

ESTIMATE SUMMARY

13:42:11

CONTID: C11202

ESTIMATE NO: 0019 FINL

SPEC YR: 1994

PCN: 11202-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 347.5 DAYS

TIME ALLOW:

348 WORK DAYS

GREELEY BYPASS: SH257 TO 71ST

PERCENT TIME: 99.86

ORIG TIME ALLOW:

260 WORK DAYS

PROJECT NO: C 0342-024

GREELEY BYPASS: SH257 TO 71ST

NAME OF ROAD: 034

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 09/03/2002

DATE TIME STARTED 01/29/1998

P. O. BOX 4356

DATE LET 12/04/1997

DATE WORK BEGAN 01/29/1998

DATE AWARDED 12/23/1997

DATE TIME STOPPED 11/19/1999

DATE CONTRACT EXECUTED 12/23/1997

DATE ACCEPTED 11/19/1999

ENGLEWOOD CO 80155-43303 790-9100

DATE NOTICE TO PROCEED 01/29/1998

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,462,008.67 PARTICIPATING	\$ 30,215.00	\$ 34,055.00
AWARD PROJECT AMT: \$ 12,829,690.64 NON-PARTICIPATING	14,431,793.70	31,612.04
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	14,462,008.70	65,667.04
FUNDS AVAILABLE: \$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	14,462,008.70
		65,667.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	60,000.00
	SECURITIES ENCUMBERED	0.00
		-60,000.00
	NET EARNINGS	14,462,008.70
		65,667.04
	LIQUIDATED DAMAGES	0.00
		0.00
	AUTOPAY ADJUSTMENT	0.00
		0.00
	AMOUNT DUE	14,462,008.70
		65,667.04
	OTHER ADJUSTMENTS	0.00
		0.00
	PAYMENT DUE	\$ 65,667.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 2
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0005	202-00001	REMOVAL OF STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0010	202-00033	*REMOVAL OF PIPE	25.000	25.000		
			EACH	0.000	0.00	
			300.00000	25.000		7,500.00
0015	202-00035	*REMOVAL OF PIPE	27.000	27.000		
			M	0.000	0.00	
			18.00000	27.000		486.00
0020	202-00037	REMOVAL OF END SECTION	21.000	21.000		
			EACH	0.000	0.00	
			130.00000	21.000		2,730.00
0025	202-00090	*REMOVAL OF DELINEATOR	634.000	634.000		
			EACH	0.000	0.00	
			5.00000	634.000		3,170.00
0030	202-00220	*REMOVAL OF ASPHALT MAT	42,227.800	42,446.800		
			M2	-219.000	-197.10	
			0.90000	42,227.800		38,005.02
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	2,523.400	383.400		
			M2	2,140.000	29,960.00	
			14.00000	2,523.400		35,327.60
0040	202-00700	*REMOVAL OF LIGHT STANDARD	6.000	6.000		
			EACH	0.000	0.00	
			140.00000	6.000		840.00
0045	202-00810	*REMOVAL OF GROUND SIGN	112.000	122.000		
			EACH	-10.000	-500.00	
			50.00000	112.000		5,600.00
0050	202-00821	*REMOVAL OF SIGN PANEL	9.000	3.000		
			EACH	6.000	300.00	
			50.00000	9.000		450.00
0055	202-01000	*REMOVAL OF FENCE	0.000	0.000		
			M	0.000	0.00	
			3.70000	0.000		0.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 3
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	391.000	391.000		
			M	0.000	0.00	
			6.50000	391.000		2,541.50
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO 5: CMO 8	500,910.000	500,910.000		
			M3	0.000	0.00	
			3.55000	500,910.000		1,778,230.50
0070	203-01500	*BLADING	80.000	79.000		
			hour	1.000	80.00	
			80.00000	80.000		6,400.00
0075	203-01555	*DOZING (LANDSCAPING)	19.000	19.000		
			hour	0.000	0.00	
			85.00000	19.000		1,615.00
0080	203-01597	*POTHOLING	41.000	41.000		
			hour	0.000	0.00	
			125.00000	41.000		5,125.00
0085	206-00000	*STRUCTURE EXCAVATION CMO 5; CMO 6; CMO 9	8,634.550	8,557.200		
			M3	77.350	270.73	
			3.50000	8,634.550		30,220.93
0090	206-00100	*STRUCTURE BACKFILL (CLASS 1) CMO 5	790.000	755.000		
			M3	35.000	525.00	
			15.00000	790.000		11,850.00
0095	206-00200	*STRUCTURE BACKFILL (CLASS 2) CMO 5: CMO 9	1,861.000	1,798.000		
			M3	63.000	315.00	
			5.00000	1,861.000		9,305.00
0100	206-00510	*FILTER MATERIAL (CLASS A) CMO 6; CMO 9	2,413.870	2,413.200		
			M3	0.670	16.75	
			25.00000	2,413.870		60,346.75
0105	207-00305	*WETLAND TOPSOIL	222.000	222.000		
			M3	0.000	0.00	
			6.00000	222.000		1,332.00
0110	207-00310	*STOCKPILE WETLAND TOPSOIL	222.000	222.000		
			M3	0.000	0.00	
			5.80000	222.000		1,287.60

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 4
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0115	208-00011	*EROSION BALES (WEED FREE)	871.000	871.000		
			EACH	0.000	0.00	
			15.00000	871.000		13,065.00
0120	208-00020	*SILT FENCE	2,239.000	2,239.000		
			M	0.000	0.00	
			2.00000	2,239.000		4,478.00
0125	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0130	208-00110	*SEDIMENT REMOVAL AND DISPOSAL	16.000	16.000		
			M3	0.000	0.00	
			3.00000	16.000		48.00
0135	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0140	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	3.000	3.000		
			EACH	0.000	0.00	
			180.00000	3.000		540.00
0145	210-00810	*RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			51.00000	7.000		357.00
0150	210-01000	*RESET FENCE	196.000	196.000		
			M	0.000	0.00	
			8.00000	196.000		1,568.00
0155	210-02024	*RELAY PIPE (600 MM)	10.000	10.000		
			M	0.000	0.00	
			46.00000	10.000		460.00
0160	212-00006	*SEEDING (NATIVE)	77.010	77.010		
			HA	0.000	0.00	
			760.00000	77.010		58,527.60
0165	213-00001	*MULCHING	0.000	0.000		
			T	0.000	0.00	
			190.00000	0.000		0.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 5
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0170	213-00003	*MULCHING (WEED FREE)	77.010	77.010		
			HA	0.000	0.00	
			705.00000	77.010		54,292.05
0175	213-00061	*MULCH TACKIFIER	2,132.000	2,132.000		
			KG	0.000	0.00	
			3.00000	2,132.000		6,396.00
0176	900-00006	ADDED ITEM (DOLLAR)/ MCR 62 STORAGE (MULCH TACKIFIER)	1.000	1.000		
			DOL	0.000	0.00	
			2,272.92000	1.000		2,272.92
0180	216-00030	*SOIL RETENTION BLANKET (SPECIAL) DELETED 105	0.000	0.000		
			M2	0.000	0.00	
			1.60000	0.000		0.00
0185	304-06000	*AGGREGATE BASE COURSE (CLASS 6) CMO 5	58,078.080	58,078.080		
			T	0.000	0.00	
			8.50000	58,078.080		493,663.68
0186	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS (ABC CLASS 6)	-140.000	-140.000		
			DOL	0.000	0.00	
			1.00000	-140.000		-140.00
0190	304-09000	AGGREGATE BASE COURSE (SPECIAL) DELETED 105	0.000	0.000		
			M3	0.000	0.00	
			18.00000	0.000		0.00
0195	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	789.490	789.490		
			T	0.000	0.00	
			100.00000	789.490		78,949.00
0200	403-13320	*HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (C 520) CMO 5	5,960.430	5,960.430		
			T	0.000	0.00	
			38.30000	5,960.430		228,284.47
0201	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD HBP	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0202	403-14320	HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (C 690) CMO 3 ALTERNATIVE ASPHALT MIX	3,659.910	3,659.910		
			T	0.000	0.00	
			38.30000	3,659.910		140,174.55

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 6
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0205	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,910.000	0.000		
			L	1,910.000	1,470.70	
			0.77000	1,910.000		1,470.70
0210	412-00000	FURNISH CONCRETE PAVEMENT	19,208.300	19,208.300		
			M3	0.000	0.00	
			71.00000	19,208.300		1,363,789.30
0210		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0210		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0210		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0215	412-00050	*PLACE CONCRETE PAVEMENT P.C.C. OVERLAY	74,063.500	74,063.500		
			M2	0.000	0.00	
			4.25000	74,063.500		314,769.88
0220	412-00905	*CONCRETE PAVEMENT (230 MM)	33,202.300	33,174.400		
			M2	27.900	558.00	
			20.00000	33,202.300		664,046.00
0225	412-01100	*CONCRETE PAVEMENT (275 MM)	117,701.800	117,701.800		
			M2	0.000	0.00	
			24.25000	117,701.800		2,854,268.65
0230	506-00030	*GROUTED RIPRAP	316.000	316.000		
			M3	0.000	0.00	
			92.00000	316.000		29,072.00
0235	506-00206	*RIPRAP (150 MM)	155.000	155.000		
			M3	0.000	0.00	
			45.00000	155.000		6,975.00
0240	506-00218	*RIPRAP (450 MM) CMO 9	952.000	952.000		
			M3	0.000	0.00	
			45.00000	952.000		42,840.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 7
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0245	506-00224	*RIPRAP (600 MM) CMO 6	5,143.000	5,143.000		
			M3	0.000	0.00	
			47.00000	5,143.000		241,721.00
0250	507-00000	*CONCRETE SLOPE AND DITCH PAVING	96.000	96.000		
			M3	0.000	0.00	
			350.00000	96.000		33,600.00
0255	601-01050	*CONCRETE CLASS B (WALL) CMO 9	98.500	94.700		
			M3	3.800	1,444.00	
			380.00000	98.500		37,430.00
0260	602-00000	*REINFORCING STEEL CMO 9	4,274.000	4,274.000		
			KG	0.000	0.00	
			1.00000	4,274.000		4,274.00
0265	603-01180	*450 MM REINFORCED CONCRETE PIPE	132.000	132.000		
			M	0.000	0.00	
			88.00000	132.000		11,616.00
0270	603-01240	*600 MM REINFORCED CONCRETE PIPE CMO 5	634.900	634.900		
			M	0.000	0.00	
			103.00000	634.900		65,394.70
0275	603-01300	*750 MM REINFORCED CONCRETE PIPE	710.900	710.900		
			M	0.000	0.00	
			130.00000	710.900		92,417.00
0280	603-01360	*900 MM REINFORCED CONCRETE PIPE CMO 5	204.600	204.600		
			M	0.000	0.00	
			170.00000	204.600		34,782.00
0285	603-01660	*1650 MM REINFORCED CONCRETE PIPE	29.900	29.900		
			M	0.000	0.00	
			377.00000	29.900		11,272.30
0290	603-02240	*770X490 MM REINFORCED CONCRETE PIPE ELLIPTICAL	61.800	61.800		
			M	0.000	0.00	
			160.00000	61.800		9,888.00
0295	603-02480	*1535X975 MM REINFORCED CONCRETE PIPE ELLIPTICAL	89.300	89.300		
			M	0.000	0.00	
			265.00000	89.300		23,664.50

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 8
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0300	603-02540	*1730X1095 MM REINFORCED CONCRETE PIPE ELLIPTICAL	105.200	105.200		
			M	0.000	0.00	
			360.00000	105.200		37,872.00
0305	603-05018	*450 MM REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			340.00000	4.000		1,360.00
0310	603-05024	*600 MM REINFORCED CONCRETE END SECTION	23.000	23.000		
			EACH	0.000	0.00	
			390.00000	23.000		8,970.00
0315	603-05030	*750 MM REINFORCED CONCRETE END SECTION	17.000	17.000		
			EACH	0.000	0.00	
			600.00000	17.000		10,200.00
0320	603-05036	*900 MM REINFORCED CONCRETE END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			620.00000	7.000		4,340.00
0325	603-05124	*770X490 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	3.000	3.000		
			EACH	0.000	0.00	
			435.00000	3.000		1,305.00
0330	603-05154	*1730X1095 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0335	603-10120	*300 MM CORRUGATED STEEL PIPE	232.200	232.200		
			M	0.000	0.00	
			37.00000	232.200		8,591.40
0340	603-10150	*375 MM CORRUGATED STEEL PIPE	286.600	286.600		
			M	0.000	0.00	
			48.00000	286.600		13,756.80
0345	603-30015	*375 MM STEEL END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			78.00000	10.000		780.00
0350	604-00305	*INLET TYPE C (2 M) CMO 5	11.000	11.000		
			EACH	0.000	0.00	
			1,400.00000	11.000		15,400.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 9
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0355	604-00310	*INLET TYPE C (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0360	604-00350	*INLET TYPE C (SPECIAL)	9.000	9.000		
			EACH	0.000	0.00	
			1,500.00000	9.000		13,500.00
0365	604-00505	*INLET TYPE D (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			2,100.00000	3.000		6,300.00
0370	604-00510	INLET TYPE D (4 M)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0375	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	471.000	471.000		
			M	0.000	0.00	
			51.00000	471.000		24,021.00
0375		MATERIAL ALLOWANCE 606B GUARDRAIL-RAIL AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0375		MATERIAL ALLOWANCE 606B GUARDRAIL-RAIL AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0375		MATERIAL ALLOWANCE 606B GUARDRAIL-RAIL AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0380	606-01360	*END ANCHORAGE TYPE 3F	2.000	2.000		
			EACH	0.000	0.00	
			1,530.00000	2.000		3,060.00
0385	606-01370	*END ANCHORAGE TYPE 3G	10.000	10.000		
			EACH	0.000	0.00	
			760.00000	10.000		7,600.00
0385		MATERIAL ALLOWANCE 606C END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 10
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0390	606-01380	*END ANCHORAGE TYPE 3H	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 606C END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0395	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	10.000	10.000		
			EACH	0.000	0.00	
			1,400.00000	10.000		14,000.00
0400	607-00005	*END POST	9.000	9.000		
			EACH	0.000	0.00	
			107.00000	9.000		963.00
0405	607-00010	*CORNER AND LINE BRACE POST	3.000	3.000		
			EACH	0.000	0.00	
			140.00000	3.000		420.00
0410	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	167.000	167.000		
			M	0.000	0.00	
			3.10000	167.000		517.70
0415	607-52905	*END POST (CHAIN LINK) DELETED 105	0.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0420	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK) DELETED 105	0.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0425	607-53196	*FENCE CHAIN LINK (2400 MM) DELETED 105	0.000	0.000		
			M	0.000	0.00	
			31.00000	0.000		0.00
0430	607-60004	*1.2 METER GATE WALK DELETED 105	0.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0435	607-60276	*7.8 METER GATE DOUBLE (CHAIN LINK) DELETED 105	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 11
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0440	609-60011	*CURB TYPE 6 (SECTION M) PARK N RIDE	580.000	580.000		
			M	0.000	0.00	
			25.00000	580.000		14,500.00
0445	612-00001	*DELINEATOR (TYPE I)	538.000	538.000		
			EACH	0.000	0.00	
			10.50000	538.000		5,649.00
0450	612-00002	*DELINEATOR (TYPE II)	335.000	335.000		
			EACH	0.000	0.00	
			11.50000	335.000		3,852.50
0455	612-00003	*DELINEATOR (TYPE III)	36.000	36.000		
			EACH	0.000	0.00	
			12.50000	36.000		450.00
0460	613-00300	*75 MM ELECTRICAL CONDUIT CMO 11	4,169.000	4,169.000		
			M	0.000	0.00	
			20.00000	4,169.000		83,380.00
0465	613-10000	*WIRING	0.800	0.800		
			L S	0.000	0.00	
			38,000.00000	0.800		30,400.00
0470	613-30400	*LIGHT STANDARD ALUMINUM (12.2 METER)	6.000	6.000		
			EACH	0.000	0.00	
			1,600.00000	6.000		9,600.00
0475	613-35140	*LIGHT STANDARD STEEL HIGH MAST (42.7 METER)	13.000	13.000		
			EACH	0.000	0.00	
			12,000.00000	13.000		156,000.00
0480	613-40000	*CONCRETE FOUNDATION PAD	6.000	6.000		
			EACH	0.000	0.00	
			570.00000	6.000		3,420.00
0485	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (1200 MM)	78.000	78.000		
			M	0.000	0.00	
			630.00000	78.000		49,140.00
0490	613-50000	*LOWERING DEVICE	13.000	13.000		
			EACH	0.000	0.00	
			5,500.00000	13.000		71,500.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 12
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0495	613-50050	*PORTABLE POWER UNIT	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0500	613-50100	*LIGHTING CONTROL CENTER	13.000	13.000		
			EACH	0.000	0.00	
			1,800.00000	13.000		23,400.00
0505	613-50150	*SECONDARY SERVICE PEDESTAL	7.000	7.000		
			EACH	0.000	0.00	
			380.00000	7.000		2,660.00
0510	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	6.000	6.000		
			EACH	0.000	0.00	
			480.00000	6.000		2,880.00
0515	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	70.000	70.000		
			EACH	0.000	0.00	
			660.00000	70.000		46,200.00
0520	614-00011	*SIGN PANEL (CLASS I)	23.900	23.900		
			M2	0.000	0.00	
			150.00000	23.900		3,585.00
0525	614-00012	*SIGN PANEL (CLASS II) CMO 5	101.000	95.000		
			M2	6.000	960.00	
			160.00000	101.000		16,160.00
0530	614-00013	*SIGN PANEL (CLASS III)	151.400	151.400		
			M2	0.000	0.00	
			200.00000	151.400		30,280.00
0535	614-00200	*STEEL SIGN POST (U-2)	21.000	21.000		
			M	0.000	0.00	
			5.00000	21.000		105.00
0540	614-00612	*STEEL SIGN POST (W 150X18)	41.000	41.000		
			M	0.000	0.00	
			8.00000	41.000		328.00
0545	614-00615	*STEEL SIGN POST (W 150X22)	10.000	10.000		
			M	0.000	0.00	
			70.00000	10.000		700.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 13
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0550	614-01022	*STEEL SIGN POST (W 250X33)	46.000	46.000		
			M	0.000	0.00	
			92.00000	46.000		4,232.00
0555	614-01026	*STEEL SIGN POST (W 250X39)	26.000	26.000		
			M	0.000	0.00	
			99.00000	26.000		2,574.00
0560	614-01502	*STEEL SIGN POST (50 MM ROUND)	185.000	185.000		
			M	0.000	0.00	
			25.00000	185.000		4,625.00
0565	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	218.000	221.000		
			M	-3.000	-162.00	
			54.00000	218.000		11,772.00
0570	614-03001	*CONCRETE FOOTING (TYPE 1)	10.000	10.000		
			EACH	0.000	0.00	
			400.00000	10.000		4,000.00
0575	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			510.00000	2.000		1,020.00
0580	614-03005	*CONCRETE FOOTING (TYPE 5)	8.000	8.000		
			EACH	0.000	0.00	
			670.00000	8.000		5,360.00
0585	614-03006	*CONCRETE FOOTING (TYPE 6)	4.000	4.000		
			EACH	0.000	0.00	
			715.00000	4.000		2,860.00
0590	615-00030	*EMBANKMENT PROTECTOR TYPE 3	9.000	9.000		
			EACH	0.000	0.00	
			240.00000	9.000		2,160.00
0595	621-00450	*DETOUR PAVEMENT	16,286.300	15,519.600		
			M2	766.700	13,800.60	
			18.00000	16,286.300		293,153.40
0600	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			170,000.00000	1.000		170,000.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 14
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0605	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			615,000.00000	1.000		615,000.00
0610	627-00001	*PAVEMENT MARKING PAINT CMO 5	2,566.000	2,566.000		
			L	0.000	0.00	
			41.00000	2,566.000		105,206.00
0615	627-00002	*THERMOPLASTIC PAVEMENT MARKING DELETED 105	0.000	0.000		
			M2	0.000	0.00	
			22.00000	0.000		0.00
0620	627-00005	*EPOXY PAVEMENT MARKING	2,758.000	2,758.000		
			L	0.000	0.00	
			14.00000	2,758.000		38,612.00
0625	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	66.400	66.400		
			M2	0.000	0.00	
			130.00000	66.400		8,632.00
0630	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	36.300	36.300		
			M2	0.000	0.00	
			73.00000	36.300		2,649.90
0635	629-01001	*SURVEY MONUMENT (TYPE 1) DELETED 105	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0640	629-01003	*SURVEY MONUMENT (TYPE 3) DELETED 105	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0645	629-01031	*SURVEY MONUMENT (TYPE 3A) DELETED 105	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0650	630-00000	*FLAGGING	6,756.000	6,756.000		
			HOUR	0.000	0.00	
			17.00000	6,756.000		114,852.00
0655	630-00002	*TRAFFIC CONTROL SUPERVISOR	218.000	218.000		
			DAY	0.000	0.00	
			265.00000	218.000		57,770.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 15
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0660	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0665	630-00007	*TRAFFIC CONTROL INSPECTION	206.000	206.000		
			DAY	0.000	0.00	
			112.00000	206.000		23,072.00
0670	630-80001	*FLASHING BEACON (PORTABLE)	8.000	8.000		
			EACH	0.000	0.00	
			2,000.00000	8.000		16,000.00
0675	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	20.000	20.000		
			EACH	0.000	0.00	
			320.00000	20.000		6,400.00
0680	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	188.000	188.000		
			EACH	0.000	0.00	
			70.00000	188.000		13,160.00
0685	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	113.000	113.000		
			EACH	0.000	0.00	
			130.00000	113.000		14,690.00
0690	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	47.000	47.000		
			EACH	0.000	0.00	
			160.00000	47.000		7,520.00
0695	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	59.310	61.600		
			M2	-2.290	-343.50	
			150.00000	59.310		8,896.50
0700	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	4.000		
			EACH	-1.000	-3,500.00	
			3,500.00000	3.000		10,500.00
0705	630-80359	*PORTABLE MESSAGE SIGN PANEL	168.000	168.000		
			DAY	0.000	0.00	
			220.00000	168.000		36,960.00
0710	630-80360	*DRUM CHANNELIZING DEVICE	427.000	427.000		
			EACH	0.000	0.00	
			65.00000	427.000		27,755.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 16
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
0715	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			16.00000	200.000		3,200.00
0720	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70022	F/A OJT PILOT FA 02	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70025	F/A QUALITY INCENTIVE PAYMENT FA 03	190,916.350	190,916.350		
			F A	0.000	0.00	
			1.00000	190,916.350		190,916.35
0735	700-70028	F/A ESB PROGRAM FA 04	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70074	F/A OBTAIN POWER FROM PVREA FA 05	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70380	F/A EROSION CONTROL FA 06	14,822.450	14,822.450		
			F A	0.000	0.00	
			1.00000	14,822.450		14,822.45
1140	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1 FIELD FACILITY WORK(ELECTRICAL)	0.000	0.000		
			L S	0.000	0.00	
			5,392.40000	0.000		0.00
1141	900-00014	ADDED ITEM (LUMP SUM)/ MCR 66 FIELD FACILITIES	1.000	1.000		
			L S	0.000	0.00	
			12,509.75000	1.000		12,509.75
1145	900-00014	ADDED ITEM (LUMP SUM)/ MCR 8 PRESERVE TOPSOIL SHANNON PROP.	1.000	1.000		
			L S	0.000	0.00	
			9,728.53000	1.000		9,728.53
1150	900-00014	ADDED ITEM (LUMP SUM)/ MCR 16 DRAINAGE DETOURS	0.000	0.000		
			L S	0.000	0.00	
			5,631.17000	0.000		0.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 17
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
1151	210-02018	RELAY PIPE (450 MM) MCR 75	90.000	90.000		
			M	0.000	0.00	
			62.57000	90.000		5,631.30
1160	900-00014	ADDED ITEM (LUMP SUM)/ MCR 9 TEMPORARY STREET LIGHTING	0.000	0.000		
			L S	0.000	0.00	
			1,660.00000	0.000		0.00
1161	210-00750	RESET LIGHT STANDARD MCR 69	3.000	3.000		
			EACH	0.000	0.00	
			857.67000	3.000		2,573.01
1165	900-00024	ADDED ITEM (METRIC TON)/ MCR 4 GRAVEL BEDDING	0.000	0.000		
			T	0.000	0.00	
			18.21000	0.000		0.00
1170	900-00014	ADDED ITEM (LUMP SUM)/ MCR 17 END SECTIONS	0.000	0.000		
			L S	0.000	0.00	
			3,542.30000	0.000		0.00
1171	603-05148	1535X975 MM REINFORCED CONCRETE END SECTION ELLIPTICAL MCR 76	2.000	2.000		
			EACH	0.000	0.00	
			909.15000	2.000		1,818.30
1172	603-05066	1650 MM REINFORCED CONCRETE END SECTION MCR 76	1.000	1.000		
			EACH	0.000	0.00	
			1,724.00000	1.000		1,724.00
1175	900-00014	ADDED ITEM (LUMP SUM)/ MCR 3 TELEPHONE SLEEVE	0.000	0.000		
			L S	0.000	0.00	
			2,465.00000	0.000		0.00
1180	900-00014	ADDED ITEM (LUMP SUM)/ MCR 6 POWER LINE BOOTING	0.000	0.000		
			L S	0.000	0.00	
			4,844.49000	0.000		0.00
1185	900-00014	ADDED ITEM (LUMP SUM)/ MCR 18 C-17-FR WALL POINT	1.000	1.000		
			L S	0.000	0.00	
			209.22000	1.000		209.22
1196	306-01000	RECONDITIONING MCR 77	7,041.000	7,041.000		
			M2	0.000	0.00	
			1.65000	7,041.000		11,617.65

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 18
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
1201	203-00100	MUCK EXCAVATION CMO 6 SHEEP DRAW STABILIZATION	3,382.000	3,382.000		
			M3	0.000	0.00	
			2.90000	3,382.000		9,807.80
1202	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B) CMO 6 SHEEP DRAW STABILIZATION	1,641.800	1,641.800		
			M2	0.000	0.00	
			2.55000	1,641.800		4,186.59
1203	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) CMO 6 SHEEP DRAW STABILIZATION	938.290	937.200		
			T	1.090	21.88	
			20.07000	938.290		18,831.48
1205	700-70035	F/A MCR 13 ARCH/ELLIPTICAL PIPE	40,663.370	40,663.370		
			F A	0.000	0.00	
			1.00000	40,663.370		40,663.37
1206	630-80370	CONCRETE BARRIER (TEMPORARY) MCR 73 ARCH/ELLIPTICAL BARRIER	30.000	30.000		
			M	0.000	0.00	
			50.00000	30.000		1,500.00
1210	900-00004	ADDED ITEM (CUBIC METER)/ MCR 10 MUCK EXCAVATION	0.000	0.000		
			M3	0.000	0.00	
			2.90000	0.000		0.00
1215	900-00007	ADDED ITEM (EACH)/ MCR 26 EASTBOUND TRAFFIC LOOPS	4.000	4.000		
			EACH	0.000	0.00	
			642.00000	4.000		2,568.00
1216	900-00014	ADDED ITEM (LUMP SUM)/ MCR 25 WEST BOUND TRAFFIC LOOPS	1.000	1.000		
			L S	0.000	0.00	
			3,907.65000	1.000		3,907.65
1220	900-00014	ADDED ITEM (LUMP SUM)/ MCR 31 CONCRETE BARRIER	0.000	0.000		
			L S	0.000	0.00	
			4,528.33000	0.000		0.00
1221	630-80370	CONCRETE BARRIER (TEMPORARY) MCR 83	271.300	271.300		
			M	0.000	0.00	
			41.57000	271.300		11,277.94
1225	613-01125	31 MM ELECTRICAL CONDUIT (PLASTIC) ROADWAY	155.000	155.000		
			M	0.000	0.00	
			16.00000	155.000		2,480.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 19
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
1230	900-00014	ADDED ITEM (LUMP SUM)/ MCR 14 ARCH/ELLIP BARRIER	0.000	0.000		
			L S	0.000	0.00	
			1,510.20000	0.000		0.00
1240	206-00065	STRUCTURE BACKFILL (FLOW-FILL) MCR 21 STR. BK/FILL (FLOWFILL)	0.000	0.000		
			M3	0.000	0.00	
			82.65000	0.000		0.00
1245	900-00022	ADDED ITEM (SQUARE METER)/ MCR 34 SAND BLAST CURING	0.000	0.000		
			M2	0.000	0.00	
			5.50000	0.000		0.00
1246	202-05150	SANDBLASTING MCR 84 SAND BLAST CURING	4,048.600	6,668.600		
			M2	-2,620.000	-14,410.00	
			5.50000	4,048.600		22,267.30
1250	900-00014	ADDED ITEM (LUMP SUM)/ WB TRAFFIC LOOPS	0.000	0.000		
			L S	0.000	0.00	
			3,907.65000	0.000		0.00
1255	900-00014	ADDED ITEM (LUMP SUM)/ MCR 11 SHEEP DRAW GEOTEXTILE	0.000	0.000		
			L S	0.000	0.00	
			4,641.69000	0.000		0.00
1260	900-00014	ADDED ITEM (LUMP SUM)/ MCR 2 PHONE SERVICE	0.000	0.000		
			L S	0.000	0.00	
			4,652.35000	0.000		0.00
1265	900-00010	ADDED ITEM (HOUR)/ INSPECTION CHARGES PER SECTION 108	0.000	-55.500		
			HOUR	55.500	1,665.00	
			30.00000	0.000		0.00
1270	900-00010	ADDED ITEM (HOUR)/ PROJECT ENGINEER CHARGES PER SECTION 108	0.000	-3.000		
			HOUR	3.000	120.00	
			40.00000	0.000		0.00
1275	900-00010	ADDED ITEM (HOUR)/ RESIDENT ENGINEER CHARGER PER SECT. 108	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
1280	900-00006	ADDED ITEM (DOLLAR)/ PARTNERING	-227.380	-227.380		
			DOL	0.000	0.00	
			1.00000	-227.380		-227.38

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 20
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
1285	900-00007	ADDED ITEM (EACH)/ MCR 15 SAFE-HITS	0.000	0.000		
		EACH		0.000	0.00	
			57.60000	0.000		0.00
1286	630-80391	CHANNELIZING DEVICE (FIXED) MCR 74	110.000	110.000		
		EACH		0.000	0.00	
			57.60000	110.000		6,336.00
1290	900-00014	ADDED ITEM (LUMP SUM)/ MCR 7 ACCELERATE RAMPS A & B	1.000	1.000		
		L S		0.000	0.00	
			3,102.14000	1.000		3,102.14
1295	900-00014	ADDED ITEM (LUMP SUM)/ MCR 32 BARRIER @ BRIDGES (TEMP)	0.000	0.000		
		L S		0.000	0.00	
			5,229.65000	0.000		0.00
1300	900-00014	ADDED ITEM (LUMP SUM)/ MCR 22 ADDT'L SAW BLADES	0.000	0.000		
		L S		0.000	0.00	
			2,176.25000	0.000		0.00
1301	900-00007	ADDED ITEM (EACH)/ MCR 79 ADDT'L SAW BLADES	3.000	3.000		
		EACH		0.000	0.00	
			725.00000	3.000		2,175.00
1305	700-70035	F/A MCR 36 REMOVE PCCP RAMP A	6,946.400	7,280.880		
		F A		-334.480	-334.48	
			1.00000	6,946.400		6,946.40
1310	900-00015	ADDED ITEM (CUBIC METER)/ MCR 37 UNCLASSIFIED EXCAVATION @ 83RD	0.000	0.000		
		M3		0.000	0.00	
			2.78000	0.000		0.00
1315	700-70035	F/A MCR 27 STEEL CASING FUTURE WATER @71ST	26,157.950	26,157.950		
		F A		0.000	0.00	
			1.00000	26,157.950		26,157.95
1320	900-00014	ADDED ITEM (LUMP SUM)/ MCR 39 INLET STEEL PLATE	1.000	1.000		
		L S		0.000	0.00	
			631.62000	1.000		631.62
1325	900-00014	ADDED ITEM (LUMP SUM)/ MCR 23 ADDITIONAL DOWELS, 4.3 M	1.000	1.000		
		L S		0.000	0.00	
			15,481.00000	1.000		15,481.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 21
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
1330	900-00014	ADDED ITEM (LUMP SUM)/ MCR 33 C-17-FQ TEMP. BARRIER	0.000	0.000		
		L S		0.000	0.00	
			1,520.00000	0.000		0.00
1335	900-00014	ADDED ITEM (LUMP SUM)/ MCR 43 INLET TY R NEAR 71ST AVE.	0.000	0.000		
		L S		0.000	0.00	
			3,898.25000	0.000		0.00
1336	604-19205	INLET TYPE R L 3 (2 M) MCR 88 INLET TY R L3 (2M)	1.000	1.000		
		EACH		0.000	0.00	
			3,898.25000	1.000		3,898.25
1337	412-10000	SAWING CONCRETE PAVEMENT MCR 87 CONC. SAW @ 71ST	105.000	105.000		
		M		0.000	0.00	
			21.29000	105.000		2,235.45
1338	700-70035	F/A MCR 80 PCCP REMOVAL @ 71ST	3,444.200	3,444.200		
		F A		0.000	0.00	
			1.00000	3,444.200		3,444.20
1340	700-70035	F/A MCR 40 RAMP E&F UNSUITABLE SUBGRADE	19,707.740	19,707.740		
		F A		0.000	0.00	
			1.00000	19,707.740		19,707.74
1345	900-00010	ADDED ITEM (HOUR)/ EXTRA SURVEYING	17.500	17.500		
		HOUR		0.000	0.00	
			100.00000	17.500		1,750.00
1350	900-00014	ADDED ITEM (LUMP SUM)/ MCR 28 STEP DOWN TRANSFORMER	0.000	0.000		
		L S		0.000	0.00	
			1,882.25000	0.000		0.00
1351	900-00007	ADDED ITEM (EACH)/ MCR 81 STEP DOWN TRANSFORMER	1.000	1.000		
		EACH		0.000	0.00	
			1,882.25000	1.000		1,882.25
1355	900-00014	ADDED ITEM (LUMP SUM)/ MCR 30 CONDUCTOR MATRL. CHANGE	1.000	1.000		
		L S		0.000	0.00	
			5,594.00000	1.000		5,594.00
1360	700-70110	F/A INSTALL FLASHING BEACON	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 22
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
1365	700-70035	F/A MCR 47 RUMBLE STRIPS	327.820	327.820		
			F A	0.000	0.00	
			1.00000	327.820		327.82
1370	700-70050	F/A REMOVAL MCR 48 ASPHALT REM @ C-17-FA	6,639.150	6,639.150		
			F A	0.000	0.00	
			1.00000	6,639.150		6,639.15
1375	700-70035	F/A MCR 20 WETLANDS GRADING	3,341.580	3,341.580		
			F A	0.000	0.00	
			1.00000	3,341.580		3,341.58
1380	700-70050	F/A REMOVAL MCR 42 PCCP REMOVAL AT CULVERT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1385	700-70035	F/A SAW CUTTING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1390	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE LIGHT STANDARD	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
1395	700-70035	F/A MCR 46 BERM FOR WATERLINE	5,106.600	5,106.600		
			F A	0.000	0.00	
			1.00000	5,106.600		5,106.60
1410	900-00014	ADDED ITEM (LUMP SUM)/ MCR 52 RAMP D INLET I-UU1	1.000	1.000		
			L S	0.000	0.00	
			4,603.85000	1.000		4,603.85
1415	900-00014	ADDED ITEM (LUMP SUM)/ MCR 50 FLASHING BEACONS	0.000	0.000		
			L S	0.000	0.00	
			2,150.00000	0.000		0.00
1416	614-80000	FLASHING BEACON MCR 89 FLASHING BEACONS	2.000	2.000		
			EACH	0.000	0.00	
			1,075.00000	2.000		2,150.00
1420	900-00014	ADDED ITEM (LUMP SUM)/ MCR 41 SAW CUTTING	0.000	0.000		
			L S	0.000	0.00	
			2,235.06000	0.000		0.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 23
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
1425	900-00014	ADDED ITEM (LUMP SUM)/ MCR 53 RAMP A&B ASPHALT REMOVAL	1.000	1.000		
		L S		0.000	0.00	
			15,923.43000	1.000		15,923.43
1430	900-00014	ADDED ITEM (LUMP SUM)/ MCR 54 TRAFFIC LOOP CONDUIT 257	1.000	1.000		
		L S		0.000	0.00	
			577.50000	1.000		577.50
1435	700-70035	F/A MCR 45 CANDLE LIGHT VIGIL	10,941.430	10,941.430		
		F A		0.000	0.00	
			1.00000	10,941.430		10,941.43
1440	900-00014	ADDED ITEM (LUMP SUM)/ MCR 51 RELOCATE LIGHT STANDARD	0.000	0.000		
		L S		0.000	0.00	
			913.00000	0.000		0.00
1445	900-00007	ADDED ITEM (EACH)/ MCR 24 ADDITIONAL PULL BOXES	19.000	19.000		
		EACH		0.000	0.00	
			180.40000	19.000		3,427.60
1470	700-70035	F/A MCR 57 BACKFILL & EXCAVATE SRT'S	772.320	772.320		
		F A		0.000	0.00	
			1.00000	772.320		772.32
1480	900-00014	ADDED ITEM (LUMP SUM)/ MCR 38 SAW CUTTING RAMPS E & F	1.000	1.000		
		L S		0.000	0.00	
			2,221.00000	1.000		2,221.00
1485	900-00014	ADDED ITEM (LUMP SUM)/ MCR 60 MILLING AT NORTH DETOUR	1.000	1.000		
		L S		0.000	0.00	
			5,320.00000	1.000		5,320.00
1495	900-00006	ADDED ITEM (DOLLAR)/ BLUE MOUNTAIN SEEDING CLAIM	0.000	0.000		
		DOL		0.000	0.00	
			30,298.28000	0.000		0.00
1500	900-00006	ADDED ITEM (DOLLAR)/ PARKER STEEL CLAIM	0.000	0.000		
		DOL		0.000	0.00	
			7,622.12000	0.000		0.00
1501	900-00006	ADDED ITEM (DOLLAR)/ REBAR COATING CLAIM	0.000	0.000		
		DOL		0.000	0.00	
			8,581.78000	0.000		0.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 24
 ESTIMATE RUN 09/03/2002
 13:42:11

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 BID ITEMS						
1505	700-70200	F/A POWER LINES CMO 4 POWER LINE BOOT	1.000	1.000		
			F A	0.000	0.00	
			5,136.72000	1.000		5,136.72
1510	629-01005	SURVEY MONUMENT (TYPE 5) MCR 61	2.000	2.000		
			EACH	0.000	0.00	
			143.34000	2.000		286.68
1515	203-00000	UNCLASSIFIED EXCAVATION CMO 5 DESIGN 83RD AVENUE	4,292.000	4,292.000		
			M3	0.000	0.00	
			2.78000	4,292.000		11,931.76
1525	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO 8 NORTH DETOUR 257	7,256.000	7,256.000		
			M3	0.000	0.00	
			3.55000	7,256.000		25,758.80
1535	900-00006	ADDED ITEM (DOLLAR)/ UNISTRUT CLAIM	0.000	0.000		
			DOL	0.000	0.00	
			60,485.69000	0.000		0.00
1540	900-00006	ADDED ITEM (DOLLAR)/ MCR 64 CELL PHONE	1,755.880	1,755.880		
			DOL	0.000	0.00	
			1.00000	1,755.880		1,755.88
			CAT 0200	CURRENT AMT	\$11,869,525.83 \$	32,060.58 \$11,869,525.83
CAT NO0300 STRUCTURE NO. C-17-FO						
0750	206-00000	*STRUCTURE EXCAVATION	392.000	392.000		
			M3	0.000	0.00	
			3.50000	392.000		1,372.00
0755	206-00060	*STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	330.000	330.000		
			M3	0.000	0.00	
			60.00000	330.000		19,800.00
0760	206-00200	*STRUCTURE BACKFILL (CLASS 2)	372.000	372.000		
			M3	0.000	0.00	
			5.00000	372.000		1,860.00
0765	403-13320	*HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (C 520)	173.490	173.490		
			T	0.000	0.00	
			38.30000	173.490		6,644.67

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 25
 ESTIMATE RUN 09/03/2002
 13:42:11

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 STRUCTURE NO. C-17-FO						
0770	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,206.200	1,206.200		
			M2	0.000	0.00	
			1.30000	1,206.200		1,568.06
0775	502-00460	*PILE TIP	18.000	18.000		
			EACH	0.000	0.00	
			100.00000	18.000		1,800.00
0780	502-11274	*STEEL PILING (HP 310X110)	192.000	192.000		
			M	0.000	0.00	
			100.00000	192.000		19,200.00
0785	504-04100	*MECHANICALLY STABILIZED EARTH WALL	451.400	451.400		
			M2	0.000	0.00	
			255.00000	451.400		115,107.00
0785		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0785		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0790	506-00206	*RIPRAP (150 MM)	241.000	241.000		
			M3	0.000	0.00	
			45.00000	241.000		10,845.00
0795	515-00120	*WATERPROOFING (MEMBRANE)	1,416.300	1,416.300		
			M2	0.000	0.00	
			7.00000	1,416.300		9,914.10
0800	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	35.000	35.000		
			M	0.000	0.00	
			220.00000	35.000		7,700.00
0805	601-01040	*CONCRETE CLASS B (BRIDGE)	98.500	98.500		
			M3	0.000	0.00	
			280.00000	98.500		27,580.00
0810	601-03040	*CONCRETE CLASS D (BRIDGE)	519.400	519.400		
			M3	0.000	0.00	
			265.00000	519.400		137,641.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 26
 ESTIMATE RUN 09/03/2002
 13:42:11

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 STRUCTURE NO. C-17-FO						
0815	601-40300	*STRUCTURAL CONCRETE COATING	932.000	932.000		
			M2	0.000	0.00	
			2.55000	932.000		2,376.60
0820	602-00000	*REINFORCING STEEL CMO 12	43,685.400	44,109.000		
			KG	-423.600	-423.60	
			1.00000	43,685.400		43,685.40
0825	602-00020	*REINFORCING STEEL (EPOXY COATED) CMO 12	45,103.000	45,103.000		
			KG	0.000	0.00	
			1.30000	45,103.000		58,633.90
0830	603-10240	*600 MM CORRUGATED STEEL PIPE	61.000	61.000		
			M	0.000	0.00	
			80.00000	61.000		4,880.00
0835	606-11000	*BRIDGE RAIL TYPE 10	177.000	177.000		
			M	0.000	0.00	
			112.00000	177.000		19,824.00
0840	613-00125	*31 MM ELECTRICAL CONDUIT	17.000	17.000		
			M	0.000	0.00	
			16.00000	17.000		272.00
0845	613-10000	*WIRING	0.100	0.100		
			L S	0.000	0.00	
			38,000.00000	0.100		3,800.00
0850	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0855	618-00172	*PRESTRESSED CONCRETE I (BT1830)	436.000	436.000		
			M	0.000	0.00	
			440.00000	436.000		191,840.00
1190	502-11274	STEEL PILING (HP 310X110) PILE CUTOFFS	29.000	49.000		
			M	-20.000	-1,600.00	
			80.00000	29.000		2,320.00
1235	700-70035	F/A MCR 12 MSE C-17-F0	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 27
 ESTIMATE RUN 09/03/2002
 13:42:11

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 STRUCTURE NO. C-17-FO							
1400	700-70035	F/A MCR 44 BRIDGE DRAINS	14,705.580	14,705.580			
			F A	0.000	0.00		
			1.00000	14,705.580		14,705.58	
1520	700-70035	F/A CMO 7 MSE WALL C-17-FO	8,962.430	12,275.240			
			F A	-3,312.810	-3,312.81		
			1.00000	8,962.430		8,962.43	
			CAT 0300	CURRENT AMT \$	714,731.74 \$	-5,336.41 \$	714,731.74
CAT NO0301 STRUCTURE NO. C-17-FP							
0860	206-00000	*STRUCTURE EXCAVATION	775.000	775.000			
			M3	0.000	0.00		
			3.50000	775.000		2,712.50	
0865	206-00060	*STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	619.000	619.000			
			M3	0.000	0.00		
			60.00000	619.000		37,140.00	
0870	206-00200	*STRUCTURE BACKFILL (CLASS 2)	586.000	586.000			
			M3	0.000	0.00		
			5.00000	586.000		2,930.00	
0875	403-13320	*HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (C 520) BRIDGE DECK OVERLAY	210.000	210.000			
			T	0.000	0.00		
			38.30000	210.000		8,043.00	
0880	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,351.200	1,351.200			
			M2	0.000	0.00		
			1.30000	1,351.200		1,756.56	
0885	502-00460	*PILE TIP	52.000	52.000			
			EACH	0.000	0.00		
			100.00000	52.000		5,200.00	
0885		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0885		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 28
 ESTIMATE RUN 09/03/2002
 13:42:11

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 STRUCTURE NO. C-17-FP						
0890	502-11274	*STEEL PILING (HP 310X110)	513.000	511.000		
			M	2.000	200.00	
			100.00000	513.000		51,300.00
0890		MATERIAL ALLOWANCE 500B STEEL PILING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0890		MATERIAL ALLOWANCE 500B STEEL PILING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0891	900-00012	ADDED ITEM (METER)/ STEEL PILE CUTOFF	29.000	0.000		
			M	29.000	2,320.00	
			80.00000	29.000		2,320.00
0895	504-04100	*MECHANICALLY STABILIZED EARTH WALL	544.100	544.100		
			M2	0.000	0.00	
			255.00000	544.100		138,745.50
0900	506-00206	*RIPRAP (150 MM)	270.000	270.000		
			M3	0.000	0.00	
			45.00000	270.000		12,150.00
0905	515-00120	*WATERPROOFING (MEMBRANE)	1,775.000	1,790.000		
			M2	-15.000	-105.00	
			7.00000	1,775.000		12,425.00
0910	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	35.000	35.000		
			M	0.000	0.00	
			220.00000	35.000		7,700.00
0915	601-01040	*CONCRETE CLASS B (BRIDGE)	149.400	149.400		
			M3	0.000	0.00	
			280.00000	149.400		41,832.00
0920	601-03040	*CONCRETE CLASS D (BRIDGE)	684.300	684.300		
			M3	0.000	0.00	
			265.00000	684.300		181,339.50
0925	601-40300	*STRUCTURAL CONCRETE COATING	1,098.000	1,098.000		
			M2	0.000	0.00	
			2.55000	1,098.000		2,799.90

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 29
 ESTIMATE RUN 09/03/2002
 13:42:11

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 STRUCTURE NO. C-17-FP							
0930	602-00000	*REINFORCING STEEL CMO 12	49,745.000	49,745.000			
			KG	0.000	0.00		
			1.00000	49,745.000		49,745.00	
0935	602-00020	*REINFORCING STEEL (EPOXY COATED) CMO 12	44,131.000	44,224.000			
			KG	-93.000	-120.90		
			1.30000	44,131.000		57,370.30	
0940	603-10240	*600 MM CORRUGATED STEEL PIPE	66.000	66.000			
			M	0.000	0.00		
			80.00000	66.000		5,280.00	
0945	606-11000	*BRIDGE RAIL TYPE 10	221.000	221.000			
			M	0.000	0.00		
			112.00000	221.000		24,752.00	
0950	613-00125	*31 MM ELECTRICAL CONDUIT	19.000	19.000			
			M	0.000	0.00		
			16.00000	19.000		304.00	
0955	613-10000	*WIRING	0.100	0.100			
			L S	0.000	0.00		
			38,000.00000	0.100		3,800.00	
0960	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	2.000			
			EACH	0.000	0.00		
			1,200.00000	2.000		2,400.00	
0965	618-00172	*PRESTRESSED CONCRETE I (BT1830)	638.000	638.000			
			M	0.000	0.00		
			440.00000	638.000		280,720.00	
1236	700-70035	F/A MCR 29 MSE WALL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1521	700-70035	F/A CMO 7 MSE WALL C-17-FP	7,059.280	7,059.280			
			F A	0.000	0.00		
			1.00000	7,059.280		7,059.28	
			CAT 0301	CURRENT AMT \$	939,824.54 \$	2,294.10 \$	939,824.54

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 30
 ESTIMATE RUN 09/03/2002
 13:42:11

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 STRUCTURE NO. C-17-FQ						
0970	206-00000	*STRUCTURE EXCAVATION	2,763.000	2,763.000		
			M3	0.000	0.00	
			3.50000	2,763.000		9,670.50
0975	206-00100	*STRUCTURE BACKFILL (CLASS 1)	623.000	623.000		
			M3	0.000	0.00	
			15.00000	623.000		9,345.00
0980	601-03030	*CONCRETE CLASS D (BOX CULVERT)	453.800	453.800		
			M3	0.000	0.00	
			330.00000	453.800		149,754.00
0985	602-00000	*REINFORCING STEEL	60,257.000	60,257.000		
			KG	0.000	0.00	
			1.00000	60,257.000		60,257.00
1530	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL) CMO 9 STRUCTURES AT SHEEP CREEK	169.000	169.000		
			M3	0.000	0.00	
			82.65000	169.000		13,967.85
			CAT 0302	CURRENT AMT \$	242,994.35 \$	0.00 \$ 242,994.35
CAT NO0303 STRUCTURE NO. C-17-FR						
0990	206-00000	*STRUCTURE EXCAVATION	655.000	655.000		
			M3	0.000	0.00	
			3.50000	655.000		2,292.50
0995	206-00100	*STRUCTURE BACKFILL (CLASS 1)	160.400	160.400		
			M3	0.000	0.00	
			15.00000	160.400		2,406.00
1000	601-03030	*CONCRETE CLASS D (BOX CULVERT)	70.100	70.100		
			M3	0.000	0.00	
			330.00000	70.100		23,133.00
1005	602-00000	*REINFORCING STEEL	9,826.000	9,826.000		
			KG	0.000	0.00	
			1.00000	9,826.000		9,826.00
			CAT 0303	CURRENT AMT \$	37,657.50 \$	0.00 \$ 37,657.50
CAT NO0305 STRUCTURE NO. C-17-FA						
1010	202-00226	REMOVAL OF ASPHALT MAT (SPECIAL) DELETED 105	0.000	0.000		
			M2	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 31
 ESTIMATE RUN 09/03/2002
 13:42:11

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 NO0305 STRUCTURE NO. C-17-FA						
1015	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
1020	206-00000	*STRUCTURE EXCAVATION	698.000	698.000		
			M3	0.000	0.00	
			3.50000	698.000		2,443.00
1025	206-00060	*STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	504.000	504.000		
			M3	0.000	0.00	
			60.00000	504.000		30,240.00
1030	206-00100	*STRUCTURE BACKFILL (CLASS 1) DELETED 105	0.000	0.000		
			M3	0.000	0.00	
			15.00000	0.000		0.00
1035	206-00200	*STRUCTURE BACKFILL (CLASS 2)	126.000	126.000		
			M3	0.000	0.00	
			5.00000	126.000		630.00
1040	211-00100	*DRILLING HOLE	1,306.000	1,306.000		
			M	0.000	0.00	
			42.00000	1,306.000		54,852.00
1045	211-02275	*CEMENT GROUT	242.000	242.000		
			M3	0.000	0.00	
			410.00000	242.000		99,220.00
1050	403-13320	*HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (C 520)	248.990	248.990		
			T	0.000	0.00	
			38.30000	248.990		9,536.32
1055	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	589.500	1,216.600		
			M2	-627.100	-815.23	
			1.30000	589.500		766.35
1060	504-04100	*MECHANICALLY STABILIZED EARTH WALL	599.100	598.300		
			M2	0.800	204.00	
			255.00000	599.100		152,770.50
1065	506-00206	*RIPRAP (150 MM)	237.000	244.000		
			M3	-7.000	-315.00	
			45.00000	237.000		10,665.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 32
 ESTIMATE RUN 09/03/2002
 13:42:11

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 NO0305 STRUCTURE NO. C-17-FA						
1070	515-00120	*WATERPROOFING (MEMBRANE)	262.000	262.000		
			M2	0.000	0.00	
			7.00000	262.000		1,834.00
1075	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	85.000	69.000		
			M	16.000	3,520.00	
			220.00000	85.000		18,700.00
1080	601-03040	*CONCRETE CLASS D (BRIDGE)	142.800	142.800		
			M3	0.000	0.00	
			265.00000	142.800		37,842.00
1085	601-40300	*STRUCTURAL CONCRETE COATING	1,064.000	1,064.000		
			M2	0.000	0.00	
			2.55000	1,064.000		2,713.20
1090	602-00000	*REINFORCING STEEL	9,478.000	9,478.000		
			KG	0.000	0.00	
			1.00000	9,478.000		9,478.00
1095	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,922.000	2,922.000		
			KG	0.000	0.00	
			1.30000	2,922.000		3,798.60
1100	603-10150	*375 MM CORRUGATED STEEL PIPE	105.000	105.000		
			M	0.000	0.00	
			48.00000	105.000		5,040.00
1105	606-11000	*BRIDGE RAIL TYPE 10	263.000	263.000		
			M	0.000	0.00	
			112.00000	263.000		29,456.00
1105		MATERIAL ALLOWANCE 606D BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1110	613-00250	*63 MM ELECTRICAL CONDUIT	84.000	84.000		
			M	0.000	0.00	
			31.00000	84.000		2,604.00
1405	900-00007	ADDED ITEM (EACH)/ BRIDGE RAIL CORING	0.000	0.000		
			EACH	0.000	0.00	
			35.20000	0.000		0.00

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

Page 33
 ESTIMATE RUN 09/03/2002
 13:42:11

ESTIMATE NO: 0019

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 NO0305 STRUCTURE NO. C-17-FA							
1450	900-00014	ADDED ITEM (LUMP SUM)/ MCR 58 BRIDGE RAIL CORING	1.000	1.000			
			L S	0.000	0.00		
			21,156.00000	1.000		21,156.00	
1455	900-00014	ADDED ITEM (LUMP SUM)/ MCR 59 PIER CONDUIT @ C-17-FA	1.000	1.000			
			L S	0.000	0.00		
			3,216.00000	1.000		3,216.00	
1460	700-70035	F/A MCR 55 MSE WALL UNDERDRAIN AT FA	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1465	700-70035	F/A MCR 56 SUB-GRADE PREP. AT C-17-FA	177.060	177.060			
			F A	0.000	0.00		
			1.00000	177.060		177.06	
1522	700-70035	F/A CMO 7 MSE WALL C-17-FA	5,771.680	5,771.680			
			F A	0.000	0.00		
			1.00000	5,771.680		5,771.68	
			CAT 0305	CURRENT AMT \$	532,909.71 \$	2,593.77 \$	532,909.71
CAT NO0306 SHEEP DRAW MSE WALL							
1115	504-04100	*MECHANICALLY STABILIZED EARTH WALL	367.000	367.000			
			M2	0.000	0.00		
			255.00000	367.000		93,585.00	
1120	607-21300	*FENCE BARRIER WITH METAL POSTS	113.000	113.000			
			M	0.000	0.00		
			5.00000	113.000		565.00	
1195	900-00015	ADDED ITEM (CUBIC METER)/ MCR 19 RECONDITIONING SUBGRADE	0.000	0.000			
			M3	0.000	0.00		
			1.65000	0.000		0.00	
1200	900-00024	ADDED ITEM (METRIC TON)/ MCR 5 GRAVEL BEDDING	0.000	0.000			
			T	0.000	0.00		
			20.07000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	94,150.00 \$	0.00 \$	94,150.00
CAT NO0400 C. E. BID ITEMS							
1125	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	

CONTID: C11202
 PCN: 11202-BID
 PROJECT: C 0342-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 34
 ESTIMATE RUN 09/03/2002
 13:42:11

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 NO0400 C. E. BID ITEMS						
1130	620-00012	FIELD LABORATORY (CLASS 2)	2.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
1135	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
1266	900-00010	ADDED ITEM (HOUR)/ INSPECTION CHARGES PER SECT 108	-55.500	0.000		
			HOUR	-55.500	-1,665.00	
			30.00000	-55.500		-1,665.00
1271	900-00010	ADDED ITEM (HOUR)/ PROJECT ENGR CHARGES PER SECT 108	-3.000	0.000		
			HOUR	-3.000	-120.00	
			40.00000	-3.000		-120.00
1475	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	0.000	-16.000		
			DAY	16.000	35,840.00	
			2,240.00000	0.000		0.00
1490	900-00014	ADDED ITEM (LUMP SUM)/ MCR 35 ADDITIONAL REBAR	0.000	0.000		
			L S	0.000	0.00	
			4,040.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 30,215.00	\$ 30,215.00
			PROJECT TOTAL	CURRENT AMT	\$14,462,008.67	\$ 65,667.04 \$14,462,008.67