

ESTIMATE SUMMARY

CONTID: C11848

ESTIMATE NO: 0020 PROG

SPEC YR: 1999

PCN: 11848-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 270.0 DAYS

TIME ALLOW:

460 WORK DAYS

FOXTON RD. TO EAGLECLIFF RD.

PERCENT TIME: 58.70

ORIG TIME ALLOW:

460 WORK DAYS

PROJECT NO:

NH 2854-068

FOXTON RD. TO EAGLECLIFF RD.

NAME OF ROAD:

US 285

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

05/31/2002

DATE TIME STARTED 10/01/2000

9002 N. MOORE RD.

DATE LET

08/10/2000

DATE WORK BEGAN

DATE AWARDED

08/25/2000

DATE TIME STOPPED 06/19/2003

DATE CONTRACT EXECUTED

09/12/2000

DATE ACCEPTED 06/19/2003

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

10/01/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 22,465,179.42 PARTICIPATING	\$ 15,416,054.97	\$ 1,108,942.70
AWARD PROJECT AMT:	\$ 21,100,930.37 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	68.62% TOTAL EARNINGS	15,416,054.97	1,108,942.70
FUNDS AVAILABLE:	\$ 7,049,124.45 STOCKPILED MATERIALS	184,098.72	-16,769.28
	GROSS EARNINGS	15,600,153.69	1,092,173.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-316,513.96	0.00
	SECURITIES ENCUMBERED	316,513.96	0.00
	NET EARNINGS	15,600,153.69	1,092,173.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	15,600,153.69	1,092,173.42
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,092,173.42

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 2  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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	201-00000	*CLEARING AND GRUBBING	1.000	0.950		
			L S	0.050	23,869.23	
			477,384.68000	1.000		477,384.68
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.530		
			L S	0.110	2,316.55	
			21,059.52000	0.640		13,478.09
0015	202-00001	REMOVAL OF STRUCTURE	16.000	13.000		
			EACH	0.000	0.00	
			312.55000	13.000		4,063.15
0020	202-00011	TREE TRIMMING	0.000	0.000		
			EACH	0.000	0.00	
			384.86000	0.000		0.00
0025	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			4,777.33000	1.000		4,777.33
0030	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	0.000	0.000		
			SY	0.000	0.00	
			6.40000	0.000		0.00
0035	202-00035	REMOVAL OF PIPE	1,943.000	1,036.000		
			LF	182.000	1,736.28	
			9.54000	1,218.000		11,619.72
0040	202-00090	*REMOVAL OF DELINEATOR	178.000	132.000		
			EACH	0.000	0.00	
			4.40000	132.000		580.80
0045	202-00203	REMOVAL OF CURB AND GUTTER	1,384.000	1,081.000		
			LF	83.000	644.08	
			7.76000	1,164.000		9,032.64
0050	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)	280.000	280.000		
			SY	0.000	0.00	
			13.20000	280.000		3,696.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	54,007.000	21,419.000		
			SF	1,765.000	2,912.25	
			1.65000	23,184.000		38,253.60

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 3  
 ESTIMATE RUN 06/04/2002  
 15:31:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00810	REMOVAL OF GROUND SIGN	179.000	54.000		
			EACH	12.000	309.12	
			25.76000	66.000		1,700.16
0065	202-00821	*REMOVAL OF SIGN PANEL	16.000	13.000		
			EACH	0.000	0.00	
			109.96000	13.000		1,429.48
0070	202-00825	*REMOVAL OF FLASHING BEACON	4.000	4.000		
			EACH	0.000	0.00	
			219.92000	4.000		879.68
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.660		
			L S	0.000	0.00	
			2,748.96000	0.660		1,814.31
0080	202-01000	*REMOVAL OF FENCE	18,604.000	16,879.000		
			LF	653.000	502.81	
			0.77000	17,532.000		13,499.64
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,165.000	725.000		
			LF	0.000	0.00	
			3.74000	725.000		2,711.50
0090	202-01400	REMOVAL OF CATTLE GUARD	1.000	1.000		
			EACH	0.000	0.00	
			305.37000	1.000		305.37
0095	202-04002	CLEAN CULVERT	2.000	1.000		
			EACH	0.000	0.00	
			3,478.46000	1.000		3,478.46
0100	202-04100	ABANDON WELL	1.000	1.000		
			EACH	0.000	0.00	
			1,133.52000	1.000		1,133.52
0105	202-05150	*SANDBLASTING	14,741.000	3,480.000		
			SF	0.000	0.00	
			0.42000	3,480.000		1,461.60
0110	202-07000	OBLITERATE OLD ROAD	1.000	0.600		
			L S	0.000	0.00	
			15,185.59000	0.600		9,111.35

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 4  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	654,796.000	619,003.000		
			CY	17,008.000	65,480.80	
			3.85000	636,011.000		2,448,642.35
0120	203-01500	BLADING	125.500	125.500		
			HOOR	0.000	0.00	
			106.37000	125.500		13,349.44
0125	203-01510	BACKHOE	62.500	24.500		
			HOOR	0.000	0.00	
			106.37000	24.500		2,606.07
0130	203-01555	DOZING (LANDSCAPING)	113.000	67.000		
			HOOR	4.000	442.44	
			110.61000	71.000		7,853.31
0135	203-01594	COMBINATION LOADER	77.000	40.000		
			HOOR	0.000	0.00	
			84.37000	40.000		3,374.80
0140	203-01597	POTHOLING	146.000	88.500		
			HOOR	21.500	2,761.46	
			128.44000	110.000		14,128.40
0145	203-02300	*ROCK SCALER	0.000	0.000		
			HOOR	0.000	0.00	
			206.72000	0.000		0.00
0150	206-00000	STRUCTURE EXCAVATION	6,419.000	4,447.000		
			CY	941.000	8,450.18	
			8.98000	5,388.000		48,384.24
0155	207-00205	TOPSOIL	46,884.000	11,721.000		
			CY	4,229.000	30,195.06	
			7.14000	15,950.000		113,883.00
0160	207-00305	WETLAND TOPSOIL	1,210.000	1,210.000		
			CY	0.000	0.00	
			5.42000	1,210.000		6,558.20
0165	207-00310	STOCKPILE WETLAND TOPSOIL	1,210.000	1,210.000		
			CY	0.000	0.00	
			5.42000	1,210.000		6,558.20

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5  
 ESTIMATE RUN 06/04/2002  
 15:31:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	208-00001	SILT DIKE	0.000	0.000		
			LF	0.000	0.00	
			7.26000	0.000		0.00
0175	208-00010	EROSION BALES	1,469.000	878.000		
			EACH	59.000	972.91	
			16.49000	937.000		15,451.13
0180	208-00020	SILT FENCE	16,920.000	15,802.000		
			LF	181.000	696.85	
			3.85000	15,983.000		61,534.55
0185	208-00030	SEDIMENT BASIN	7.000	6.250		
			EACH	0.000	0.00	
			7,404.70000	6.250		46,279.38
0190	208-00060	TEMPORARY SLOPE DRAIN	975.000	930.000		
			LF	0.000	0.00	
			28.63000	930.000		26,625.90
0195	208-00110	SEDIMENT REMOVAL AND DISPOSAL	422.000	143.000		
			CY	0.000	0.00	
			7.76000	143.000		1,109.68
0200	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.490		
			L S	0.030	296.89	
			9,896.27000	0.520		5,146.06
0205	209-00100	*WATER (LANDSCAPING)	0.000	0.000		
			MGAL	0.000	0.00	
			54.98000	0.000		0.00
0210	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,486.04000	0.000		0.00
0215	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	12.000	7.000		
			EACH	0.000	0.00	
			274.90000	7.000		1,924.30
0220	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			384.86000	0.000		0.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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	210-00810	*RESET GROUND SIGN	48.000	35.000		
			EACH	0.000	0.00	
			219.92000	35.000		7,697.20
0230	210-00815	*RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			219.92000	0.000		0.00
0235	210-01000	*RESET FENCE	663.000	90.000		
			LF	0.000	0.00	
			6.60000	90.000		594.00
0240	210-01011	*RESET GATE	4.000	3.000		
			EACH	0.000	0.00	
			189.13000	3.000		567.39
0245	210-01050	*RESET CHAIN LINK FENCE	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0250	211-02300	*GROUT TEST SECTION	0.000	0.000		
			SY	0.000	0.00	
			16.49000	0.000		0.00
0255	212-00006	*SEEDING (NATIVE)	0.000	0.000		
			ACRE	0.000	0.00	
			401.35000	0.000		0.00
0260	212-00007	*SEEDING (NATIVE) (HYDRAULIC)	0.000	0.000		
			ACRE	0.000	0.00	
			879.67000	0.000		0.00
0265	212-00015	*SEEDING (FORBS)	9.000	0.000		
			LB	0.000	0.00	
			84.67000	0.000		0.00
0270	212-00047	*SOIL PREPARATION (SPECIAL)	77.400	9.100		
			ACRE	0.000	0.00	
			838.98000	9.100		7,634.72
0275	212-00048	*SOIL PREPARATION (SPECIAL)	66.000	0.000		
			CY	0.000	0.00	
			41.78000	0.000		0.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 7  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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	213-00002	*MULCHING (WEED FREE HAY)	92.900	23.900		
			ACRE	0.000	0.00	
			736.72000	23.900		17,607.61
0285	213-00061	*MULCH TACKIFIER	17,835.000	4,380.000		
			LB	0.000	0.00	
			1.98000	4,380.000		8,672.40
0290	213-00100	*SOIL BINDER	0.000	0.000		
			ACRE	0.000	0.00	
			637.76000	0.000		0.00
0295	213-00150	*BONDED FIBER MATRIX	0.100	0.100		
			ACRE	0.000	0.00	
			4,288.38000	0.100		428.84
0300	213-00700	LANDSCAPE BOULDER	159.000	47.000		
			EACH	22.000	12,240.58	
			556.39000	69.000		38,390.91
0305	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	0.000	0.000		
			EACH	0.000	0.00	
			104.46000	0.000		0.00
0310	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			27.49000	0.000		0.00
0315	214-00504	*EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	0.000	0.000		
			EACH	0.000	0.00	
			142.95000	0.000		0.00
0320	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	0.000	0.000		
			EACH	0.000	0.00	
			186.93000	0.000		0.00
0325	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			43.98000	0.000		0.00
0330	214-01010	*BRUSH LAYER CUTTING	150.000	0.000		
			EACH	150.000	313.50	
			2.09000	150.000		313.50

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 8  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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	214-01200	*PLANT (TUBELING)	0.000	0.000		
			EACH	0.000	0.00	
			4.40000	0.000		0.00
0340	215-00060	*TRANSPLANT TREE (3 TO 6 INCH)	0.000	0.000		
			EACH	0.000	0.00	
			571.78000	0.000		0.00
0345	215-00600	*TRANSPLANT PLUG	2,568.000	1,396.000		
			EACH	1,172.000	3,867.60	
			3.30000	2,568.000		8,474.40
0350	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,957.000	0.000		
			SY	0.000	0.00	
			19.79000	0.000		0.00
0355	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	12,138.000	6,275.000		
			SY	0.000	0.00	
			2.20000	6,275.000		13,805.00
0360	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.11000	0.000		0.00
0365	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,245.090	283.230		
			TON	0.000	0.00	
			13.54000	283.230		3,834.93
0370	304-09000	AGGREGATE BASE COURSE (SPECIAL)	10,183.000	3,425.000		
			CY	2,055.000	34,030.80	
			16.56000	5,480.000		90,748.80
0375	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,643.100	606.100		
			TON	153.100	20,536.83	
			134.14000	759.200		101,839.09
0380	403-32353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (76)(PG 58-22)	20,798.140	2,824.570		
			TON	0.000	0.00	
			45.73000	2,824.570		129,167.59
0385	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,492.000	135.000		
			GAL	0.000	0.00	
			1.10000	135.000		148.50



CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 9  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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	412-00600	*CONCRETE PAVEMENT (6 INCH)	7.000	0.000		
			SY	0.000	0.00	
			33.89000	0.000		0.00
0395	412-01000	*CONCRETE PAVEMENT (10 INCH)	168,491.000	58,755.000		
			SY	16,982.000	493,157.28	
			29.04000	75,737.000		2,199,402.48
0400	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	17,303.000	12,465.000		
			SY	0.000	0.00	
			1.87000	12,465.000		23,309.55
0405	501-00000	STEEL SHEET PILING (TYPE I)	3,880.000	3,880.000		
			SF	0.000	0.00	
			8.15000	3,880.000		31,622.00
0410	504-08050	STONE LANDSCAPE WALL	790.000	0.000		
			SF	0.000	0.00	
			21.99000	0.000		0.00
0415	506-00209	RIPRAP (9 INCH)	251.000	0.000		
			CY	0.000	0.00	
			109.70000	0.000		0.00
0420	506-00212	RIPRAP (12 INCH)	846.000	533.000		
			CY	0.000	0.00	
			46.13000	533.000		24,587.29
0425	507-00000	CONCRETE SLOPE AND DITCH PAVING	7.100	0.000		
			CY	0.000	0.00	
			818.26000	0.000		0.00
0430	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	1.080	0.000		
			TON	0.000	0.00	
			98.96000	0.000		0.00
0435	601-01050	*CONCRETE CLASS B (WALL)	79.280	57.300		
			CY	9.210	3,014.16	
			327.27000	66.510		21,766.73
0440	601-10310	FLY ASH SLURRY	0.000	0.000		
			CY	0.000	0.00	
			161.09000	0.000		0.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 10  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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	602-00000	*REINFORCING STEEL	2,941.400	2,444.000		
			LB	150.400	61.66	
			0.41000	2,594.400		1,063.70
0450	603-10540	54 INCH CORRUGATED STEEL PIPE	176.000	176.000		
			LF	0.000	0.00	
			49.04000	176.000		8,631.04
0450		MATERIAL ALLOWANCE 54IN CSP		0.000		
			LF	0.000	0.00	
			24.17000	0.000		0.00
0450		MATERIAL ALLOWANCE 54IN CSP		0.000		
			LF	0.000	0.00	
			24.17000	0.000		0.00
0455	604-00305	INLET TYPE C (5 FOOT)	12.000	6.000		
			EACH	1.000	1,557.15	
			1,557.15000	7.000		10,900.05
0455		MATERIAL ALLOWANCE INLET TY C 5FT		0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00
0455		MATERIAL ALLOWANCE INLET TY C 5FT		0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00
0455		MATERIAL ALLOWANCE INLET TY C 5FT		0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00
0455		MATERIAL ALLOWANCE INLET TY C(5FT)		0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00
0460	604-00310	INLET TYPE C (10 FOOT)	2.000	0.000		
			EACH	1.000	3,199.23	
			3,199.23000	1.000		3,199.23
0460		MATERIAL ALLOWANCE INLET TY C 10FT		0.000		
			EACH	0.000	0.00	
			1,385.00000	0.000		0.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0460		MATERIAL ALLOWANCE INLET TY C(10FT)		1.000		
			EACH	-1.000	-1,385.00	
			1,385.00000	0.000		0.00
0460		MATERIAL ALLOWANCE INLET TY C(10FT)		1.000		
			EACH	0.000	0.00	
			1,385.00000	1.000		1,385.00
0465	604-00350	INLET TYPE C (SPECIAL)	54.000	39.000		
			EACH	6.000	15,161.04	
			2,526.84000	45.000		113,707.80
0465		MATERIAL ALLOWANCE INLET TY C SPECIAL		0.000		
			EACH	0.000	0.00	
			1,215.00000	0.000		0.00
0465		MATERIAL ALLOWANCE INLET TY C SPECIAL		0.000		
			EACH	0.000	0.00	
			1,215.00000	0.000		0.00
0465		MATERIAL ALLOWANCE INLET TY C SPECIAL		1.000		
			EACH	-1.000	-1,215.00	
			1,215.00000	0.000		0.00
0465		MATERIAL ALLOWANCE INLET TY C SPECIAL		9.000		
			EACH	-6.000	-7,290.00	
			1,215.00000	3.000		3,645.00
0465		MATERIAL ALLOWANCE INLET TY C SPECIAL		0.000		
			EACH	9.000	10,935.00	
			1,215.00000	9.000		10,935.00
0465		MATERIAL ALLOWANCE INLET TY C SPECIAL		1.000		
			EACH	-1.000	-1,215.00	
			1,215.00000	0.000		0.00
0465		MATERIAL ALLOWANCE INLET TY C SPECIAL		0.000		
			EACH	0.000	0.00	
			1,215.00000	0.000		0.00
0470	604-00505	INLET TYPE D (5 FOOT)	3.000	2.000		
			EACH	1.000	2,011.38	
			2,011.38000	3.000		6,034.14

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0470		MATERIAL ALLOWANCE INLET TY D 5FT		0.000		
			EACH	0.000	0.00	
			1,440.00000	0.000		0.00
0470		MATERIAL ALLOWANCE INLET TY D 5FT		1.000		
			EACH	-1.000	-1,440.00	
			1,440.00000	0.000		0.00
0475	604-00510	INLET TYPE D (10 FOOT)	6.000	5.000		
			EACH	1.000	4,933.54	
			4,933.54000	6.000		29,601.24
0475		MATERIAL ALLOWANCE INLET TY D 10FT		0.000		
			EACH	0.000	0.00	
			2,270.00000	0.000		0.00
0475		MATERIAL ALLOWANCE TY D 10FT		0.000		
			EACH	0.000	0.00	
			2,270.00000	0.000		0.00
0475		MATERIAL ALLOWANCE INLET TY D 10FT		0.000		
			EACH	0.000	0.00	
			2,270.00000	0.000		0.00
0480	604-00550	INLET TYPE D (SPECIAL)	7.000	7.000		
			EACH	0.000	0.00	
			4,493.71000	7.000		31,455.97
0480		MATERIAL ALLOWANCE INLET TY D SPECIAL		0.000		
			EACH	0.000	0.00	
			1,970.00000	0.000		0.00
0480		MATERIAL ALLOWANCE INLET TY D SPECIAL		0.000		
			EACH	0.000	0.00	
			1,970.00000	0.000		0.00
0480		MATERIAL ALLOWANCE INLET TY D SPECIAL		0.000		
			EACH	0.000	0.00	
			1,970.00000	0.000		0.00
0485	604-13005	INLET TYPE 13 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,614.04000	3.000		10,842.12

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0485		MATERIAL ALLOWANCE INLET TY 13 (5FT)		0.000		
			EACH	0.000	0.00	
			1,090.00000	0.000		0.00
0485		MATERIAL ALLOWANCE INLET TY 13 (5FT)		0.000		
			EACH	0.000	0.00	
			1,090.00000	0.000		0.00
0485		MATERIAL ALLOWANCE INLET TY 13 (5FT)		0.000		
			EACH	0.000	0.00	
			1,090.00000	0.000		0.00
0490	604-13010	INLET TYPE 13 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,383.75000	1.000		4,383.75
0495	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,933.54000	1.000		4,933.54
0495		MATERIAL ALLOWANCE TY R L5(5FT)		0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0500	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,263.42000	1.000		5,263.42
0500		MATERIAL ALLOWANCE TY R L5(10FT)		0.000		
			EACH	0.000	0.00	
			2,440.00000	0.000		0.00
0505	604-19115	INLET TYPE R L 5 (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,033.13000	1.000		6,033.13
0510	604-30010	MANHOLE SLAB BASE (10 FOOT)	16.000	12.000		
			EACH	3.000	7,064.28	
			2,354.76000	15.000		35,321.40
0510		MATERIAL ALLOWANCE MANHOLE SLABBASE 10FT		0.000		
			EACH	0.000	0.00	
			1,485.00000	0.000		0.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0510		MATERIAL ALLOWANCE MANHOLE SLABBASE 10FT		0.000		
			EACH	0.000	0.00	
			1,485.00000	0.000		0.00
0510		MATERIAL ALLOWANCE MANHOLE SLABBASE 10FT		0.000		
			EACH	0.000	0.00	
			1,485.00000	0.000		0.00
0510		MATERIAL ALLOWANCE MANHOLE SLAB BASE 10FT		2.000		
			EACH	-2.000	-2,970.00	
			1,485.00000	0.000		0.00
0515	604-30015	MANHOLE SLAB BASE (15 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			3,291.46000	6.000		19,748.76
0515		MATERIAL ALLOWANCE MANHOLE SLABBASE 15FT		0.000		
			EACH	0.000	0.00	
			1,895.00000	0.000		0.00
0515		MATERIAL ALLOWANCE MANHOLE SLABBASE 15FT		0.000		
			EACH	0.000	0.00	
			1,895.00000	0.000		0.00
0520	604-30020	MANHOLE SLAB BASE (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,211.53000	1.000		6,211.53
0525	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,832.000	275.000		
			LF	0.000	0.00	
			17.15000	275.000		4,716.25
0530	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	150.000	0.000		
			LF	0.000	0.00	
			57.66000	0.000		0.00
0535	606-01340	*END ANCHORAGE TYPE 3D	5.000	1.000		
			EACH	0.000	0.00	
			533.30000	1.000		533.30
0540	606-01370	*END ANCHORAGE TYPE 3G	11.000	2.000		
			EACH	0.000	0.00	
			945.64000	2.000		1,891.28

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 15  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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	606-01380	*END ANCHORAGE TYPE 3H	6.000	2.000		
			EACH	0.000	0.00	
			633.36000	2.000		1,266.72
0550	606-01385	*END ANCHORAGE TYPE 3J	4.000	0.000		
			EACH	0.000	0.00	
			758.71000	0.000		0.00
0555	606-01390	*END ANCHORAGE TYPE 3K	6.000	2.000		
			EACH	0.000	0.00	
			824.69000	2.000		1,649.38
0560	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,529.67000	0.000		0.00
0565	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	15.000	2.000		
			EACH	0.000	0.00	
			1,319.50000	2.000		2,639.00
0570	607-00000	*LINE POST	9.000	1.000		
			EACH	0.000	0.00	
			49.48000	1.000		49.48
0575	607-00005	*END POST	72.000	13.000		
			EACH	0.000	0.00	
			101.16000	13.000		1,315.08
0580	607-00010	*CORNER AND LINE BRACE POST	80.000	27.000		
			EACH	12.000	1,345.92	
			112.16000	39.000		4,374.24
0585	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	17,254.000	3,288.000		
			LF	981.000	1,481.31	
			1.51000	4,269.000		6,446.19
0590	607-11455	*FENCE WOOD	0.000	0.000		
			LF	0.000	0.00	
			38.49000	0.000		0.00
0595	607-11525	*FENCE (PLASTIC)	8,240.000	8,182.000		
			LF	58.000	130.50	
			2.25000	8,240.000		18,540.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 16  
 ESTIMATE RUN 06/04/2002  
 15:31:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0600	607-11580	*FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			1.51000	0.000		0.00
0605	607-21300	*FENCE BARRIER WITH METAL POSTS	1,787.000	0.000		
			LF	0.000	0.00	
			2.22000	0.000		0.00
0610	607-52905	*END POST (CHAIN LINK)	8.000	6.000		
			EACH	0.000	0.00	
			241.91000	6.000		1,451.46
0615	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	21.000	21.000		
			EACH	0.000	0.00	
			263.90000	21.000		5,541.90
0620	607-53172	*FENCE CHAIN LINK (72 INCH)	2,115.000	1,907.000		
			LF	0.000	0.00	
			11.46000	1,907.000		21,854.22
0625	607-60600	*SECURITY GATE	0.000	0.000		
			EACH	0.000	0.00	
			2,034.23000	0.000		0.00
0630	608-00000	*CONCRETE SIDEWALK	948.000	532.000		
			SY	92.000	3,237.48	
			35.19000	624.000		21,958.56
0635	608-00010	*CONCRETE CURB RAMP	75.000	23.000		
			SY	0.000	0.00	
			109.96000	23.000		2,529.08
0640	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,150.000	641.000		
			LF	0.000	0.00	
			13.20000	641.000		8,461.20
0645	609-24010	*GUTTER TYPE 2 (10 FOOT)	80.000	0.000		
			LF	0.000	0.00	
			38.49000	0.000		0.00
0650	609-60011	*CURB TYPE 6 (SECTION M)	6,339.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00



CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 17  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
0655	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	658.000	0.000		
		EACH		0.000	0.00	
			24.19000	0.000		0.00
0660	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	342.000	0.000		
		EACH		0.000	0.00	
			27.49000	0.000		0.00
0665	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	150.000	0.000		
		EACH		0.000	0.00	
			27.49000	0.000		0.00
0670	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	18,002.000	5,524.000		
		LF		1,222.000	13,442.00	
			11.00000	6,746.000		74,206.00
0675	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	924.000	89.000		
		LF		0.000	0.00	
			27.49000	89.000		2,446.61
0680	613-10000	*WIRING	1.000	0.000		
		L S		0.000	0.00	
			1,649.38000	0.000		0.00
0685	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	25.000	16.000		
		EACH		0.000	0.00	
			1,319.50000	16.000		21,112.00
0685		MATERIAL ALLOWANCE LIGHT STD STEEL (40FT)		68.000		
		EACH		0.000	0.00	
			898.00000	68.000		61,064.00
0685		MATERIAL ALLOWANCE LIGHT STD STEEL (ALT) TS		0.000		
		EACH		0.000	0.00	
			943.00000	0.000		0.00
0685		MATERIAL ALLOWANCE LIGHT STD STEEL (40FT)		0.000		
		EACH		0.000	0.00	
			898.00000	0.000		0.00
0690	613-40000	*CONCRETE FOUNDATION PAD	24.000	20.000		
		EACH		0.000	0.00	
			769.71000	20.000		15,394.20

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0690		MATERIAL ALLOWANCE CONCRETE FOUNDATION PAD		54.000		
			EACH	0.000	0.00	
			244.00000	54.000		13,176.00
0690		MATERIAL ALLOWANCE CONCRETE FOUNDATION PAD		0.000		
			EACH	10.000	2,440.00	
			244.00000	10.000		2,440.00
0695	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	28.000	16.000		
			EACH	0.000	0.00	
			329.88000	16.000		5,278.08
0695		MATERIAL ALLOWANCE LUM HP SODIUM (400W)		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0695		MATERIAL ALLOWANCE LUM HP SODIUM (400W)		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0695		MATERIAL ALLOWANCE LUM 400W		65.000		
			EACH	0.000	0.00	
			197.50000	65.000		12,837.50
0695		MATERIAL ALLOWANCE LUM 400W		0.000		
			EACH	7.000	1,382.50	
			197.50000	7.000		1,382.50
0695		MATERIAL ALLOWANCE LUM 150W		0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0695		MATERIAL ALLOWANCE LUM (400W)		0.000		
			EACH	0.000	0.00	
			197.50000	0.000		0.00
0695		MATERIAL ALLOWANCE LUM HP 400W		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0700	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	8.000	4.000		
			EACH	0.000	0.00	
			1,539.42000	4.000		6,157.68

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0700		MATERIAL ALLOWANCE LUM 150W		4.000		
			EACH	0.000	0.00	
			165.00000	4.000		660.00
0705	614-00011	*SIGN PANEL (CLASS I)	905.650	57.000		
			SF	0.000	0.00	
			20.34000	57.000		1,159.38
0710	614-00012	*SIGN PANEL (CLASS II)	1,280.970	147.190		
			SF	0.000	0.00	
			21.44000	147.190		3,155.75
0715	614-00013	*SIGN PANEL (CLASS III)	450.000	84.000		
			SF	0.000	0.00	
			23.09000	84.000		1,939.56
0720	614-00200	*STEEL SIGN POST (U-2)	217.200	32.000		
			LF	0.000	0.00	
			11.00000	32.000		352.00
0725	614-01502	*STEEL SIGN POST (2 INCH ROUND)	568.700	50.200		
			LF	0.000	0.00	
			32.99000	50.200		1,656.10
0730	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	2,264.700	163.600		
			LF	0.000	0.00	
			28.59000	163.600		4,677.32
0735	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			769.71000	0.000		0.00
0735		MATERIAL ALLOWANCE TRAF SIG FACE (16)		8.000		
			EACH	0.000	0.00	
			545.00000	8.000		4,360.00
0740	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	20.000	1.000		
			EACH	0.000	0.00	
			879.67000	1.000		879.67
0740		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12)		18.000		
			EACH	0.000	0.00	
			675.00000	18.000		12,150.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 20  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
0745	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,539.42000	0.000		0.00
0745		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12-12-12)		4.000		
			EACH	0.000	0.00	
			1,035.00000	4.000		4,140.00
0750	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	0.000		
			EACH	0.000	0.00	
			39,585.09000	0.000		0.00
0750		MATERIAL ALLOWANCE INTERSECTION DETECTION SYS		2.000		
			EACH	0.000	0.00	
			13,575.00000	2.000		27,150.00
0755	614-72891	*TELEPHONE INTERCONNECT WIRE	775.000	0.000		
			LF	0.000	0.00	
			16.49000	0.000		0.00
0760	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000	0.800		
			EACH	0.000	0.00	
			8,246.89000	0.800		6,597.51
0760		MATERIAL ALLOWANCE TS LIGHT POLE STEEL 1 MAST		0.000		
			EACH	0.000	0.00	
			3,802.67000	0.000		0.00
0765	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	3.000	0.400		
			EACH	0.000	0.00	
			7,147.31000	0.400		2,858.92
0765		MATERIAL ALLOWANCE TS POLE STEEL (1 MAST ARM)		0.000		
			EACH	0.000	0.00	
			2,977.00000	0.000		0.00
0770	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			1,649.38000	0.000		0.00
0770		MATERIAL ALLOWANCE TRAF SIG PED POLE STEEL		1.000		
			EACH	0.000	0.00	
			327.00000	1.000		327.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 21  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
0775	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000	0.000		
			EACH	0.000	0.00	
			15,394.20000	0.000		0.00
0775		MATERIAL ALLOWANCE TRAF CONTROLLER TY 170		2.000		
			EACH	0.000	0.00	
			5,850.00000	2.000		11,700.00
0780	614-87500	*CALL BOX	1.000	0.000		
			EACH	0.000	0.00	
			10,995.86000	0.000		0.00
0780		MATERIAL ALLOWANCE CALL BOX		0.000		
			EACH	0.000	0.00	
			4,105.00000	0.000		0.00
0785	615-00030	EMBANKMENT PROTECTOR TYPE 3	11.000	0.000		
			EACH	0.000	0.00	
			769.71000	0.000		0.00
0785		MATERIAL ALLOWANCE		5.000		
			EACH	0.000	0.00	
			120.00000	5.000		600.00
0790	615-00050	EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			1,319.50000	0.000		0.00
0795	616-30018	18 INCH TRASH GUARD	4.000	2.000		
			EACH	0.000	0.00	
			824.69000	2.000		1,649.38
0800	617-00012	12 INCH CULVERT PIPE	669.000	0.000		
			LF	0.000	0.00	
			31.63000	0.000		0.00
0800		MATERIAL ALLOWANCE 12IN CULVERT PIPE		60.000		
			LF	0.000	0.00	
			4.37000	60.000		262.20
0800		MATERIAL ALLOWANCE 12IN CULVERT PIPE		158.000		
			LF	0.000	0.00	
			4.37000	158.000		690.46

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0800		MATERIAL ALLOWANCE 12IN CULVERT PIPE		0.000		
			LF	0.000	0.00	
			4.37000	0.000		0.00
0800		MATERIAL ALLOWANCE 12IN CULVERT PIPE		0.000		
			LF	50.000	218.50	
			4.37000	50.000		218.50
0800		MATERIAL ALLOWANCE 12 IN CUL PIPE		50.000		
			LF	-50.000	-218.50	
			4.37000	0.000		0.00
0805	617-00015	15 INCH CULVERT PIPE		364.000	239.000	
			LF	0.000	0.00	
			28.42000	239.000		6,792.38
0805		MATERIAL ALLOWANCE 15IN CSP		0.000		
			LF	0.000	0.00	
			5.42000	0.000		0.00
0805		MATERIAL ALLOWANCE 15IN CSP		11.000		
			LF	0.000	0.00	
			5.42000	11.000		59.62
0805		MATERIAL ALLOWANCE 15IN CSP		40.000		
			LF	0.000	0.00	
			5.42000	40.000		216.80
0805		MATERIAL ALLOWANCE 15IN CSP		40.000		
			LF	0.000	0.00	
			5.42000	40.000		216.80
0810	617-00018	18 INCH CULVERT PIPE		5,943.000	4,243.000	
			LF	854.000	28,771.26	
			33.69000	5,097.000		171,717.93
0810		MATERIAL ALLOWANCE 18IN CSP		0.000		
			LF	0.000	0.00	
			6.46000	0.000		0.00
0810		MATERIAL ALLOWANCE 18IN CSP		1,461.000		
			LF	-854.000	-5,516.84	
			6.46000	607.000		3,921.22

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0810		MATERIAL ALLOWANCE 18IN CSP		329.000		
			LF	0.000	0.00	
			6.46000	329.000		2,125.34
0810		MATERIAL ALLOWANCE 18IN CSP		329.000		
			LF	-329.000	-2,125.34	
			6.46000	0.000		0.00
0810		MATERIAL ALLOWANCE 18IN CSP		0.000		
			LF	1.000	6.46	
			6.46000	1.000		6.46
0815	617-00024	24 INCH CULVERT PIPE	5,648.000	3,334.000		
			LF	1,157.000	41,640.43	
			35.99000	4,491.000		161,631.09
0815		MATERIAL ALLOWANCE 24IN CSP		0.000		
			LF	0.000	0.00	
			8.55000	0.000		0.00
0815		MATERIAL ALLOWANCE 24IN CSP		0.000		
			LF	0.000	0.00	
			8.55000	0.000		0.00
0815		MATERIAL ALLOWANCE 24IN CSP		1,716.000		
			LF	-1,157.000	-9,892.35	
			8.55000	559.000		4,779.45
0815		MATERIAL ALLOWANCE 24IN CSP		36.000		
			LF	0.000	0.00	
			8.55000	36.000		307.80
0815		MATERIAL ALLOWANCE 24IN CSP		36.000		
			LF	-36.000	-307.80	
			8.55000	0.000		0.00
0815		MATERIAL ALLOWANCE 24IN CSP		0.000		
			LF	180.000	1,539.00	
			8.55000	180.000		1,539.00
0820	617-00030	30 INCH CULVERT PIPE	177.000	177.000		
			LF	0.000	0.00	
			38.84000	177.000		6,874.68

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0820		MATERIAL ALLOWANCE 30IN CSP		0.000		
			LF	0.000	0.00	
			10.63000	0.000		0.00
0820		MATERIAL ALLOWANCE 30IN CSP		0.000		
			LF	0.000	0.00	
			10.63000	0.000		0.00
0820		MATERIAL ALLOWANCE 30IN CULVERT PIPE		11.000		
			LF	0.000	0.00	
			10.63000	11.000		116.93
0825	617-00036	36 INCH CULVERT PIPE	1,867.000	1,701.000		
			LF	166.000	8,215.34	
			49.49000	1,867.000		92,397.83
0825		MATERIAL ALLOWANCE 36IN CSP		0.000		
			LF	0.000	0.00	
			12.77000	0.000		0.00
0825		MATERIAL ALLOWANCE 36IN CSP		0.000		
			LF	0.000	0.00	
			12.77000	0.000		0.00
0825		MATERIAL ALLOWANCE 36IN CSP		0.000		
			LF	0.000	0.00	
			12.77000	0.000		0.00
0825		MATERIAL ALLOWANCE 36IN CSP		13.000		
			LF	-13.000	-166.01	
			12.77000	0.000		0.00
0830	617-00042	42 INCH CULVERT PIPE	609.000	539.000		
			LF	0.000	0.00	
			61.39000	539.000		33,089.21
0830		MATERIAL ALLOWANCE 42IN CSP		11.000		
			LF	0.000	0.00	
			14.88000	11.000		163.68
0830		MATERIAL ALLOWANCE 42IN CSP		70.000		
			LF	0.000	0.00	
			14.88000	70.000		1,041.60



CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0830		MATERIAL ALLOWANCE 42IN CSP		2.000		
			LF	0.000	0.00	
			14.88000	2.000		29.76
0835	617-00048	48 INCH CULVERT PIPE	390.000	390.000		
			LF	0.000	0.00	
			69.80000	390.000		27,222.00
0835		MATERIAL ALLOWANCE 48IN CSP		0.000		
			LF	0.000	0.00	
			17.17000	0.000		0.00
0835		MATERIAL ALLOWANCE 48IN CSP		0.000		
			LF	0.000	0.00	
			17.17000	0.000		0.00
0840	617-00060	60 INCH CULVERT PIPE	30.000	30.000		
			LF	0.000	0.00	
			93.13000	30.000		2,793.90
0840		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			26.81000	0.000		0.00
0845	617-00078	78 INCH CULVERT PIPE	182.000	168.000		
			LF	0.000	0.00	
			121.73000	168.000		20,450.64
0845		MATERIAL ALLOWANCE 78IN CSP		0.000		
			LF	0.000	0.00	
			34.70000	0.000		0.00
0845		MATERIAL ALLOWANCE 78IN CSP		0.000		
			LF	0.000	0.00	
			34.70000	0.000		0.00
0845		MATERIAL ALLOWANCE 78IN CUL PIPE		0.000		
			LF	0.000	0.00	
			34.70000	0.000		0.00
0845		MATERIAL ALLOWANCE 78IN CUL PIPE		0.000		
			LF	13.000	451.10	
			34.70000	13.000		451.10

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 26  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
0850	617-00084	84 INCH CULVERT PIPE	258.000	258.000		
			LF	0.000	0.00	
			126.90000	258.000		32,740.20
0850		MATERIAL ALLOWANCE 84IN CSP		0.000		
			LF	0.000	0.00	
			37.82000	0.000		0.00
0850		MATERIAL ALLOWANCE 84IN CSP		0.000		
			LF	0.000	0.00	
			37.82000	0.000		0.00
0850		MATERIAL ALLOWANCE 84IN CSP		0.000		
			LF	0.000	0.00	
			37.82000	0.000		0.00
0855	617-00090	90 INCH CULVERT PIPE	130.000	130.000		
			LF	0.000	0.00	
			132.60000	130.000		17,238.00
0855		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			40.50000	0.000		0.00
0855		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			40.50000	0.000		0.00
0860	621-00450	*DETOUR PAVEMENT	19,067.920	16,115.920		
			SY	1,750.000	38,657.50	
			22.09000	17,865.920		394,658.17
0865	625-00000	*CONSTRUCTION SURVEYING	1.000	0.580		
			L S	0.040	6,507.30	
			162,682.61000	0.620		100,863.22
0870	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,500,000.00000	1.000		1,500,000.00
0875	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			14,524.27000	0.500		7,262.14

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 27  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
0880	627-00005	*EPOXY PAVEMENT MARKING	1,712.000	1,072.000		
			GAL	0.000	0.00	
			63.78000	1,072.000		68,372.16
0885	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	397.800	161.000		
			GAL	48.000	1,477.92	
			30.79000	209.000		6,435.11
0890	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			3.30000	0.000		0.00
0895	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,662.000	0.000		
			SF	0.000	0.00	
			7.70000	0.000		0.00
0900	629-01002	*SURVEY MONUMENT (TYPE 2)	18.000	0.000		
			EACH	0.000	0.00	
			165.21000	0.000		0.00
0905	630-00000	*FLAGGING	28,830.000	19,362.500		
			HOUR	1,538.000	38,896.02	
			25.29000	20,900.500		528,573.65
0910	630-00002	*TRAFFIC CONTROL SUPERVISOR	555.000	340.000		
			DAY	21.000	7,620.06	
			362.86000	361.000		130,992.46
0915	630-00007	*TRAFFIC CONTROL INSPECTION	370.000	222.000		
			DAY	11.000	1,209.56	
			109.96000	233.000		25,620.68
0920	630-80001	*FLASHING BEACON (PORTABLE)	3.000	1.500		
			EACH	0.000	0.00	
			1,539.42000	1.500		2,309.13
0925	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	17.000	8.500		
			EACH	0.000	0.00	
			329.88000	8.500		2,803.98
0930	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	161.000	69.000		
			EACH	1.000	76.97	
			76.97000	70.000		5,387.90

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 28  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
0935	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	126.000	59.500		
			EACH	0.500	71.48	
			142.95000	60.000		8,577.00
0940	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	3.500		
			EACH	0.000	0.00	
			142.95000	3.500		500.33
0945	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	952.500	382.250		
			SF	73.000	1,605.27	
			21.99000	455.250		10,010.95
0950	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			1,539.42000	0.500		769.71
0955	630-80359	*PORTABLE MESSAGE SIGN PANEL	701.000	436.000		
			DAY	38.000	2,507.24	
			65.98000	474.000		31,274.52
0960	630-80360	*DRUM CHANNELIZING DEVICE	415.000	200.000		
			EACH	0.000	0.00	
			72.57000	200.000		14,514.00
0965	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	1.000		
			EACH	0.000	0.00	
			76.97000	1.000		76.97
0970	630-80370	CONCRETE BARRIER (TEMPORARY)	6,230.000	3,115.000		
			LF	0.000	0.00	
			11.14000	3,115.000		34,701.10
0975	630-80380	*TRAFFIC CONE	450.000	150.000		
			EACH	0.000	0.00	
			14.29000	150.000		2,143.50
0980	630-80391	*CHANNELIZING DEVICE (FIXED)	55.000	14.000		
			EACH	0.000	0.00	
			32.99000	14.000		461.86
0985	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	102.000	51.000		
			EACH	0.000	0.00	
			32.99000	51.000		1,682.49

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 29  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
0990	630-80402	*DELINEATOR (TYPE II) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			32.99000	0.000		0.00
0995	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			21,991.72000	0.500		10,995.86
1000	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	0.000	0.750		
			L S	-0.750	-115,456.51	
			153,942.01000	0.000		0.00
1000		MATERIAL ALLOWANCE TEMP TRAF SIG POLES HWY 73		0.000		
			L S	0.000	0.00	
			3,685.00000	0.000		0.00
1005	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70011	F/A PARTNERING	2,635.180	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70020	F/A ON-THE-JOB TRAINEE	1,700.400	1,700.400		
			EACH	0.000	0.00	
			1.00000	1,700.400		1,700.40
1020	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70025	F/A QUALITY INCENTIVE PAYMENT ASPHALT PAVEMENT	20,150.970	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70025	F/A QUALITY INCENTIVE PAYMENT CONCRETE PAVEMENT	244,413.180	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70035	F/A FIRE PROTECTION FACILITIES	69,199.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 30  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
1040	700-70035	F/A LANDSCAPE ESTABLISHMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70035	F/A ROCK STAINING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70035	F/A SMOOTHNESS INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	34,820.930	27,863.560		
			F A	2,092.570	2,092.57	
			1.00000	29,956.130		29,956.13
1060	700-70380	F/A EROSION CONTROL	61,984.730	21,841.300		
			F A	0.000	0.00	
			1.00000	21,841.300		21,841.30
1065	700-70392	F/A WETLAND RESTORATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1410	607-11300	FENCE CW TWP MCR 01	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
1415	206-00065	STR BKFL (FLOW-FILL) MCR 02 REPLACE ITEM 601 FLY ASH SLURRY	168.500	101.000		
			CY	16.500	1,815.00	
			110.00000	117.500		12,925.00
1420	625-00001	CONST SURVEYING (HOUR) MCR 03 ADDED SURVEYING	342.000	259.500		
			HOUR	9.500	950.00	
			100.00000	269.000		26,900.00
1425	605-00060	6 IN PP UNDERDRAIN MCR # 4	2,923.000	2,713.000		
			LF	0.000	0.00	
			18.05000	2,713.000		48,969.65
1430	605-82200	FRENCH DRAIN MCR # 5	1,267.000	1,267.000		
			LF	0.000	0.00	
			22.61000	1,267.000		28,646.87

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 31  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
1435	607-11300	FENCE CW TWP MCR # 6	1,506.000	855.000		
			LF	0.000	0.00	
			8.00000	855.000		6,840.00
1440	700-70035	F/A MCR #7 F/A ADDED TREE REMOVAL	9,414.930	9,414.930		
			F A	0.000	0.00	
			1.00000	9,414.930		9,414.93
1450	700-70035	F/A MCR # 9 PARCEL 28 DRIVEWAY	54,163.550	56,535.080		
			F A	0.000	0.00	
			1.00000	56,535.080		56,535.08
1455	614-07000	MASK SIGN LEGEND MCR # 10	13.000	13.000		
			EACH	0.000	0.00	
			63.00000	13.000		819.00
1465	403-34741	HBP (GR SX) (75) (PG 64-22) MCR # 12	459.610	459.610		
			TON	0.000	0.00	
			70.00000	459.610		32,172.70
1470	900-00012	ADDED ITEM (FOOT)/ FRENCH DRAIN(4X2) MCR # 13	0.000	0.000		
			LF	0.000	0.00	
			16.96000	0.000		0.00
1475	212-00028	SEEDING (WETLANDS) MCR # 14	1.200	1.200		
			ACRE	0.000	0.00	
			6,098.40000	1.200		7,318.08
1480	900-00001	ADDED ITEM (ACRE)/ MEYER ROW SEEDING - MCR # 15	0.910	0.910		
			ACRE	0.000	0.00	
			2,400.00000	0.910		2,184.00
1485	212-00007	SEEDING (NATIVE) (HYDRAULIC) REPLACES ITEM REF # 260	79.500	11.000		
			ACRE	0.000	0.00	
			516.80000	11.000		5,684.80
1490	700-70035	F/A CONSTRUCT & RESTORE ACCESS & WORKING SITES FOR XCEL ENERGY	67,159.530	70,030.270		
			F A	0.000	0.00	
			1.00000	70,030.270		70,030.27
1505	203-00100	MUCK EXCAV MCR # 17/CMO 20	600.000	600.000		
			CY	0.000	0.00	
			7.70000	600.000		4,620.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 32  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
1510	202-00220	REM ASPHALT MAT MCR # 18 /CMO # 21- REM HBP FROM PEAK NATL BANK PARKING LOT	1,911.000	1,405.000		
			SY	250.000	2,500.00	
			10.00000	1,655.000		16,550.00
1515	900-00001	ADDED ITEM (ACRE)/ MCR # 19/CMO # 22 ADD FAST START SEED TO PLAN SEED MIX	52.900	3.900		
			ACRE	0.000	0.00	
			25.00000	3.900		97.50
1520	900-00007	ADDED ITEM (EACH)/ MCR # 20 HD FENCE POSTS FOR PARCEL 28 AS PER COURT ORDER	70.000	70.000		
			EACH	0.000	0.00	
			3.69000	70.000		258.30
1525	208-00005	EROSION LOG MCR # 21/CMO # 24	500.000	500.000		
			LF	0.000	0.00	
			13.75000	500.000		6,875.00
1530	900-00010	ADDED ITEM (HOUR)/ MCR # 22/CMO # 25 EROSION CONTROL RAKING	105.500	105.500		
			HOUR	0.000	0.00	
			29.48000	105.500		3,110.14
1535	613-04000	INST CONDUIT MCR # 23/CMO # 26	0.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
1540	700-70035	F/A MCR#24/CMO#27 FA MISC DRWY CONST	26,339.230	3,663.250		
			F A	0.000	0.00	
			1.00000	3,663.250		3,663.25
1545	630-86810	TRAFFIC SIGNAL (TEMP) TEMP TRAFFIC SIGNAL AT PLEASANT PARK RD/HWY 73	1.000	0.900		
			EACH	0.000	0.00	
			23,210.00000	0.900		20,889.00
1550	900-00022	ADDED ITEM (SQUARE YARD)/ ADDED COLD WEATHER CONC PAVE CURE	58,755.000	58,755.000		
			SY	0.000	0.00	
			0.39340	58,755.000		23,114.22
1565	700-70130	F/A REPAIR MCR25/CMO31 COLD WEATHER POTHOLE REPAIR	2,976.230	1,762.940		
			F A	663.700	663.70	
			1.00000	2,426.640		2,426.64
1575	900-00004	ADDED ITEM (CUBIC YARD)/	12,846.000	12,846.000		
			CY	0.000	0.00	
			5.27000	12,846.000		67,698.42



CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 33  
 ESTIMATE RUN 06/04/2002  
 15:31:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1580	700-70120	F/A MAINTAIN FA CLEAN FROZEN MATL FROM TEMP TY 4	18,733.550	19,545.560		
			F A	0.000	0.00	
			1.00000	19,545.560		19,545.56
1590	202-01300	REM END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
1595	700-70036	F/A CMO 037 CONST TEMP RT TURN LANES	10,551.100	10,138.420		
			F A	-1,195.000	-1,195.00	
			1.00000	8,943.420		8,943.42
1600	412-01020	CONC PVMT (10 IN) (FAST TRACK) CMO 038 CONCRETE PAVEMENT FOR INTERSECTIONS	2,556.000	0.000		
			SY	0.000	0.00	
			56.57000	0.000		0.00
1610	900-00007	ADDED ITEM (EACH)/ TEMP LUNAIRE HPS (400W)	1.000	1.000		
			EACH	0.000	0.00	
			945.00000	1.000		945.00
1615	630-86800	TRAFFIC SIGNAL (TEMP) ORIG BID ITEM (REF#1000) DELETED.	1.000	0.000		
			L S	1.000	115,456.51	
			115,456.51000	1.000		115,456.51
1625	700-70035	F/A 24*X38 RCP REPLACE 36CSP UNDER CR73	10,273.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1635	607-60116	16 FT GATE 16FT GATE FOR DENVER MTN PARK ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			325.60000	0.000		0.00
1640	609-20010	CURB TY 2 B MCR 36/CO48 CURB TY 2B FOR LOAF & JUG ENTRANCE	55.000	0.000		
			LF	0.000	0.00	
			33.60000	0.000		0.00
1650	210-00750	RES LIGHT STANDARD CMO 042	13.000	0.000		
			EACH	0.000	0.00	
			562.18000	0.000		0.00
1655	210-00760	RES LUMINAIRE CMO 042	13.000	0.000		
			EACH	0.000	0.00	
			78.69000	0.000		0.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 34  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
1660	900-00007	ADDED ITEM (EACH)/ CMO 042 RESET CONCRETE FOUNDATION PAD	16.000	0.000		
			EACH	0.000	0.00	
			1,311.29000	0.000		0.00
1665	900-00007	ADDED ITEM (EACH)/ CMO 042 TRANSPORT LIGHT STANDARDS	60.000	0.000		
			EACH	0.000	0.00	
			383.55000	0.000		0.00
1670	900-00007	ADDED ITEM (EACH)/ CMO 042 TRANSPORT CONCRETE FOUNDATION PADS	60.000	0.000		
			EACH	0.000	0.00	
			117.63000	0.000		0.00
1675	900-00007	ADDED ITEM (EACH)/ CMO 042 FURNISH LUMINARES TO CDOT	48.000	0.000		
			EACH	0.000	0.00	
			311.69000	0.000		0.00
1685	607-60600	SECURITY GATE CMO 051- PLAN SEC GATE WAS 46FT SINGLE CL. REVSIED TO DBL	1.000	0.000		
			EACH	0.000	0.00	
			7,243.68000	0.000		0.00
1690	209-00100	WATER (LANDSCAPING) ADDED COST TO HAUL WATER FROM NEW SOURCE.	117.500	0.000		
			MGAL	0.000	0.00	
			14.49000	0.000		0.00
1695	700-70035	F/A REGRADE PARCEL 51 PARKING AREA	12,036.890	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1700	700-70035	F/A MCR 042/CMO 054 FA BERM @ MEYER PKWY FOR GLARE SCREEN	929.870	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1705	700-70035	F/A FA HAND DIG GR POSTS	528.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1710	700-70035	F/A FA MOD INLET & GUARDRAIL APPROACH AT WOLFF PIER	4,103.810	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1715	210-01200	RES END ANCHORAGE RESET SRT AT KEN GULCH RD AND CONIFER RD	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 35  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
1720	700-70035	F/A REPAIR CRACK IN ABUT/WW NOTCH PLEAANT PARK STR	2,125.110	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1725	412-14000	SAWING AND SEALING JOINTS (REPAIR JOINTS AS ORDERED)	2,196.000	0.000		
			LF	0.000	0.00	
			1.65000	0.000		0.00
1730	700-70050	F/A REMOVAL REMOVAL OF CONC SIDEWALK AT ENTRANCE TO WEST JEFF ELEM SCHOL	781.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1735	700-70035	F/A MODIFY MEDIAN INLETS AS DIRECTED BY ENGINEER	6,497.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1745	700-70035	F/A DISINCENTIVE PAYMENT FOR PAVEMENT SMOOTHNESS	-18,666.670	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1750	900-00006	ADDED ITEM (DOLLAR)/ MCR 052/CO064 AGGREGATE INDUSTRIES LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1755	700-70035	F/A MCR 053/CO 065 FA STORM DAMAGE REPAIR	8,470.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1760	700-70035	F/A MCR 054/CO 066 FA JUNCTION BOXES	556.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1765	700-70035	F/A MCR 055/CO 067 FA CALL BOX	383.850	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1770	700-70035	F/A MCR 056/CO 068 FA SURFACE MOUNT CONDUIT	1,444.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 36  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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						
1775	900-00001	ADDED ITEM (ACRE)/ CMO 069 ACCEPTANCE & PRICE REDUCTION OF SEEDING(NATIVE)(HYD)	-16.500	0.000		
			ACRE	0.000	0.00	
			170.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$17,498,743.17 \$	929,686.49 \$11,008,985.98
CAT NO0300 RETAINING WALLS						
1070	206-00000	STRUCTURE EXCAVATION	16,607.000	16,607.000		
			CY	0.000	0.00	
			8.98000	16,607.000		149,130.86
1075	206-00100	STRUCTURE BACKFILL (CLASS 1)	24,226.000	18,093.000		
			CY	5,019.000	82,863.69	
			16.51000	23,112.000		381,579.12
1080	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	6,687.000	4,640.000		
			CY	1,651.000	34,869.12	
			21.12000	6,291.000		132,865.92
1085	504-04410	*BLOCK FACING	12,082.000	6,872.000		
			SF	4,006.000	29,964.88	
			7.48000	10,878.000		81,367.44
1090	514-00200	PEDESTRIAN RAILING (STEEL)	261.000	0.000		
			LF	0.000	0.00	
			58.79000	0.000		0.00
1095	601-01050	*CONCRETE CLASS B (WALL)	2,489.100	2,485.100		
			CY	0.000	0.00	
			327.27000	2,485.100		813,298.68
1100	601-03050	CONCRETE CLASS D (WALL)	104.000	0.000		
			CY	0.000	0.00	
			418.83000	0.000		0.00
1105	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.69000	0.000		0.00
1106	601-40301	STRUCT CONC COATING A100 ACRYLIC LATEX MULTI-COLOR COATING	17,820.000	0.000		
			SF	0.000	0.00	
			2.34000	0.000		0.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 37  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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 RETAINING WALLS						
1107	900-00021	ADDED ITEM (SQUARE FOOT)/ HB 150 SILOXANE SEALER (CHLORIDE INTRUSION PROHIBITOR)	17,820.000 SF 0.30000	0.000 0.000 0.000	0.00 0.00	0.00
1110	602-00000	*REINFORCING STEEL	366,796.000 LB 0.41000	366,606.000 0.000 366,606.000	0.00 0.00	150,308.46
1115	602-00020	*REINFORCING STEEL (EPOXY COATED)	13,557.000 LB 0.51000	0.000 0.000 0.000	0.00 0.00	0.00
1120	605-83000	GEOCOMPOSITE DRAIN	1,346.000 SY 3.97000	1,346.000 0.000 1,346.000	0.00 0.00	5,343.62
1125	606-10700	BRIDGE RAIL TYPE 7	518.000 LF 45.58000	0.000 0.000 0.000	0.00 0.00	0.00
1130	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	837.000 LF 26.23000	625.000 0.000 625.000	0.00 0.00	16,393.75
1630	700-70035	F/A ADDED BLOCKS FOR DRAINAGE DESIGN CORRECTION	4,904.350 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
1740	700-70035	F/A MCR#050/CMO#062 FA PEDESTRIAN RAIL EMBEDS	3,018.890 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0300	CURRENT AMT \$ 1,917,392.23 \$	147,697.69 \$	1,730,287.85
CAT NO0301 STRUCTURE #F-15-DJ						
1135	206-00000	STRUCTURE EXCAVATION	3,796.000 CY 8.98000	3,796.000 0.000 3,796.000	0.00 0.00	34,088.08
1140	206-00100	STRUCTURE BACKFILL (CLASS 1)	4,749.000 CY 16.51000	4,749.000 0.000 4,749.000	0.00 0.00	78,405.99

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 38  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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 #F-15-DJ						
1145	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,026.000	3,026.000		
			CY	0.000	0.00	
			21.12000	3,026.000		63,909.12
1150	512-00101	BEARING DEVICE (TYPE I)	114.000	114.000		
			EACH	0.000	0.00	
			149.96000	114.000		17,095.44
1155	601-01040	CONCRETE CLASS B (BRIDGE)	781.000	781.040		
			CY	0.000	0.00	
			249.73000	781.040		195,049.12
1160	601-03040	CONCRETE CLASS D (BRIDGE)	139.000	139.000		
			CY	0.000	0.00	
			307.67000	139.000		42,766.13
1165	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.69000	0.000		0.00
1166	601-40401	STRUCT CONC STAIN H&C SILICONE ACRYLIC SEALER (STAIN)	12,421.000	0.000		
			SF	0.000	0.00	
			1.92000	0.000		0.00
1167	900-00021	ADDED ITEM (SQURE FOOT)/ HB 150 SILOXANE SEALER (CHLORIDE INTRUSION PROHIBITOR)	3,000.000	0.000		
			SF	0.000	0.00	
			0.30000	0.000		0.00
1170	602-00000	*REINFORCING STEEL	181,042.000	181,042.000		
			LB	0.000	0.00	
			0.41000	181,042.000		74,227.22
1175	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,790.000	2,790.000		
			LB	0.000	0.00	
			0.51000	2,790.000		1,422.90
1180	606-11030	BRIDGE RAIL TYPE 10M	110.000	110.000		
			LF	0.000	0.00	
			85.05000	110.000		9,355.50
1180		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 39  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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 #F-15-DJ						
1185	613-00200	*2 INCH ELECTRICAL CONDUIT	165.000	165.000		
			LF	0.000	0.00	
			13.20000	165.000		2,178.00
1190	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	6,034.000	6,034.000		
			SF	0.000	0.00	
			26.26000	6,034.000		158,452.84
1190		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			20.12000	0.000		0.00
1190		MATERIAL ALLOWANCE GIRDERS F-15-DJ KEN GULCH		0.000		
			SF	0.000	0.00	
			20.12000	0.000		0.00
1605	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA CRANE MOB FOR STR F-15-DJ	1.000	1.000		
			L S	0.000	0.00	
			2,060.00000	1.000		2,060.00
			CAT 0301	CURRENT AMT \$	703,748.67 \$	0.00 \$
						679,010.34
CAT NO0302 STRUCTURE #F-15-DI						
1195	206-00000	STRUCTURE EXCAVATION	7,607.000	7,607.000		
			CY	0.000	0.00	
			8.98000	7,607.000		68,310.86
1200	206-00100	STRUCTURE BACKFILL (CLASS 1)	3,392.000	3,392.000		
			CY	0.000	0.00	
			16.51000	3,392.000		56,001.92
1205	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,092.000	3,092.000		
			CY	0.000	0.00	
			21.12000	3,092.000		65,303.04
1210	512-00101	BEARING DEVICE (TYPE I)	108.000	108.000		
			EACH	0.000	0.00	
			149.96000	108.000		16,195.68
1215	601-01040	CONCRETE CLASS B (BRIDGE)	749.000	749.000		
			CY	0.000	0.00	
			249.73000	749.000		187,047.77

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 40  
 ESTIMATE RUN 06/04/2002  
 15:31:01

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 #F-15-DI						
1220	601-03040	CONCRETE CLASS D (BRIDGE)	155.000	155.000		
			CY	0.000	0.00	
			307.67000	155.000		47,688.85
1225	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.69000	0.000		0.00
1226	601-40401	STRUCT CONC STAIN H&C SILICONE ACRYLIC SEALER (STAIN)	12,595.000	0.000		
			SF	0.000	0.00	
			1.92000	0.000		0.00
1227	900-00021	ADDED ITEM (SQURE FOOT)/ HB 150 SILOXANE SEALER (CHLORIDE INTRUSION PROHIBITOR)	3,000.000	0.000		
			SF	0.000	0.00	
			0.30000	0.000		0.00
1230	602-00000	*REINFORCING STEEL	180,702.000	180,702.000		
			LB	0.000	0.00	
			0.41000	180,702.000		74,087.82
1235	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,746.000	2,746.000		
			LB	0.000	0.00	
			0.51000	2,746.000		1,400.46
1240	606-11030	BRIDGE RAIL TYPE 10M	122.000	122.000		
			LF	0.000	0.00	
			85.05000	122.000		10,376.10
1240		MATERIAL ALLOWANCE F-15-DI BRIDGE RAIL TY 10		0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
1245	613-00200	*2 INCH ELECTRICAL CONDUIT	156.000	156.000		
			LF	0.000	0.00	
			13.20000	156.000		2,059.20
1250	618-01994	PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	6,462.000	6,462.000		
			SF	0.000	0.00	
			25.99000	6,462.000		167,947.38
1250		MATERIAL ALLOWANCE PRESTRESSED CONC BOX GIRDER F-15-DJ		0.000		
			SF	0.000	0.00	
			20.09000	0.000		0.00



CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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 #F-15-DI						
1250		MATERIAL ALLOWANCE PRESTRESSED CONC BOX		0.000		
			SF	0.000	0.00	
			20.12001	0.000		0.00
1250		MATERIAL ALLOWANCE GIRDERS F-15-DI PLEASANT PARK		0.000		
			SF	0.000	0.00	
			20.12000	0.000		0.00
1460	206-00050	STR BKFL (SPEC) (1-1/2IN ROCK) MCR # 11	2,557.000	1,559.000		
			CY	0.000	0.00	
			30.19000	1,559.000		47,066.21
1585	420-00300	GEOTEXTILE (REINFORCEMENT) MCR 28/CMO 35 ADDED GEOTEXTILE FOR MECH SOIL REINF	878.000	878.000		
			SY	0.000	0.00	
			2.40000	878.000		2,107.20
1620	601-40210	CONC FINISH (SPEC) CLASS 2 RUB FINISH ON ABUT WALLS STR DG, DH & DI	14,237.000	0.000		
			SF	0.000	0.00	
			0.15000	0.000		0.00
			CAT 0302	CURRENT AMT \$	802,940.06 \$	0.00 \$ 745,592.49
CAT NO0303 STRUCTURE #F-15-DH						
1255	206-00000	STRUCTURE EXCAVATION	474.000	474.000		
			CY	0.000	0.00	
			8.98000	474.000		4,256.52
1260	206-00100	STRUCTURE BACKFILL (CLASS 1)	536.000	54.000		
			CY	260.000	4,292.60	
			16.51000	314.000		5,184.14
1265	206-00200	STRUCTURE BACKFILL (CLASS 2)	80.000	80.000		
			CY	0.000	0.00	
			384.81000	80.000		30,784.80
1270	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,185.000	0.000		
			CY	497.000	10,496.64	
			21.12000	497.000		10,496.64
1275	512-00101	BEARING DEVICE (TYPE I)	32.000	32.000		
			EACH	0.000	0.00	
			149.96000	32.000		4,798.72

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 42  
 ESTIMATE RUN 06/04/2002  
 15:31:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STRUCTURE #F-15-DH						
1280	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	108.000	0.000		
			LF	0.000	0.00	
			136.14000	0.000		0.00
1285	601-01040	CONCRETE CLASS B (BRIDGE)	422.000	422.000		
			CY	0.000	0.00	
			249.73000	422.000		105,386.06
1290	601-03040	CONCRETE CLASS D (BRIDGE)	532.900	514.700		
			CY	0.000	0.00	
			307.67000	514.700		158,357.75
1295	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.69000	0.000		0.00
1296	601-40401	STRUCT CONC STAIN H&C SILICONE ACRYLIC SEALER (STAIN)	9,211.000	0.000		
			SF	0.000	0.00	
			1.92000	0.000		0.00
1297	900-00021	ADDED ITEM (SQURE FOOT)/ HB 150 SILOXANE SEALER (CHLORIDE INTRUSION PROHIBITOR)	3,100.000	0.000		
			SF	0.000	0.00	
			0.30000	0.000		0.00
1298	601-40301	STRUCT CONC COATING (LATEX) F-15-DH ABUTS & PIER CHANGED FROM STAIN TO LATEX	4,259.000	0.000		
			SF	0.000	0.00	
			2.34000	0.000		0.00
1300	602-00000	*REINFORCING STEEL	85,952.000	85,572.000		
			LB	0.000	0.00	
			0.41000	85,572.000		35,084.52
1305	602-00020	*REINFORCING STEEL (EPOXY COATED)	95,973.000	87,509.000		
			LB	0.000	0.00	
			0.51000	87,509.000		44,629.59
1310	606-10700	BRIDGE RAIL TYPE 7	453.000	393.000		
			LF	0.000	0.00	
			45.58000	393.000		17,912.94
1315	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	223.000	197.000		
			LF	0.000	0.00	
			28.75000	197.000		5,663.75

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 43  
 ESTIMATE RUN 06/04/2002  
 15:31:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0303 STRUCTURE #F-15-DH							
1320	607-53197	*FENCE CHAIN LINK (SPECIAL) (96 INCH)	227.000	197.000			
			LF	0.000	0.00		
			29.05000	197.000		5,722.85	
1325	613-00200	*2 INCH ELECTRICAL CONDUIT	38.000	38.000			
			LF	0.000	0.00		
			13.20000	38.000		501.60	
1330	618-00142	PRESTRESSED CONCRETE I (BT42)	1,553.000	1,553.000			
			LF	0.000	0.00		
			99.17000	1,553.000		154,011.01	
1330		MATERIAL ALLOWANCE F-15-DH GIRDERS		0.000			
			LF	0.000	0.00		
			76.06700	0.000		0.00	
1330		MATERIAL ALLOWANCE F-15-DH GIRDERS		0.000			
			LF	0.000	0.00		
			76.07000	0.000		0.00	
1445	518-01250	BR EXPAN COVER PLATE MCR # 8	18.500	0.000			
			LF	0.000	0.00		
			75.70000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	660,097.25 \$	14,789.24 \$	582,790.89
CAT NO0304 STRUCTURE #F-15-DG							
1335	206-00000	STRUCTURE EXCAVATION	1,977.000	1,977.000			
			CY	0.000	0.00		
			8.98000	1,977.000		17,753.46	
1340	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,189.000	2,189.000			
			CY	0.000	0.00		
			16.51000	2,189.000		36,140.39	
1345	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,512.000	3,512.000			
			CY	0.000	0.00		
			21.12000	3,512.000		74,173.44	
1350	512-00101	BEARING DEVICE (TYPE I)	114.000	114.000			
			EACH	0.000	0.00		
			149.96000	114.000		17,095.44	

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 44  
 ESTIMATE RUN 06/04/2002  
 15:31:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 STRUCTURE #F-15-DG						
1355	601-01040	CONCRETE CLASS B (BRIDGE)	892.000	892.000		
			CY	0.000	0.00	
			249.73000	892.000		222,759.16
1360	601-03040	CONCRETE CLASS D (BRIDGE)	184.000	184.000		
			CY	0.000	0.00	
			307.67000	184.000		56,611.28
1365	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.69000	0.000		0.00
1366	601-40401	STRUCT CONC STAIN H&C SILICONE ACRYLIC SEALER (STAIN)	14,771.000	0.000		
			SF	0.000	0.00	
			1.92000	0.000		0.00
1367	900-00021	ADDED ITEM (SQUARE FOOT)/ HB 150 SILOXANE SEALER (CHLORIDE INTRUSION PROHIBITOR)	3,000.000	0.000		
			SF	0.000	0.00	
			0.30000	0.000		0.00
1370	602-00000	*REINFORCING STEEL	185,710.000	185,710.000		
			LB	0.000	0.00	
			0.41000	185,710.000		76,141.10
1375	602-00020	*REINFORCING STEEL (EPOXY COATED)	5,726.000	5,726.000		
			LB	0.000	0.00	
			0.51000	5,726.000		2,920.26
1380	606-11030	BRIDGE RAIL TYPE 10M	150.000	150.000		
			LF	0.000	0.00	
			85.05000	150.000		12,757.50
1380		MATERIAL ALLOWANCE BRIDGE RAIL TY 10 F-15-DI		0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
1385	613-00200	*2 INCH ELECTRICAL CONDUIT	167.000	167.000		
			LF	0.000	0.00	
			13.20000	167.000		2,204.40
1390	618-01994	PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	8,328.000	8,328.000		
			SF	0.000	0.00	
			25.99000	8,328.000		216,444.72

CONTID: C11848  
 PCN: 11848-BID  
 PROJECT: NH 2854-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 STRUCTURE #F-15-DG						
1390		MATERIAL ALLOWANCE PRESTRESSED CONC BOX GIRDER F-15-DG		0.000		
			SF	0.000	0.00	
			20.12000	0.000		0.00
1390		MATERIAL ALLOWANCE PRESTRESSED CONC BOX GIRDER F-15-DG		0.000		
			SF	0.000	0.00	
			20.12000	0.000		0.00
1495	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 16 - XTRA MOB OF CRANE	1.000	1.000		
			L S	0.000	0.00	
			1,240.00000	1.000		1,240.00
1570	700-70131	F/A MODIFY MCR26/CMO32 MODIFY F-15-DG STAGE 2 WINGS FOR MSE CONNECTION	6,765.560	7,253.840		
			F A	0.000	0.00	
			1.00000	7,253.840		7,253.84
			CAT 0304	CURRENT AMT \$	772,267.03 \$	0.00 \$ 743,494.99
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1395	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			73,738.22000	1.000		73,738.22
1400	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,335.77000	1.000		28,335.77
1405	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			3,958.51000	2.000		7,917.02
			CAT 0400	CURRENT AMT \$	109,991.01 \$	0.00 \$ 109,991.01
			PROJECT TOTAL	CURRENT AMT	\$22,465,179.42 \$	1,092,173.42 \$15,600,153.55