0252-364

I-25 / BROADWAY VIADUCT- PH 2

NAME OF ROAD:

025A

PROJECT COUNTIES:

DENVER

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING

05/02/2005

DATE TIME STARTED

09/20/2004

ONE PLAIN VIEW RD

DATE LET

07/29/2004

DATE WORK BEGAN

09/20/2004

DATE AWARDED

08/18/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/10/2004

DATE ACCEPTED

PLAIN

WI 53577

608/546-2311

DATE NOTICE TO PROCEED

09/20/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 26,638,906.70 PARTICIPATING	\$ 8,368,538.21	\$ 1,437,666.02
AWARD PROJECT AMT:	\$ 21,876,939.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.41% TOTAL EARNINGS	8,368,538.21	1,437,666.02
FUNDS AVAILABLE:	\$ 18,270,368.49 STOCKPILED MATERIALS	1,569,506.43	260,344.95
	GROSS EARNINGS	9,938,044.64	1,698,010.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-52,877.34	-7,016.36
	SECURITIES ENCUMBERED	52,877.34	7,016.36
	NET EARNINGS	9,938,044.64	1,698,010.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,938,044.64	1,698,010.97
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,698,010.97

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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	202-00030	*REMOVAL OF WATER SERVICE	1.000	0.000		
			EACH	0.000	0.00	
			3,025.00000	0.000		0.00
0010	202-00035	*REMOVAL OF PIPE	3.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0015	202-00195	*REMOVAL OF MEDIAN COVER	167.000	46.000		
			SY	0.000	0.00	
			6.00000	46.000		276.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	14,988.000	1,502.500		
			SY	0.000	0.00	
			3.00000	1,502.500		4,507.50
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,279.000	697.000		
			SY	0.000	0.00	
			6.00000	697.000		4,182.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	2,000.000	337.000		
			SF	0.000	0.00	
			2.02000	337.000		680.74
0035	202-00810	REMOVAL OF GROUND SIGN	11.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0040	202-01000	REMOVAL OF FENCE	4,426.000	4,426.000		
			LF	0.000	0.00	
			2.15000	4,426.000		9,515.90
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	21,138.000	19,726.000		
			CY	0.000	0.00	
			7.00000	19,726.000		138,082.00
0050	203-01500	*BLADING	50.000	0.000		
			HOUR	12.000	1,344.24	
			112.02000	12.000		1,344.24
0055	203-01510	*BACKHOE	50.000	39.000		
			HOUR	0.000	0.00	
			86.56000	39.000		3,375.84

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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	203-01597	*POTHOLING	200.000	81.340		
			HOUR	5.000	891.10	
			178.22000	86.340		15,387.51
0065	206-01784	SHORING (AREA 4)	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0070	206-01787	SHORING (AREA 7)	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0075	207-00205	*TOPSOIL	807.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0080	208-00010	*EROSION BALES	9.000	9.000		
			EACH	0.000	0.00	
			20.00000	9.000		180.00
0085	208-00020	*SILT FENCE	2,360.000	457.000		
			LF	0.000	0.00	
			1.50000	457.000		685.50
0090	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0095	208-00050	*STORM DRAIN INLET PROTECTION	11.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0100	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0105	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.100		
			L S	0.000	0.00	
			5,000.00000	0.100		500.00
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.000	0.00	
			7,130.00000	0.200		1,426.00

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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	210-00750	*RESET LIGHT STANDARD	1.000 EACH 750.00000	0.000 0.000 0.000	0.00	0.00
0120	210-00815	RESET SIGN PANEL	1.000 EACH 400.00000	0.000 0.000 0.000	0.00	0.00
0125	210-01140	RESET GUARDRAIL TYPE 4	2,030.000 LF 7.00000	2,030.000 0.000 2,030.000	0.00	14,210.00
0130	210-04015	MODIFY MANHOLE	1.000 EACH 1,900.00000	0.000 0.000 0.000	0.00	0.00
0135	210-04020	MODIFY INLET	6.000 EACH 1,900.00000	1.000 0.000 1.000	0.00	1,900.00
0140	212-00006	SEEDING (NATIVE)	1.000 ACRE 330.00000	0.000 0.000 0.000	0.00	0.00
0145	212-00047	SOIL PREPARATION (SPECIAL)	1.000 ACRE 3,120.00000	0.000 0.000 0.000	0.00	0.00
0150	213-00002	MULCHING (WEED FREE HAY)	1.000 ACRE 710.00000	0.000 0.000 0.000	0.00	0.00
0155	213-00061	MULCH TACKIFIER	300.000 LB 1.77000	0.000 0.000 0.000	0.00	0.00
0160	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	3,464.000 SY 1.60000	0.000 0.000 0.000	0.00	0.00
0165	217-00020	HERBICIDE TREATMENT	8.000 HOUR 150.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.500		
			L S	0.000	0.00	
			2,460.00000	0.500		1,230.00
0175	250-00050	*MONITORING TECHNICIAN	200.000	194.500		
			HOUR	0.000	0.00	
			40.00000	194.500		7,780.00
0180	250-00110	*HEALTH AND SAFETY OFFICER	200.000	0.000		
			HOUR	4.000	240.00	
			60.00000	4.000		240.00
0185	250-00120	*MATERIAL SAMPLING AND DELIVERY	5.000	1.000		
			EACH	0.000	0.00	
			70.00000	1.000		70.00
0190	250-00200	*MATERIAL HANDLING (STOCKPILE)	145.200	145.200		
			CY	0.000	0.00	
			12.00000	145.200		1,742.40
0195	250-00210	*SOLID WASTE DISPOSAL	100.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0200	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	7,518.000	1,140.260		
			TON	0.000	0.00	
			10.00000	1,140.260		11,402.60
0205	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	5,604.000	65.250		
			TON	0.000	0.00	
			50.00000	65.250		3,262.50
0210	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,804.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0215	412-01350	*CONCRETE PAVEMENT (13-1/2 INCH)	5,558.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0220	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	49.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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	503-00054	*DRILLED CAISSON (54 INCH)	939.000	802.100		
			LF	0.000	0.00	
			370.00000	802.100		296,777.00
0230	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	134.000	36.000		
			LF	0.000	0.00	
			61.00000	36.000		2,196.00
0235	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	94.000	0.000		
			LF	0.000	0.00	
			76.00000	0.000		0.00
0240	604-00305	INLET TYPE C (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			2,770.00000	0.000		0.00
0245	604-00310	INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,770.00000	0.000		0.00
0250	604-25006	VANE GRATE INLET SPECIAL (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,170.00000	0.000		0.00
0255	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	4,299.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0260	607-11525	FENCE (PLASTIC)	1,000.000	0.000		
			LF	0.000	0.00	
			3.89000	0.000		0.00
0265	607-11580	FENCE (TEMPORARY)	4,536.000	4,536.000		
			LF	0.000	0.00	
			4.00000	4,536.000		18,144.00
0270	607-53172	*FENCE CHAIN LINK (72 INCH)	500.000	0.000		
			LF	0.000	0.00	
			18.07000	0.000		0.00
0275	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	3,155.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,606.000	75.000		
			LF	0.000	0.00	
			12.00000	75.000		900.00
0285	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	0.000		
			LF	0.000	0.00	
			18.30000	0.000		0.00
0290	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			42,300.00000	0.000		0.00
0295	613-35120	*LIGHT STANDARD STEEL HIGH MAST (120 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			44,900.00000	0.000		0.00
0300	613-40010	*LIGHT STANDARD FOUNDATION	1.000	0.000		
			EACH	0.000	0.00	
			1,255.00000	0.000		0.00
0305	613-45000	*HIGH MAST FOUNDATION	1.000	0.000		
			EACH	0.000	0.00	
			8,368.00000	0.000		0.00
0310	613-50000	*LOWERING DEVICE	1.000	0.000		
			EACH	0.000	0.00	
			7,985.00000	0.000		0.00
0315	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
			EACH	0.000	0.00	
			3,550.00000	0.000		0.00
0320	613-50200	*LIGHTING SYSTEM	1.000	0.000		
			EACH	0.000	0.00	
			12,750.00000	0.000		0.00
0325	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			958.00000	0.000		0.00
0330	613-75100	*LUMINAIRE METAL HALIDE (100 WATT)	48.000	0.000		
			EACH	0.000	0.00	
			857.00000	0.000		0.00

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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	613-75250	*LUMINAIRE METAL HALIDE (250 WATT)	96.000 EACH 1,410.00000	0.000 0.000 0.000	0.00 0.00	0.00
0340	614-00011	SIGN PANEL (CLASS I)	80.000 SF 90.70000	0.000 0.000 0.000	0.00 0.00	0.00
0345	614-00216	STEEL SIGN POST (2X2 INCH TUBING)	122.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0350	614-07105	MODIFICATION OF SIGN LEGEND	4.000 EACH 756.00000	0.000 0.000 0.000	0.00 0.00	0.00
0355	614-42000	MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000 EACH 20,160.00000	0.000 0.000 0.000	0.00 0.00	0.00
0360	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 137,950.00000	0.712 0.025 0.737	3,448.75	101,669.15
0365	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000 HOUR 120.00000	22.500 0.000 22.500	0.00	2,700.00
0370	626-00000	*MOBILIZATION	1.000 L S 646,067.50000	0.600 0.000 0.600	0.00	387,640.50
0375	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 3,050.00000	0.650 0.000 0.650	0.00	1,982.50
0380	627-00005	*EPOXY PAVEMENT MARKING	103.000 GAL 62.00000	16.000 3.000 19.000	186.00	1,178.00
0385	630-00000	*FLAGGING	12,000.000 HOUR 19.29000	2,348.500 573.500 2,922.000	11,062.82	56,365.38



CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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	630-00004	*TRAFFIC CONTROL VEHICLE	1.000 EACH	0.000 0.000	0.00	0.00
			1,234.00000	0.000		0.00
0395	630-00007	*TRAFFIC CONTROL INSPECTION	285.000 DAY	62.000 12.000	1,224.00	7,548.00
			102.00000	74.000		7,548.00
0400	630-00012	*TRAFFIC CONTROL MANAGEMENT 630-00002 TCS	720.000 DAY	108.000 23.000	8,510.00	48,470.00
			370.00000	131.000		48,470.00
0405	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	150.000 HOUR	18.000 2.000	92.00	920.00
			46.00000	20.000		920.00
0410	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	0.000 0.000	0.00	0.00
			1,543.00000	0.000		0.00
0415	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	14.000 EACH	7.000 0.000	0.00	3,598.00
			514.00000	7.000		3,598.00
0420	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	0.00
			514.00000	0.000		0.00
0425	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000 EACH	0.000 0.000	0.00	0.00
			514.00000	0.000		0.00
0430	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	217.000 EACH	15.000 0.000	0.00	1,995.00
			133.00000	15.000		1,995.00
0435	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	75.000 EACH	32.000 0.000	0.00	8,224.00
			257.00000	32.000		8,224.00
0440	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000 EACH	0.000 0.000	0.00	0.00
			308.00000	0.000		0.00

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,715.000	105.000		
			SF	0.000	0.00	
			25.00000	105.000		2,625.00
0445		MATERIAL ALLOWANCE RAMP 5 CLOSURE SIGNS		573.999		
			SF	0.000	0.00	
			8.78790	573.999		5,044.25
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	2.500		
			EACH	0.000	0.00	
			5,144.00000	2.500		12,860.00
0455	630-80359	*PORTABLE MESSAGE SIGN PANEL	60.000	55.000		
			DAY	0.000	0.00	
			205.00000	55.000		11,275.00
0460	630-80360	*DRUM CHANNELIZING DEVICE	70.000	35.000		
			EACH	0.000	0.00	
			72.00000	35.000		2,520.00
0465	630-80370	CONCRETE BARRIER (TEMPORARY)	3,200.000	275.000		
			LF	0.000	0.00	
			7.67000	275.000		2,109.25
0470	630-80380	*TRAFFIC CONE	930.000	190.000		
			EACH	0.000	0.00	
			14.40000	190.000		2,736.00
0475	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			7,390.00000	0.000		0.00
0480	700-70010	F/A MINOR CONTRACT REVISIONS	750,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70011	F/A PARTNERING	10,000.000	3,135.460		
			F A	0.000	0.00	
			1.00000	3,135.460		3,135.46
0490	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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						
0495	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70014	F/A INCENTIVE (COMPLETION BY 10/1/05)	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70014	F/A INCENTIVE (COMPL. BY BID COMPL. DATE)	1,093,846.980	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70021	F/A ON-THE-JOB TRAINEE	2,000.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70042	F/A RAILROAD FLAGGING	200,000.000	74,766.220		
			F A	22,186.040	22,186.04	
			1.00000	96,952.260		96,952.26
0540	700-70060	F/A ADJUST UTILITIES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	10,000.000	3,401.090		
			F A	0.000	0.00	
			1.00000	3,401.090		3,401.09

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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						
0550	700-70310	F/A LANDSCAPING	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70380	F/A EROSION CONTROL	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	14,554.030	10,852.450		
			F A	3,701.580	3,701.58	
			1.00000	14,554.030		14,554.03
0780	900-00006	ADDED ITEM (DOLLAR)/ UNIFORMED TRAFFIC CONTROL	49,920.000	45,890.000		
			DOL	4,030.000	4,030.00	
			1.00000	49,920.000		49,920.00
0790	202-00450	REM PORT PRESENT STR (1)	22.000	22.000		
			SY	0.000	0.00	
			125.18000	22.000		2,753.96
0795	202-05100	SANDBLASTING REINF STEEL	51.000	22.000		
			SY	29.000	2,847.22	
			98.18000	51.000		5,007.18
0800	601-06150	CONC (PATCHING) PIER REPAIR NB STRUCTURE	464.000	200.000		
			SF	264.000	7,553.04	
			28.61000	464.000		13,275.04
0805	602-00000	REINF STEEL PIER REPAIR NB STRUCTURE	557.000	401.000		
			LB	156.000	149.76	
			0.96000	557.000		534.72
0810	900-00021	ADDED ITEM (SQUARE FOOT)/ ADDITIONAL TEMP WIRE WALL	1,969.900	1,849.900		
			SF	120.000	2,227.20	
			18.56000	1,969.900		36,561.34
0815	202-04000	PLUG STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,020.00000	1.000		2,020.00
0820	900-00010	ADDED ITEM (HOUR)/ POTHOILING (SPECIAL)	15.500	15.500		
			HOUR	0.000	0.00	
			178.22000	15.500		2,762.41

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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						
0825	900-00007	ADDED ITEM (EACH)/ ADDITIONAL MOBILIZATION	1.000	1.000		
			EACH	0.000	0.00	
			2,275.00000	1.000		2,275.00
0830	900-00021	ADDED ITEM (SQUARE FOOT)/ ADDITIONAL SHORING WALL ABUT-1	953.000	953.000		
			SF	0.000	0.00	
			40.38000	953.000		38,482.14
			CAT 0200	CURRENT AMT \$	5,977,450.00 \$	69,693.75 \$
						1,476,792.39
CAT NO0300 STRUCTURES						
0565	202-00155	*REMOVAL OF WALL	147.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0570	202-00165	*REMOVAL OF WALL	1.000	0.500		
			L S	0.000	0.00	
			15,275.00000	0.500		7,637.50
0575	202-00400	*REMOVAL OF BRIDGE	1.000	0.500		
			EACH	0.000	0.00	
			700,000.00000	0.500		850,000.00
0580	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (BRIDGE)	1.000	0.500		
			L S	0.000	0.00	
			30,000.00000	0.500		15,000.00
0585	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (WALL)	1.000	0.800		
			L S	0.000	0.00	
			22,000.00000	0.800		17,600.00
0590	202-01130	REMOVAL OF GUARDRAIL TYPE 3	179.000	179.000		
			LF	0.000	0.00	
			3.00000	179.000		537.00
0595	202-01140	REMOVAL OF GUARDRAIL TYPE 4	915.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0600	206-00000	*STRUCTURE EXCAVATION	21,258.000	7,089.000		
			CY	0.000	0.00	
			5.00000	7,089.000		35,445.00

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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 STRUCTURES						
0605	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	160.000	35.000		
			CY	0.000	0.00	
			91.65000	35.000		3,207.75
0610	206-00100	*STRUCTURE BACKFILL (CLASS 1)	24,396.000	12,374.000		
			CY	151.000	1,812.00	
			12.00000	12,525.000		150,300.00
0615	206-00360	MECHANICAL REINFORCEMENT OF SOIL	21,304.000	10,321.000		
			CY	448.000	15,680.00	
			35.00000	10,769.000		376,915.00
0620	206-01781	SHORING (AREA 1)	1.000	0.250		
			L S	0.000	0.00	
			55,000.00000	0.250		13,750.00
0625	206-01782	SHORING (AREA 2)	1.000	0.900		
			L S	0.000	0.00	
			60,000.00000	0.900		54,000.00
0630	206-01783	SHORING (AREA 3)	1.000	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0635	206-01785	*SHORING (AREA 5)	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0640	206-01786	*SHORING (AREA 6)	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0645	403-09110	*STONE MASTIC ASPHALT	3,550.000	0.000		
			TON	0.000	0.00	
			58.00000	0.000		0.00
0650	503-00030	*DRILLED CAISSON (30 INCH)	707.000	420.300		
			LF	0.000	0.00	
			180.00000	420.300		75,654.00
0655	504-04420	PRECAST PANEL FACING	10,254.000	3,282.500		
			SF	0.000	0.00	
			43.00000	3,282.500		141,147.50

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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 STRUCTURES						
0660	506-00209	*RIPRAP (9 INCH)	17.000 CY	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0665	512-00102	BEARING DEVICE (TYPE II)	64.000 EACH	32.000 0.000	0.00	0.00
			2,105.00000	32.000		67,360.00
0665		MATERIAL ALLOWANCE PIER 4 & 10 - NORTH & CENTER		32.000 EACH	0.00	0.00
			1,588.25000	32.000		50,824.00
0670	513-00690	BRIDGE DRAIN (SPECIAL)	10.000 EACH	0.000 0.000	0.00	0.00
			4,070.00000	0.000		0.00
0675	515-00120	*WATERPROOFING (MEMBRANE)	21,517.000 SY	0.000 0.000	0.00	0.00
			7.00000	0.000		0.00
0680	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	588.000 LF	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0680		MATERIAL ALLOWANCE EXPANSION DEVICE (0-4 INCH)		0.000 LF	37,427.67	0.00
			63.65250	588.000		37,427.67
0685	518-01006	BRIDGE EXPANSION DEVICE (0-6 INCH)	292.000 LF	0.000 0.000	0.00	0.00
			807.00000	0.000		0.00
0685		MATERIAL ALLOWANCE EXPANSION DEVICE (0-6 INCH)		0.000 LF	134,487.90	0.00
			460.57500	292.000		134,487.90
0690	601-03040	*CONCRETE CLASS D (BRIDGE)	10,826.000 CY	2,105.100 573.200	192,022.00	0.00
			335.00000	2,678.300		897,230.50
0690		MATERIAL ALLOWANCE PERMANENT METAL DECKING		8,720.895 CY	-7,826.91	0.00
			13.65477	8,147.695		111,254.90

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16  
 ESTIMATE RUN 05/02/2005  
 11:50:41

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 STRUCTURES						
0695	601-03050	CONCRETE CLASS D (WALL)	40.000 CY 300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0700	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,845,161.000 LB 0.90000	800,481.740 768,406.160 1,568,887.900	691,565.54	1,411,999.11
0705	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	3,412.000 LF 91.50000	0.000 0.000 0.000	0.00	0.00
0710	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	1,280.000 LF 17.40000	0.000 0.000 0.000	0.00	0.00
0715	607-53178	*FENCE CHAIN LINK (SPEC) (78 IN)	390.000 LF 31.00000	0.000 0.000 0.000	0.00	0.00
0720	613-00100	*1 INCH ELECTRICAL CONDUIT	2,973.000 LF 9.50000	351.000 0.000 351.000	0.00	3,334.50
0725	613-00200	*2 INCH ELECTRICAL CONDUIT	4,734.000 LF 13.00000	853.660 25.000 878.660	325.00	11,422.58
0730	613-00400	*4 INCH ELECTRICAL CONDUIT	3,367.000 LF 25.00000	0.000 0.000 0.000	0.00	0.00
0735	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	14,096.000 MKFT 75.00000	988.200 647.300 1,635.500	48,547.50	122,662.50
0735		MATERIAL ALLOWANCE PT MATERIALS CENTER PIER CAPS		2,353.800 MKFT -647.300 41.61431	-26,936.94	71,014.82
0735		MATERIAL ALLOWANCE PT MATERIALS CENTER SUPERSTRUCTURE (65%)		2,419.999 MKFT 0.000 27.30309	0.00	66,073.45



CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

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 NO0300 STRUCTURES						
0735		MATERIAL ALLOWANCE CENTER CONST PIER CAPS (75%)		1,517.799		
			MKFT	-647.300	-8,980.51	
			13.87380	870.499		12,077.13
0735		MATERIAL ALLOWANCE PT MATL. & STRAND CENTER SUPERSTRUCTURE		0.000		
			MKFT	1,866.000	76,004.30	
			40.73114	1,866.000		76,004.31
0740	618-00005	*PRESTRESSING STEEL BAR	269.000	73.200		
			MKFT	36.600	8,637.60	
			236.00000	109.800		25,912.80
0745	618-10000	PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	12,626.000	0.000		
			LF	0.000	0.00	
			375.00000	0.000		0.00
0745		MATERIAL ALLOWANCE SPAN 4, 5, 7, A8 & B8 CENTER		0.000		
			LF	0.000	0.00	
			322.78883	0.000		0.00
0750	652-00000	FIRE PROTECTION SYSTEMS	1.000	0.000		
			L S	0.000	0.00	
			34,350.00000	0.000		0.00
0765	618-10300	PRECAST CONC U GIRDER (SPEC)	6,329.000	5,226.000		
			LF	1,103.000	406,264.13	
			368.32650	6,329.000		2,331,138.42
0765		MATERIAL ALLOWANCE SPAN 4, 5, 6, 7, 8, 9, A10 & B10 CENTER		0.000		
			LF	0.000	0.00	
			322.72977	0.000		0.00
0765		MATERIAL ALLOWANCE SPAN 3 (A, C), 10 (C, D), 11 (A,B, C), 12 (B, C)		0.000		
			LF	0.000	0.00	
			322.77416	0.000		0.00
0765		MATERIAL ALLOWANCE SPAN: 1 & 2 CENTER, 3 NORTH & 6 NORTH (E, F)		1,798.000		
			LF	-1,103.000	-344,048.02	
			311.92024	695.000		216,784.57
0765		MATERIAL ALLOWANCE SPAN: 10 NORTH, 6 NORTH(G, H), 11 NORTH(E, F, G)		1,203.000		
			LF	0.000	0.00	
			322.77305	1,203.000		388,295.98

CONTID: C14482  
 PCN: 14482-BID  
 PROJECT: IMD 0252-364

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 NO0300 STRUCTURES						
0765		MATERIAL ALLOWANCE SPAN: 1 NORTH, 2 NORTH & 11 NORTH (H)		0.000		
			LF	1,240.000	400,217.46	
			322.75602	1,240.000		400,217.46
0770	900-00012	ADDED ITEM (FOOT)/ ADDITIONAL CAISSON LENGTH (54")	59.100	59.100		
			LF	0.000	0.00	
			55.50000	59.100		3,280.05
0775	900-00012	ADDED ITEM (FOOT)/ ADDITIONAL CAISSON LENGTH (30")	27.400	27.400		
			LF	0.000	0.00	
			27.00000	27.400		739.80
0785	900-00010	ADDED ITEM (HOUR)/	242.563	215.563		
			HOUR	27.000	3,118.50	
			115.50000	242.563		28,016.03
			CAT 0300	CURRENT AMT \$	20,511,456.70	\$ 1,628,317.22 \$ 8,311,252.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0755	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			130,000.00000	1.000		130,000.00
0760	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
			CAT 0400	CURRENT AMT \$	150,000.00	\$ 0.00 \$ 150,000.00
PROJECT TOTAL			CURRENT AMT \$	26,638,906.70	\$ 1,698,010.97 \$	9,938,044.62