

ESTIMATE SUMMARY

11:35:04

CONTID: C14482

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 14482-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 308.0 DAYS

TIME ALLOW:

1005 CALENDAR DAYS

I-25 / BROADWAY VIADUCT- PH 2

PERCENT TIME: 30.65

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

08/02/2005

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:	\$ 21,990,301.93 PARTICIPATING	\$ 12,236,883.74	\$ 972,502.51
AWARD PROJECT AMT:	\$ 21,876,939.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	55.65% TOTAL EARNINGS	12,236,883.74	972,502.51
FUNDS AVAILABLE:	\$ 9,753,418.19 STOCKPILED MATERIALS	2,399,045.57	267,668.94
	GROSS EARNINGS	14,635,929.31	1,240,171.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-61,942.20	-2,770.48
	SECURITIES ENCUMBERED	61,942.20	2,770.48
	NET EARNINGS	14,635,929.31	1,240,171.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	14,635,929.31	1,240,171.45
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,240,171.45

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 08/02/2005

11:35:04

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	218.000	440.36	
			2.02000	555.000		1,121.10
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	12.000		
			HOUR	0.000	0.00	
			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: 0012

Page 3  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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	93.840		
			HOUR	0.000	0.00	
			178.22000	93.840		16,724.16
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	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
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: 0012

Page 4  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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	3,902.000 LF 7.00000	2,030.000 1,872.000 3,902.000	13,104.00	27,314.00
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: 0012

Page 5  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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	211.000	211.000		
			HOUR	0.000	0.00	
			40.00000	211.000		8,440.00
0180	250-00110	*HEALTH AND SAFETY OFFICER	200.000	4.000		
			HOUR	0.000	0.00	
			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	2,546.970		
			TON	1,336.690	13,366.90	
			10.00000	3,883.660		38,836.60
0202	900-00006	ADDED ITEM (DOLLAR) / ABC CL-6 PRICE REDUCTION	0.000	-220.000		
			DOL	0.000	0.00	
			1.00000	-220.000		-220.00
0205	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	6,329.390	65.250		
			TON	6,264.140	313,207.00	
			50.00000	6,329.390		316,469.50
0210	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,804.000	0.000		
			GAL	836.000	836.00	
			1.00000	836.000		836.00
0215	412-01350	*CONCRETE PAVEMENT (13-1/2 INCH)	5,558.000	2,650.000		
			SY	0.000	0.00	
			55.00000	2,650.000		145,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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						
0220	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	49.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0225	503-00054	*DRILLED CAISSON (54 INCH)	939.000	863.000		
			LF	63.700	23,569.00	
			370.00000	926.700		342,879.00
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	30.000		
			LF	0.000	0.00	
			76.00000	30.000		2,280.00
0240	604-00305	INLET TYPE C (5 FOOT)	4.000	1.000		
			EACH	0.000	0.00	
			2,770.00000	1.000		2,770.00
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	1.000	5,170.00	
			5,170.00000	1.000		5,170.00
0255	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	4,299.000	540.000		
			LF	1,620.000	51,840.00	
			32.00000	2,160.000		69,120.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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						
0275	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	3,155.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
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	1.000		
			EACH	0.000	0.00	
			8,368.00000	1.000		8,368.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8  
 ESTIMATE RUN 08/02/2005  
 11:35:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0330	613-75100	*LUMINAIRE METAL HALIDE (100 WATT)	48.000	0.000		
			EACH	0.000	0.00	
			857.00000	0.000		0.00
0335	613-75250	*LUMINAIRE METAL HALIDE (250 WATT)	96.000	0.000		
			EACH	0.000	0.00	
			1,410.00000	0.000		0.00
0340	614-00011	SIGN PANEL (CLASS I)	80.000	0.000		
			SF	0.000	0.00	
			90.70000	0.000		0.00
0345	614-00216	STEEL SIGN POST (2X2 INCH TUBING)	122.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0350	614-07105	MODIFICATION OF SIGN LEGEND	4.000	0.000		
			EACH	0.000	0.00	
			756.00000	0.000		0.00
0355	614-42000	MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			20,160.00000	0.000		0.00
0360	625-00000	*CONSTRUCTION SURVEYING	1.000	0.829		
			L S	0.050	6,897.50	
			137,950.00000	0.879		121,258.05
0365	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000	43.500		
			HOURLY	19.250	2,310.00	
			120.00000	62.750		7,530.00
0370	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			646,067.50000	1.000		646,067.50
0375	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.650		
			L S	0.000	0.00	
			3,050.00000	0.650		1,982.50
0380	627-00005	*EPOXY PAVEMENT MARKING	103.000	19.000		
			GAL	44.250	2,743.50	
			62.00000	63.250		3,921.50



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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						
0385	630-00000	*FLAGGING	12,000.000	3,940.000		
			HOUR	609.500	11,757.26	
			19.29000	4,549.500		87,759.86
0390	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.000	0.00	
			1,234.00000	0.000		0.00
0395	630-00007	*TRAFFIC CONTROL INSPECTION	285.000	89.000		
			DAY	5.000	510.00	
			102.00000	94.000		9,588.00
0400	630-00012	*TRAFFIC CONTROL MANAGEMENT 630-00002 TCS	720.000	172.000		
			DAY	27.000	9,990.00	
			370.00000	199.000		73,630.00
0405	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	150.000	22.000		
			HOUR	15.000	690.00	
			46.00000	37.000		1,702.00
0410	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			1,543.00000	0.000		0.00
0415	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	14.000	7.000		
			EACH	0.000	0.00	
			514.00000	7.000		3,598.00
0420	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			514.00000	0.000		0.00
0425	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			514.00000	0.000		0.00
0430	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	217.000	15.000		
			EACH	0.000	0.00	
			133.00000	15.000		1,995.00
0435	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	75.000	32.000		
			EACH	0.000	0.00	
			257.00000	32.000		8,224.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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						
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
0445	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,715.000 SF	141.000 0.000	0.00	3,525.00
			25.00000	141.000		
0445		MATERIAL ALLOWANCE RAMP 5 CLOSURE SIGNS		0.000		
			SF	0.000	0.00	
			8.78790	0.000		0.00
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000 EACH	2.500 0.000	0.00	12,860.00
			5,144.00000	2.500		
0455	630-80359	*PORTABLE MESSAGE SIGN PANEL	100.000 DAY	83.000 17.000	3,485.00	20,500.00
			205.00000	100.000		
0460	630-80360	*DRUM CHANNELIZING DEVICE	70.000 EACH	35.000 0.000	0.00	2,520.00
			72.00000	35.000		
0465	630-80370	CONCRETE BARRIER (TEMPORARY)	3,200.000 LF	275.000 0.000	0.00	2,109.25
			7.67000	275.000		
0470	630-80380	*TRAFFIC CONE	930.000 EACH	190.000 0.000	0.00	2,736.00
			14.40000	190.000		
0475	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000 EACH	0.000 0.000	0.00	0.00
			7,390.00000	0.000		
0480	700-70010	F/A MINOR CONTRACT REVISIONS	750,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0485	700-70011	F/A PARTNERING	10,000.000 F A	3,135.460 0.000	0.00	3,135.46
			1.00000	3,135.460		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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						
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
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	75,000.000	75,000.00	
			1.00000	75,000.000		75,000.00
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		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	18,777.600	16,132.800		
			F A	2,644.800	2,644.80	
			1.00000	18,777.600		18,777.60
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	167,927.170		
			F A	22,043.330	22,043.33	
			1.00000	189,970.500		189,970.50
0540	700-70060	F/A ADJUST UTILITIES	5,000.000	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: 0012

Page 12  
 ESTIMATE RUN 08/02/2005  
 11:35:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0545	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
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	14,554.030		
			F A	0.000	0.00	
			1.00000	14,554.030		14,554.03
0780	900-00006	ADDED ITEM (DOLLAR)/ UNIFORMED TRAFFIC CONTROL	66,365.000	52,747.500		
			DOL	13,617.500	13,617.50	
			1.00000	66,365.000		66,365.00
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	51.000		
			SY	0.000	0.00	
			98.18000	51.000		5,007.18
0800	601-06150	CONC (PATCHING) PIER REPAIR NB STRUCTURE	464.000	464.000		
			SF	0.000	0.00	
			28.61000	464.000		13,275.04
0805	602-00000	REINF STEEL PIER REPAIR NB STRUCTURE	557.000	557.000		
			LB	0.000	0.00	
			0.96000	557.000		534.72
0810	900-00021	ADDED ITEM (SQUARE FOOT)/ ADDITIONAL TEMP WIRE WALL	3,383.600	3,383.600		
			SF	0.000	0.00	
			18.56000	3,383.600		62,799.62
0815	202-04000	PLUG STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,020.00000	1.000		2,020.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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						
0820	900-00010	ADDED ITEM (HOUR)/ POTHOLING (SPECIAL)	20.500	20.500		
		HOUR		0.000	0.00	
			178.22000	20.500		3,653.51
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 \$	6,088,815.48 \$	573,222.15 \$
						2,718,567.25
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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						
0600	206-00000	*STRUCTURE EXCAVATION	21,258.000	7,089.000		
			CY	0.000	0.00	
			5.00000	7,089.000		35,445.00
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	12,676.000		
			CY	0.000	0.00	
			12.00000	12,676.000		152,112.00
0615	206-00360	MECHANICAL REINFORCEMENT OF SOIL	21,304.000	11,217.000		
			CY	0.000	0.00	
			35.00000	11,217.000		392,595.00
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	1,305.330	75,709.14	
			58.00000	1,305.330		75,709.14
0650	503-00030	*DRILLED CAISSON (30 INCH)	707.000	420.300		
			LF	0.000	0.00	
			180.00000	420.300		75,654.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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						
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
0660	506-00209	*RIPRAP (9 INCH)	17.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0665	512-00102	BEARING DEVICE (TYPE II)	64.000	32.000		
			EACH	0.000	0.00	
			2,105.00000	32.000		67,360.00
0665		MATERIAL ALLOWANCE PIER 4 & 10 - NORTH & CENTER		32.000		
			EACH	0.000	0.00	
			1,588.25000	32.000		50,824.00
0670	513-00690	BRIDGE DRAIN (SPECIAL)	10.000	5.000		
			EACH	0.000	0.00	
			4,070.00000	5.000		20,350.00
0675	515-00120	*WATERPROOFING (MEMBRANE)	21,517.000	8,345.700		
			SY	0.000	0.00	
			7.00000	8,345.700		58,419.90
0680	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	588.000	229.400		
			LF	0.000	0.00	
			200.00000	229.400		45,880.00
0680		MATERIAL ALLOWANCE EXPANSION DEVICE (0-4 INCH)		358.600		
			LF	0.000	0.00	
			63.65250	358.600		22,825.79
0685	518-01006	BRIDGE EXPANSION DEVICE (0-6 INCH)	292.000	146.400		
			LF	0.000	0.00	
			807.00000	146.400		118,144.80
0685		MATERIAL ALLOWANCE EXPANSION DEVICE (0-6 INCH)		145.600		
			LF	0.000	0.00	
			460.57500	145.600		67,059.72
0690	601-03040	*CONCRETE CLASS D (BRIDGE)	10,826.000	5,531.300		
			CY	396.370	132,783.95	
			335.00000	5,927.670		1,985,769.45

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
0690		MATERIAL ALLOWANCE PERMANENT METAL DECKING		5,294.696		
			CY	-396.370	-5,412.34	
			13.65477	4,898.326		66,885.51
0695	601-03050	CONCRETE CLASS D (WALL)	40.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0700	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,845,161.000	2,004,083.420		
			LB	200,398.350	180,358.52	
			0.90000	2,204,481.770		1,984,033.59
0705	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	3,412.000	1,571.000		
			LF	100.000	9,150.00	
			91.50000	1,671.000		152,896.50
0710	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	1,280.000	0.000		
			LF	0.000	0.00	
			17.40000	0.000		0.00
0710		MATERIAL ALLOWANCE FENCE CL (SPEC) (36 IN)		1,200.000		
			LF	0.000	0.00	
			5.71366	1,200.000		6,856.39
0715	607-53178	*FENCE CHAIN LINK (SPEC) (78 IN)	390.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0715		MATERIAL ALLOWANCE FENCE CL (SPEC) (78 IN)		350.000		
			LF	0.000	0.00	
			11.11598	350.000		3,890.59
0720	613-00100	*1 INCH ELECTRICAL CONDUIT	2,973.000	351.000		
			LF	0.000	0.00	
			9.50000	351.000		3,334.50
0725	613-00200	*2 INCH ELECTRICAL CONDUIT	4,734.000	878.660		
			LF	0.000	0.00	
			13.00000	878.660		11,422.58
0730	613-00400	*4 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17  
 ESTIMATE RUN 08/02/2005  
 11:35:04

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	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	14,096.000	7,066.800		
			MKFT	0.000	0.00	
			75.00000	7,066.800		530,010.00
0735		MATERIAL ALLOWANCE PT MATERIALS CENTER PIER CAPS		0.000		
			MKFT	0.000	0.00	
			41.61431	0.000		0.00
0735		MATERIAL ALLOWANCE PT MATERIALS CENTER SUPERSTRUCTURE (65%)		0.000		
			MKFT	0.000	0.00	
			27.30309	0.000		0.00
0735		MATERIAL ALLOWANCE CENTER CONST PIER CAPS (75%)		-0.001		
			MKFT	0.000	0.00	
			13.87380	-0.001		-0.01
0735		MATERIAL ALLOWANCE PT MATL. & STRAND CENTER SUPERSTRUCTURE		0.000		
			MKFT	0.000	0.00	
			40.73114	0.000		0.00
0735		MATERIAL ALLOWANCE PT STRAND CENTER CONST.		0.000		
			MKFT	0.000	0.00	
			14.15384	0.000		0.00
0735		MATERIAL ALLOWANCE PT MATERIAL NORTH CAPS0		0.000		
			MKFT	3,305.000	139,075.02	
			42.08019	3,305.000		139,075.03
0740	618-00005	*PRESTRESSING STEEL BAR	269.000	134.200		
			MKFT	0.000	0.00	
			236.00000	134.200		31,671.20
0745	618-10000	*PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	0.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
0750		MATERIAL ALLOWANCE DRY FIRE STANDPIPES		1.000		
			L S	0.000	0.00	
			17,000.00000	1.000		17,000.00
0765	618-10300	PRECAST CONC U GIRDER (SPEC)	6,329.000	6,329.000		
			LF	0.000	0.00	
			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)		695.000		
			LF	0.000	0.00	
			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
0765		MATERIAL ALLOWANCE SPAN: 1 NORTH, 2 NORTH & 11 NORTH (H)		1,240.000		
			LF	0.000	0.00	
			322.75602	1,240.000		400,217.46
0765		MATERIAL ALLOWANCE SPAN: 4 NORTH, 5 NORTH & 7 NORTH (E, F)		1,276.000		
			LF	0.000	0.00	
			322.86828	1,276.000		411,979.93
0765		MATERIAL ALLOWANCE SPAN: 8 & 9 NORTH, 7 NORTH (G, H) & 12 NORTH (F)		1,465.000		
			LF	0.000	0.00	
			323.10196	1,465.000		473,344.37
0765		MATERIAL ALLOWANCE SPAN: 12 NORTH (E, G & H)		0.000		
			LF	416.000	134,006.26	
			322.13044	416.000		134,006.26
0770	900-00012	ADDED ITEM (FOOT)/ ADDITIONAL CAISSON LENGTH (54")	61.600	59.100		
			LF	2.500	138.75	
			55.50000	61.600		3,418.80

