

ESTIMATE SUMMARY

15:03:16

CONTID: C11918

ESTIMATE NO: 0035 FINL

SPEC YR: 1994

PCN: 11918-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 500.0 DAYS

TIME ALLOW:

504 WORK DAYS

I25/US36 HOV, PHASE III

PERCENT TIME: 99.21

ORIG TIME ALLOW:

380 WORK DAYS

PROJECT NO:

SP 0253-150

I25/US36 HOV PHASE III

NAME OF ROAD:

I25,US36,SH270

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

CENTRIC-JONES, LLC

5490 W. 13TH AVE.

PAY PERIOD ENDING

03/07/2002

DATE TIME STARTED

06/22/1998

DATE LET

04/23/1998

DATE WORK BEGAN

06/22/1998

DATE AWARDED

04/30/1998

DATE TIME STOPPED

06/15/2001

DATE CONTRACT EXECUTED

04/30/1998

DATE ACCEPTED

06/15/2001

LAKEWOOD

CO 80214

303-233-8440

DATE NOTICE TO PROCEED

06/22/1998

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 16,610,758.33 PARTICIPATING	\$ 119,517.68	\$ 0.00
AWARD PROJECT AMT:	\$ 16,076,643.85 NON-PARTICIPATING	15,955,052.90	-14,505.05
PERCENT COMPLETE:	96.77% TOTAL EARNINGS	16,074,570.58	-14,505.05
FUNDS AVAILABLE:	\$ 536,187.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	16,074,570.58	-14,505.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,547.46
	SECURITIES ENCUMBERED	0.00	-1,547.46
	NET EARNINGS	16,074,570.58	-14,505.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	16,074,570.58	-14,505.05
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ -14,505.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 2
 ESTIMATE RUN 03/07/2002
 15:03:16

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	201-00001	*CLEARING AND GRUBBING	14.480	14.480		
			HA	0.000	0.00	
			3,605.00000	14.480		52,200.40
0010	202-00001	*REMOVAL OF STRUCTURE	17.000	17.000		
			EACH	0.000	0.00	
			3,090.00000	17.000		52,530.00
0015	202-00010	*REMOVAL OF TREE	68.000	68.000		
			EACH	0.000	0.00	
			128.75000	68.000		8,755.00
0020	202-00015	*REMOVAL OF HEADWALL	4.000	4.000		
			EACH	0.000	0.00	
			154.50000	4.000		618.00
0025	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	67.000	67.000		
			M2	0.000	0.00	
			19.57000	67.000		1,311.19
0030	202-00027	*REMOVAL OF RIPRAP	209.000	209.000		
			M2	0.000	0.00	
			5.15000	209.000		1,076.35
0035	202-00035	*REMOVAL OF PIPE	522.000	522.000		
			M	0.000	0.00	
			9.27000	522.000		4,838.94
0040	202-00090	REMOVAL OF DELINEATOR	49.000	49.000		
			EACH	0.000	0.00	
			9.99000	49.000		489.51
0045	202-00160	*REMOVAL OF WALL	331.800	331.800		
			M2	0.000	0.00	
			25.75000	331.800		8,543.85
0050	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER	706.200	706.200		
			M2	0.000	0.00	
			6.18000	706.200		4,364.32
0055	202-00195	*REMOVAL OF MEDIAN COVER	15.000	15.000		
			M2	0.000	0.00	
			18.54000	15.000		278.10

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 3
 ESTIMATE RUN 03/07/2002
 15:03:16

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	202-00200	*REMOVAL OF SIDEWALK	216.600	216.600		
			M2	0.000	0.00	
			5.15000	216.600		1,115.49
0065	202-00201	*REMOVAL OF CURB	409.000	409.000		
			M	0.000	0.00	
			3.61000	409.000		1,476.49
0070	202-00203	*REMOVAL OF CURB AND GUTTER	901.000	901.000		
			M	0.000	0.00	
			2.58000	901.000		2,324.58
0075	202-00204	*REMOVAL OF CURB, GUTTER AND SIDEWALK	100.000	100.000		
			M	0.000	0.00	
			10.30000	100.000		1,030.00
0080	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,544.900	1,544.900		
			M2	0.000	0.00	
			26.78000	1,544.900		41,372.42
0085	202-00220	*REMOVAL OF ASPHALT MAT	61,266.100	61,266.100		
			M2	0.000	0.00	
			6.70000	61,266.100		410,482.87
0090	202-00226	REMOVAL OF ASPHALT MAT (SPECIAL)	41.400	41.400		
			M2	0.000	0.00	
			26.00000	41.400		1,076.40
0095	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	8,317.400	8,317.400		
			M2	0.000	0.00	
			5.20000	8,317.400		43,250.48
0100	202-00250	*REMOVAL OF PAVEMENT MARKING	3,700.000	3,158.000		
			M2	0.000	0.00	
			11.07000	3,158.000		34,959.06
0105	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			31,200.00000	1.000		31,200.00
0110	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.500		
			L S	0.000	0.00	
			11,790.48000	0.500		5,895.24

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 4
 ESTIMATE RUN 03/07/2002
 15:03:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			2,351.86000	6.000		14,111.16
0120	202-00810	REMOVAL OF GROUND SIGN	72.000	72.000		
			EACH	0.000	0.00	
			77.03000	72.000		5,546.16
0125	202-00821	REMOVAL OF SIGN PANEL	21.000	21.000		
			EACH	0.000	0.00	
			110.36000	21.000		2,317.56
0130	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			3,605.00000	1.000		3,605.00
0135	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	6.000	6.000		
			EACH	0.000	0.00	
			66.95000	6.000		401.70
0140	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	2.000	2.000		
			EACH	0.000	0.00	
			375.95000	2.000		751.90
0145	202-00895	REMOVAL OF IMPACT ATTENUATOR	6.000	6.000		
			EACH	0.000	0.00	
			1,290.22000	6.000		7,741.32
0150	202-01000	*REMOVAL OF FENCE	1,740.000	1,740.000		
			M	0.000	0.00	
			9.06000	1,740.000		15,764.40
0155	202-01020	*REMOVAL OF SOUND BARRIER FENCE	1,051.000	1,051.000		
			M	0.000	0.00	
			90.64000	1,051.000		95,262.64
0160	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,769.000	1,769.000		
			M	0.000	0.00	
			8.91000	1,769.000		15,761.79
0165	202-01140	REMOVAL OF GUARDRAIL TYPE 4	2,719.000	2,719.000		
			M	0.000	0.00	
			48.18000	2,719.000		131,001.42

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 5
 ESTIMATE RUN 03/07/2002
 15:03:16

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	202-01300	*REMOVAL OF END ANCHORAGE	14.000	14.000		
			EACH	0.000	0.00	
			206.00000	14.000		2,884.00
0175	202-04000	*PLUG STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			360.50000	0.000		0.00
0180	202-04001	*PLUG CULVERT	4.000	4.000		
			EACH	0.000	0.00	
			257.50000	4.000		1,030.00
0185	202-04002	*CLEAN CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			927.00000	2.000		1,854.00
0190	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	406,739.000	406,739.000		
			M3	0.000	0.00	
			4.46000	406,739.000		1,814,055.94
0195	203-01555	*DOZING (LANDSCAPING)	40.000	40.000		
			HOUR	0.000	0.00	
			94.76000	40.000		3,790.40
0200	203-01597	*POTHOLING	55.000	55.000		
			HOUR	0.000	0.00	
			113.30000	55.000		6,231.50
0205	206-00000	*STRUCTURE EXCAVATION	59.000	59.000		
			M3	0.000	0.00	
			21.63000	59.000		1,276.17
0210	206-00100	*STRUCTURE BACKFILL (CLASS 1)	104.000	104.000		
			M3	0.000	0.00	
			23.69000	104.000		2,463.76
0215	206-00200	*STRUCTURE BACKFILL (CLASS 2)	0.000	0.000		
			M3	0.000	0.00	
			40.17000	0.000		0.00
0220	206-00510	*FILTER MATERIAL (CLASS A)	0.000	0.000		
			M3	0.000	0.00	
			41.20000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 6
 ESTIMATE RUN 03/07/2002
 15:03:16

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	207-00205	*TOPSOIL	356.000	356.000		
			M3	0.000	0.00	
			9.27000	356.000		3,300.12
0230	208-00011	EROSION BALES (WEED FREE)	656.000	656.000		
			EACH	0.000	0.00	
			9.84000	656.000		6,455.04
0235	208-00020	*SILT FENCE	1,549.000	1,549.000		
			M	0.000	0.00	
			5.67000	1,549.000		8,782.83
0240	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,751.00000	0.000		0.00
0245	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			7,795.84000	1.000		7,795.84
0250	210-00001	*RESET STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,236.00000	2.000		2,472.00
0255	210-00015	*RESET END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			257.50000	3.000		772.50
0260	210-00030	*RESET WATER SERVICE	1.000	1.000		
			EACH	0.000	0.00	
			2,884.00000	1.000		2,884.00
0265	210-00050	*RESET FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			2,060.00000	2.000		4,120.00
0270	210-00755	*RESET LIGHT STANDARD STEEL	1.000	1.000		
			EACH	0.000	0.00	
			7,416.00000	1.000		7,416.00
0275	210-00805	*RESET OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,080.00000	1.000		2,080.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 7
 ESTIMATE RUN 03/07/2002
 15:03:16

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	210-00810	RESET GROUND SIGN	20.000	20.000		
			EACH	0.000	0.00	
			144.61000	20.000		2,892.20
0285	210-00815	RESET SIGN PANEL	15.000	15.000		
			EACH	0.000	0.00	
			162.76000	15.000		2,441.40
0290	210-00831	*RESET TRAFFIC SIGNAL HEAD	14.000	14.000		
			EACH	0.000	0.00	
			58.86000	14.000		824.04
0295	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	3.000	3.000		
			EACH	0.000	0.00	
			1,802.50000	3.000		5,407.50
0300	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	8.000	8.000		
			EACH	0.000	0.00	
			206.00000	8.000		1,648.00
0305	210-01000	*RESET FENCE	191.000	191.000		
			M	0.000	0.00	
			26.16000	191.000		4,996.56
0310	210-01140	RESET GUARDRAIL TYPE 4	1,167.000	1,167.000		
			M	0.000	0.00	
			8.09000	1,167.000		9,441.03
0315	210-02900	*RELAY RIPRAP	0.000	0.000		
			M3	0.000	0.00	
			20.60000	0.000		0.00
0320	210-04010	*ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			360.50000	1.000		360.50
0325	210-04015	*MODIFY MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			1,545.00000	4.000		6,180.00
0330	210-04020	*MODIFY INLET	4.000	4.000		
			EACH	0.000	0.00	
			1,236.00000	4.000		4,944.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 8
 ESTIMATE RUN 03/07/2002
 15:03:16

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	210-04050	*ADJUST VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			164.80000	0.000		0.00
0340	212-00006	*SEEDING (NATIVE)	10.984	10.984		
			HA	0.000	0.00	
			955.30000	10.984		10,493.02
0345	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			HA	0.000	0.00	
			3,945.35000	0.000		0.00
0350	212-00047	*SOIL PREPARATION (SPECIAL)	10.984	10.984		
			HA	0.000	0.00	
			5,033.93000	10.984		55,292.69
0355	213-00002	*MULCHING (WEED FREE HAY)	10.984	10.984		
			HA	0.000	0.00	
			828.99000	10.984		9,105.63
0360	213-00061	*MULCH TACKIFIER	1,847.000	1,847.000		
			KG	0.000	0.00	
			2.38000	1,847.000		4,395.86
0365	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	120.000	120.000		
			EACH	0.000	0.00	
			23.05000	120.000		2,766.00
0370	214-00905	*PERENNIALS (56 MM POT)	408.000	408.000		
			EACH	0.000	0.00	
			5.51000	408.000		2,248.08
0375	214-01010	*BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			2.16000	0.000		0.00
0380	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			1,236.00000	1.000		1,236.00
0385	250-00050	MONITORING TECHNICIAN	100.000	100.000		
			HOUR	0.000	0.00	
			36.05000	100.000		3,605.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 9
 ESTIMATE RUN 03/07/2002
 15:03:16

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	250-00110	HEALTH AND SAFETY OFFICER	38.000	38.000		
			hour	0.000	0.00	
			56.65000	38.000		2,152.70
0395	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	13,233.330	13,233.330		
			T	-79.860	-1,398.35	
			17.51000	13,153.470		230,317.26
0400	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	884.670	884.670		
			T	0.000	0.00	
			90.13000	884.670		79,735.31
0405	403-13300	*HOT BITUMINOUS PAVEMENT (GRADING C) (ASPHALT) (C 520)	365.310	365.310		
			T	0.000	0.00	
			30.90000	365.310		11,288.08
0410	403-34354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	5,627.470	5,627.470		
			T	0.000	0.00	
			29.82000	5,627.470		167,811.16
0415	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28)	46,363.620	46,363.620		
			T	0.000	0.00	
			31.78000	46,363.620		1,473,435.84
0420	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	46,850.000	46,850.000		
			L	0.000	0.00	
			0.34000	46,850.000		15,929.00
0425	412-01000	*CONCRETE PAVEMENT (250 MM)	6,016.400	6,016.400		
			M2	0.000	0.00	
			37.60000	6,016.400		226,216.64
0430	412-01100	*CONCRETE PAVEMENT (275 MM)	4,778.300	4,778.300		
			M2	0.000	0.00	
			39.14000	4,778.300		187,022.66
0435	412-01200	*CONCRETE PAVEMENT (300 MM)	17,802.800	17,802.800		
			M2	0.000	0.00	
			40.79000	17,802.800		726,176.21
0435		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

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						
0435		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0440	412-01300	*CONCRETE PAVEMENT (330 MM)	20,600.500	20,600.500		
			M2	0.000	0.00	
			42.54000	20,600.500		876,345.27
0445	503-00030	*DRILLED CAISSON (750 MM)	31.000	31.000		
			M	0.000	0.00	
			188.89000	31.000		5,855.59
0450	503-00036	*DRILLED CAISSON (900 MM)	19.000	19.000		
			M	0.000	0.00	
			250.99000	19.000		4,768.81
0455	503-00042	*DRILLED CAISSON (1050 MM)	134.000	134.000		
			M	0.000	0.00	
			294.08000	134.000		39,406.72
0460	503-00043	*DRILLED CAISSON (1072 MM)	16.000	16.000		
			M	0.000	0.00	
			335.07000	16.000		5,361.12
0465	503-00048	*DRILLED CAISSON (1200 MM)	131.000	131.000		
			M	0.000	0.00	
			325.39000	131.000		42,626.09
0470	506-00212	*RIPRAP (300 MM)	0.000	0.000		
			M3	0.000	0.00	
			103.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 11
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
0475	506-00218	*RIPRAP (450 MM)	39.000	39.000		
			M3	0.000	0.00	
			36.05000	39.000		1,405.95
0480	507-00000	CONCRETE SLOPE AND DITCH PAVING	158.000	158.000		
			M3	0.000	0.00	
			279.20000	158.000		44,113.60
0485	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			T	0.000	0.00	
			169.95000	0.000		0.00
0490	509-00000	STRUCTURAL STEEL	975.000	975.000		
			KG	0.000	0.00	
			9.97000	975.000		9,720.75
0495	515-00120	*WATERPROOFING (MEMBRANE)	128.000	128.000		
			M2	0.000	0.00	
			8.03000	128.000		1,027.84
0500	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	30.000	30.000		
			M	0.000	0.00	
			230.72000	30.000		6,921.60
0505	601-01050	CONCRETE CLASS B (WALL)	2.000	2.000		
			M3	0.000	0.00	
			733.72000	2.000		1,467.44
0510	601-03000	CONCRETE CLASS D	65.000	65.000		
			M3	0.000	0.00	
			296.35000	65.000		19,262.75
0515	601-40300	*STRUCTURAL CONCRETE COATING	9,658.000	9,658.000		
			M2	0.000	0.00	
			4.57000	9,658.000		44,137.06
0520	602-00000	*REINFORCING STEEL	86.000	86.000		
			KG	0.000	0.00	
			0.96000	86.000		82.56
0525	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,151.000	3,151.000		
			KG	0.000	0.00	
			1.12000	3,151.000		3,529.12

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 12
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
0530	603-01185	*450 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,989.000	1,989.000		
			M	0.000	0.00	
			123.60000	1,989.000		245,840.40
0535	603-01245	*600 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	735.000	735.000		
			M	0.000	0.00	
			108.15000	735.000		79,490.25
0540	603-01305	*750 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	373.000	373.000		
			M	0.000	0.00	
			151.41000	373.000		56,475.93
0545	603-01335	*825 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	267.000	267.000		
			M	0.000	0.00	
			156.56000	267.000		41,801.52
0550	603-01365	*900 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	813.000	813.000		
			M	0.000	0.00	
			135.96000	813.000		110,535.48
0555	603-01425	*1050 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	126.000	126.000		
			M	0.000	0.00	
			298.70000	126.000		37,636.20
0560	603-01605	*1500 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	20.000	20.000		
			M	0.000	0.00	
			618.00000	20.000		12,360.00
0565	603-05018	*450 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			381.10000	2.000		762.20
0570	603-05024	*600 MM REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			463.50000	3.000		1,390.50
0575	603-05036	*900 MM REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			654.05000	3.000		1,962.15
0580	603-05042	*1050 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			721.00000	1.000		721.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 13
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
0585	603-07420	*1050 MM REINFORCED CONCRETE PIPE (JACKED)	35.000	35.000		
			M	0.000	0.00	
			2,060.00000	35.000		72,100.00
0590	603-10120	*300 MM CORRUGATED STEEL PIPE	0.000	0.000		
			M	0.000	0.00	
			59.74000	0.000		0.00
0595	603-10180	*450 MM CORRUGATED STEEL PIPE	23.000	23.000		
			M	0.000	0.00	
			88.58000	23.000		2,037.34
0600	603-10240	*600 MM CORRUGATED STEEL PIPE	11.000	11.000		
			M	0.000	0.00	
			90.64000	11.000		997.04
0605	603-10360	*900 MM CORRUGATED STEEL PIPE	11.000	11.000		
			M	0.000	0.00	
			118.45000	11.000		1,302.95
0610	603-15048	*1200 MM EQUIVALENT CORRUGATED STEEL PIPE ARCH	171.000	171.000		
			M	0.000	0.00	
			175.10000	171.000		29,942.10
0615	603-15060	*1500 MM EQUIVALENT CORRUGATED STEEL PIPE ARCH	17.000	17.000		
			M	0.000	0.00	
			213.21000	17.000		3,624.57
0620	603-30018	*450 MM STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			648.90000	1.000		648.90
0625	603-30024	*600 MM STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			684.95000	1.000		684.95
0630	603-30036	*900 MM STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			875.50000	1.000		875.50
0635	603-31348	*1200 MM EQUIVALENT ARCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,096.95000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 14
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
0640	603-31360	*1500 MM EQUIVALENT ARCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,519.25000	1.000		1,519.25
0645	603-50012	*300 MM PLASTIC PIPE	102.000	102.000		
			M	0.000	0.00	
			90.64000	102.000		9,245.28
0650	603-50024	*600 MM PLASTIC PIPE	603.000	603.000		
			M	0.000	0.00	
			117.42000	603.000		70,804.26
0655	604-00305	*INLET TYPE C (2 M)	10.000	10.000		
			EACH	0.000	0.00	
			1,493.50000	10.000		14,935.00
0660	604-00310	*INLET TYPE C (4 M)	3.000	3.000		
			EACH	0.000	0.00	
			1,957.00000	3.000		5,871.00
0665	604-00505	*INLET TYPE D (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			2,240.25000	3.000		6,720.75
0670	604-00510	*INLET TYPE D (4 M)	5.000	5.000		
			EACH	0.000	0.00	
			3,064.25000	5.000		15,321.25
0675	604-16005	*INLET TYPE 16 (2 M)	25.000	25.000		
			EACH	0.000	0.00	
			1,596.50000	25.000		39,912.50
0680	604-16010	*INLET TYPE 16 (4 M)	3.000	3.000		
			EACH	0.000	0.00	
			1,874.60000	3.000		5,623.80
0685	604-16605	*INLET TYPE 16 (TRIPLE) (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,193.00000	1.000		3,193.00
0690	604-16610	*INLET TYPE 16 (TRIPLE) (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,708.00000	1.000		3,708.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 15
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
0695	604-19110	*INLET TYPE R L 1.5 (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			2,137.25000	2.000		4,274.50
0700	604-19210	*INLET TYPE R L 3 (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			3,373.25000	2.000		6,746.50
0705	604-19710	*INLET SPECIAL (TRENCH DRAIN) (250 MM WIDTH)	19.000	19.000		
			M	0.000	0.00	
			1,261.75000	19.000		23,973.25
0710	604-25005	*VANE GRATE INLET (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			2,060.00000	3.000		6,180.00
0715	604-25006	*VANE GRATE INLET SPECIAL (2 M)	29.000	29.000		
			EACH	0.000	0.00	
			3,270.25000	29.000		94,837.25
0720	604-25011	*VANE GRATE INLET SPECIAL (4 M)	7.000	7.000		
			EACH	0.000	0.00	
			4,068.50000	7.000		28,479.50
0725	604-25015	*VANE GRATE INLET (6 M)	1.000	1.000		
			EACH	0.000	0.00	
			4,351.75000	1.000		4,351.75
0730	604-30000	*MANHOLE SLAB BASE (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			7,725.00000	0.000		0.00
0735	604-30005	*MANHOLE SLAB BASE (2 M)	22.000	22.000		
			EACH	0.000	0.00	
			2,060.00000	22.000		45,320.00
0740	604-30010	*MANHOLE SLAB BASE (4 M)	3.000	3.000		
			EACH	0.000	0.00	
			2,163.00000	3.000		6,489.00
0745	604-30015	*MANHOLE SLAB BASE (6 M)	3.000	3.000		
			EACH	0.000	0.00	
			3,090.00000	3.000		9,270.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 16
 ESTIMATE RUN 03/07/2002
 15:03:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0750	604-30025	*MANHOLE SLAB BASE (8 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,914.00000	1.000		3,914.00
0755	604-39000	*MANHOLE SPECIAL (TRAFFIC)	10.000	10.000		
			EACH	0.000	0.00	
			6,386.00000	10.000		63,860.00
0760	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	2,175.000	2,175.000		
			M	0.000	0.00	
			40.79000	2,175.000		88,718.25
0760		MATERIAL ALLOWANCE 606A GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606A GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606A GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606B GUARDRAIL-RAIL AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606A GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606B GUARDRAIL-RAIL AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

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						
0760		MATERIAL ALLOWANCE 606A GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606B GUARDRAIL-RAIL AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606A GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606B GUARDRAIL-RAIL AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606A GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606B GUARDRAIL-RAIL AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606A GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606B GUARDRAIL-RAIL AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 606A GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

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						
0760		MATERIAL ALLOWANCE 606B GUARDRAIL-RAIL AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0765	606-00420	*GUARDRAIL TYPE 4 (STYLE CA)	3,816.000	3,816.000		
			M	0.000	0.00	
			84.76000	3,816.000		323,444.16
0770	606-00450	*GUARDRAIL TYPE 4 (STYLE CE)	208.000	208.000		
			M	0.000	0.00	
			194.42000	208.000		40,439.36
0775	606-00457	*GUARDRAIL TYPE 4 (STYLE CE-HOV) (SPECIAL)	476.000	476.000		
			M	0.000	0.00	
			223.55000	476.000		106,409.80
0780	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	1,991.000	1,991.000		
			M	-311.000	-16,277.74	
			52.34000	1,680.000		87,931.20
0780		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0785	606-00487	*GUARDRAIL TYPE 4 (STYLE CL-HOV) (SPECIAL)	273.000	273.000		
			M	0.000	0.00	
			314.51000	273.000		85,861.23

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 19
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
0790	606-01340	*END ANCHORAGE TYPE 3D	34.000	34.000		
			EACH	0.000	0.00	
			370.80000	34.000		12,607.20
0795	606-01360	*END ANCHORAGE TYPE 3F	0.000	0.000		
			EACH	0.000	0.00	
			1,936.40000	0.000		0.00
0800	606-01370	*END ANCHORAGE TYPE 3G	15.000	15.000		
			EACH	0.000	0.00	
			952.75000	15.000		14,291.25
0805	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	43.000	43.000		
			EACH	0.000	0.00	
			1,854.00000	43.000		79,722.00
0805		MATERIAL ALLOWANCE 606C END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0805		MATERIAL ALLOWANCE 606C END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0805		MATERIAL ALLOWANCE 606C END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0805		MATERIAL ALLOWANCE 606C END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0805		MATERIAL ALLOWANCE 606C END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0805		MATERIAL ALLOWANCE 606C END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0805		MATERIAL ALLOWANCE 606C END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0805		MATERIAL ALLOWANCE 606C END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0805		MATERIAL ALLOWANCE 606C END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0810	607-11580	*FENCE (TEMPORARY)	333.000	333.000		
			M	0.000	0.00	
			6.18000	333.000		2,057.94
0815	607-52900	*LINE POST (CHAIN LINK)	522.000	522.000		
			EACH	0.000	0.00	
			42.23000	522.000		22,044.06
0820	607-52905	*END POST (CHAIN LINK)	13.000	13.000		
			EACH	0.000	0.00	
			147.29000	13.000		1,914.77
0825	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	33.000	33.000		
			EACH	0.000	0.00	
			181.28000	33.000		5,982.24
0830	607-53172	*FENCE CHAIN LINK (1800 MM)	1,635.000	1,635.000		
			M	0.000	0.00	
			13.91000	1,635.000		22,742.85
0835	607-60276	*7.8 METER GATE DOUBLE (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			1,133.00000	2.000		2,266.00
0840	608-00000	CONCRETE SIDEWALK	254.100	254.100		
			M2	0.000	0.00	
			35.64000	254.100		9,056.12

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 21
 ESTIMATE RUN 03/07/2002
 15:03:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0845	608-00006	CONCRETE SIDEWALK (150 MM)	125.300	125.300		
			M2	0.000	0.00	
			39.39000	125.300		4,935.57
0850	608-00010	CONCRETE CURB RAMP	54.800	54.800		
			M2	0.000	0.00	
			56.65000	54.800		3,104.42
0855	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	342.000	342.000		
			M	0.000	0.00	
			40.58000	342.000		13,878.36
0860	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	591.000	591.000		
			M	0.000	0.00	
			43.88000	591.000		25,933.08
0865	609-24004	GUTTER TYPE 2 (1200 MM)	27.000	27.000		
			M	0.000	0.00	
			52.00000	27.000		1,404.00
0870	609-60011	*CURB TYPE 6 (SECTION M)	0.000	0.000		
			M	0.000	0.00	
			33.94000	0.000		0.00
0875	609-71000	*CURB (SPECIAL)	87.000	87.000		
			M	0.000	0.00	
			41.60000	87.000		3,619.20
0880	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	599.800	599.800		
			M2	0.000	0.00	
			44.29000	599.800		26,565.14
0885	612-00001	DELINEATOR (TYPE I)	105.000	105.000		
			EACH	0.000	0.00	
			13.69000	105.000		1,437.45
0890	613-00155	*38 MM ELECTRICAL CONDUIT (INNERDUCT)	860.000	860.000		
			M	0.000	0.00	
			12.36000	860.000		10,629.60
0895	613-00200	*50 MM ELECTRICAL CONDUIT	204.000	204.000		
			M	0.000	0.00	
			48.41000	204.000		9,875.64

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 22
 ESTIMATE RUN 03/07/2002
 15:03:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0900	613-00201	*50 MM ELECTRICAL CONDUIT (JACKED)	93.000	93.000		
			M	0.000	0.00	
			36.05000	93.000		3,352.65
0905	613-00301	*75 MM ELECTRICAL CONDUIT (JACKED)	281.000	281.000		
			M	0.000	0.00	
			51.50000	281.000		14,471.50
0910	613-00404	*100 MM ELECTRICAL CONDUIT (MULTIDUCT)	2,101.000	2,101.000		
			M	0.000	0.00	
			26.78000	2,101.000		56,264.78
0915	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	4,445.000	4,445.000		
			M	0.000	0.00	
			21.63000	4,445.000		96,145.35
0920	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	6,261.000	6,261.000		
			M	0.000	0.00	
			22.66000	6,261.000		141,874.26
0925	613-01400	*100 MM ELECTRICAL CONDUIT (PLASTIC)	2,101.000	2,101.000		
			M	0.000	0.00	
			23.69000	2,101.000		49,772.69
0930	613-07000	*PULL BOX (SPECIAL)	20.000	20.000		
			EACH	0.000	0.00	
			576.80000	20.000		11,536.00
0935	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			55,259.50000	1.000		55,259.50
0940	613-34700	*LIGHT STANDARD METAL (21.3 METER)	2.000	2.000		
			EACH	0.000	0.00	
			3,218.75000	2.000		6,437.50
0945	613-35100	*LIGHT STANDARD STEEL HIGH MAST (30.5 METER)	10.000	10.000		
			EACH	0.000	0.00	
			4,320.85000	10.000		43,208.50
0950	613-35120	*LIGHT STANDARD STEEL HIGH MAST (36.6 METER)	2.000	2.000		
			EACH	0.000	0.00	
			10,186.70000	2.000		20,373.40

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 23
 ESTIMATE RUN 03/07/2002
 15:03:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0955	613-50000	*LOWERING DEVICE	14.000	14.000		
			EACH	0.000	0.00	
			5,047.00000	14.000		70,658.00
0955		MATERIAL ALLOWANCE 613K LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0955		MATERIAL ALLOWANCE 613K LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0955		MATERIAL ALLOWANCE 613K LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0960	613-50100	*LIGHTING CONTROL CENTER	14.000	14.000		
			EACH	0.000	0.00	
			2,575.00000	14.000		36,050.00
0960		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0960		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0960		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0965	613-50150	*SECONDARY SERVICE PEDESTAL	14.000	14.000		
			EACH	0.000	0.00	
			288.40000	14.000		4,037.60
0970	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			375.95000	2.000		751.90
0970		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 24
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
0975	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	38.000	38.000		
			EACH	0.000	0.00	
			973.35000	38.000		36,987.30
0975		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0975		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0975		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0980	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	60.000	60.000		
			EACH	0.000	0.00	
			721.00000	60.000		43,260.00
0980		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0980		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0980		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0980		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0985	614-00011	SIGN PANEL (CLASS I)	87.500	87.500		
			M2	0.000	0.00	
			168.12000	87.500		14,710.50

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

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						
0985		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0990	614-00012	SIGN PANEL (CLASS II)	43.600	43.600		
			M2	0.000	0.00	
			219.08000	43.600		9,551.89
0990		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0990		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0990		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0990		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0995	614-00013	SIGN PANEL (CLASS III)	792.500	792.500		
			M2	0.000	0.00	
			176.60000	792.500		139,955.50
0995		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0995		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0995		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

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						
0995		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0995		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0995		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0995		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1000	614-00044	TIMBER SIGN POST 89X89 MM	96.000	96.000		
			M	0.000	0.00	
			23.24000	96.000		2,231.04
1005	614-00066	TIMBER SIGN POST 140X140 MM	186.000	186.000		
			M	0.000	0.00	
			27.87000	186.000		5,183.82
1010	614-01026	STEEL SIGN POST (W 250X39)	24.000	24.000		
			M	0.000	0.00	
			96.50000	24.000		2,316.00
1015	614-01226	STEEL SIGN POST (W 310X39)	12.000	12.000		
			M	0.000	0.00	
			101.57000	12.000		1,218.84
1020	614-03006	CONCRETE FOOTING (TYPE 6)	4.000	4.000		
			EACH	0.000	0.00	
			1,165.32000	4.000		4,661.28
1025	614-03007	CONCRETE FOOTING (TYPE 7)	2.000	2.000		
			EACH	0.000	0.00	
			1,527.24000	2.000		3,054.48
1030	614-07100	MODIFICATION OF SIGN LEGEND	1.000	1.000		
			L S	0.000	0.00	
			812.24000	1.000		812.24

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 27
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1035	614-10500	*SIGN BRIDGE STRUCTURE (15 TO LESS THAN 17 METER FRAME)	2.000	2.000		
			EACH	0.000	0.00	
			19,329.44000	2.000		38,658.88
1035		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1035		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1040	614-10550	*SIGN BRIDGE STRUCTURE (17 TO LESS THAN 19 METER FRAME)	2.000	2.000		
			EACH	0.000	0.00	
			22,657.44000	2.000		45,314.88
1045	614-10650	*SIGN BRIDGE STRUCTURE (19 TO LESS THAN 21 METER FRAME)	2.000	2.000		
			EACH	0.000	0.00	
			23,557.04000	2.000		47,114.08
1045		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1045		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1045		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1045		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1050	614-10750	*SIGN BRIDGE STRUCTURE (23 TO LESS THAN 25 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			28,757.04000	1.000		28,757.04

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

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						
1050		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1050		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1055	614-10900	*SIGN BRIDGE STRUCTURE (27 TO LESS THAN 29 METER FRAME)	3.000	3.000		
			EACH	0.000	0.00	
			32,261.84000	3.000		96,785.52
1055		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1055		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1060	614-30100	*BALANCED BUTTERFLY STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			12,699.27000	6.000		76,195.62
1060		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1060		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1060		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1065	614-60250	*CANTILEVER STRUCTURE (7 TO LESS THAN 9 METER FRAME)	3.000	3.000		
			EACH	0.000	0.00	
			11,971.09000	3.000		35,913.27
1065		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

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						
1065		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1065		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	6.000	6.000		
			EACH	0.000	0.00	
			14,971.67000	6.000		89,830.02
1070		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1075	614-70010	*MODIFICATION OF SIGNAL FACE	9.000	9.000		
			EACH	0.000	0.00	
			206.00000	9.000		1,854.00
1080	614-70118	*PEDESTRIAN SIGNAL FACE (450)	2.000	2.000		
			EACH	0.000	0.00	
			566.50000	2.000		1,133.00
1080		MATERIAL ALLOWANCE 614J PEDESTRAIN SIGNAL FACE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 30
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1085	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	46.000	46.000		
			EACH	0.000	0.00	
			1,339.00000	46.000		61,594.00
1085		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1085		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1085		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1085		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1085		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1085		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1090	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	10.000	10.000		
			EACH	0.000	0.00	
			1,797.35000	10.000		17,973.50
1090		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1090		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

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						
1090		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1095	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	2.000	2.000		
			EACH	0.000	0.00	
			4,295.10000	2.000		8,590.20
1095		MATERIAL ALLOWANCE 614F TRAFFIC SIGNAL CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1100	614-72860	*PEDESTRIAN PUSH BUTTON	10.000	10.000		
			EACH	0.000	0.00	
			128.75000	10.000		1,287.50
1100		MATERIAL ALLOWANCE 614J PEDESTRAIN SIGNAL FACE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1100		MATERIAL ALLOWANCE 614J PEDESTRAIN SIGNAL FACE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1105	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	167.000	167.000		
			M	0.000	0.00	
			46.35000	167.000		7,740.45
1105		MATERIAL ALLOWANCE 614G LOOP DETECTOR WIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1105		MATERIAL ALLOWANCE 614G LOOP DETECTOR WIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1110	614-72875	*LOOP DETECTOR WIRE	1,036.000	1,036.000		
			M	0.000	0.00	
			7.21000	1,036.000		7,469.56
1115	614-72876	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	13.000	13.000		
			EACH	0.000	0.00	
			782.80000	13.000		10,176.40

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 32
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1120	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	15.000	15.000		
			EACH	0.000	0.00	
			288.40000	15.000		4,326.00
1125	614-72890	*SPAN WIRE CABLE	120.000	120.000		
			M	0.000	0.00	
			1.03000	120.000		123.60
1130	614-72891	*TELEPHONE INTERCONNECT WIRE	1,479.000	1,479.000		
			M	0.000	0.00	
			8.24000	1,479.000		12,186.96
1135	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			13,390.00000	2.000		26,780.00
1135		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1135		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1140	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	5.000	5.000		
			EACH	0.000	0.00	
			12,875.00000	5.000		64,375.00
1140		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1140		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1140		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1145	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	2.000		
			EACH	0.000	0.00	
			1,339.00000	2.000		2,678.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

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						
1145		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1145		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1150	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	2.000		
			EACH	0.000	0.00	
			20,160.92000	2.000		40,321.84
1150		MATERIAL ALLOWANCE 614P IMPACT ATTENUATOR		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1150		MATERIAL ALLOWANCE 614P IMPACT ATTENUATOR		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1155	614-85159	IMPACT ATTENUATOR (REACT 350.9)	3.000	3.000		
			EACH	0.000	0.00	
			32,609.20000	3.000		97,827.60
1155		MATERIAL ALLOWANCE 614P IMPACT ATTENUATOR		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1155		MATERIAL ALLOWANCE 614P IMPACT ATTENUATOR		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1155		MATERIAL ALLOWANCE 614P IMPACT ATTENUATOR		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1155		MATERIAL ALLOWANCE 614P IMPACT ATTENUATOR		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 34
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1160	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (300 MM)	2.000	2.000		
			EACH	0.000	0.00	
			2,575.00000	2.000		5,150.00
1165	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (300 MM)	2.000	2.000		
			EACH	0.000	0.00	
			3,399.00000	2.000		6,798.00
1170	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000	2.000		
			EACH	0.000	0.00	
			4,315.70000	2.000		8,631.40
1170		MATERIAL ALLOWANCE 614F TRAFFIC SIGNAL CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1170		MATERIAL ALLOWANCE 614F TRAFFIC SIGNAL CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1175	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			284.96000	1.000		284.96
1180	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			2,575.00000	1.000		2,575.00
1185	616-30036	*900 MM TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			309.00000	1.000		309.00
1190	616-30148	*1200 MM EQUIVALENT ARCH TRASH GUARD	2.000	2.000		
			EACH	0.000	0.00	
			721.00000	2.000		1,442.00
1195	619-06080	*DN200 DUCTILE IRON PIPE	161.000	161.000		
			M	0.000	0.00	
			126.69000	161.000		20,397.09
1200	619-10040	*DN100 WELDED STEEL PIPE	141.000	141.000		
			M	0.000	0.00	
			123.60000	141.000		17,427.60

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 35
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1205	619-10100	*DN250 WELDED STEEL PIPE	141.000	141.000		
			M	0.000	0.00	
			200.85000	141.000		28,319.85
1210	619-10120	*DN300 WELDED STEEL PIPE	138.000	138.000		
			M	0.000	0.00	
			185.40000	138.000		25,585.20
1215	619-10180	*DN450 WELDED STEEL PIPE	153.000	153.000		
			M	0.000	0.00	
			272.95000	153.000		41,761.35
1220	619-50240	*DN80 PLASTIC PIPE	65.000	65.000		
			M	0.000	0.00	
			9.55000	65.000		620.75
1225	619-50320	*DN100 PLASTIC PIPE	177.000	177.000		
			M	0.000	0.00	
			12.05000	177.000		2,132.85
1230	619-50480	*DN150 PLASTIC PIPE	750.000	750.000		
			M	0.000	0.00	
			17.37000	750.000		13,027.50
1235	619-51320	*DN600 PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			150.38000	0.000		0.00
1240	619-75192	*DN600 GATE VALVE	7.000	7.000		
			EACH	0.000	0.00	
			8,240.00000	7.000		57,680.00
1245	623-02008	*DN25 DRAIN VALVE	0.000	0.000		
			EACH	0.000	0.00	
			75.88000	0.000		0.00
1250	623-04016	*DN50 QUICK-COUPLER VALVE	1.000	1.000		
			EACH	0.000	0.00	
			156.56000	1.000		156.56
1255	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			107,867.76000	1.000		107,867.76

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 36
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1260	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			819,290.48000	1.000		819,290.48
1265	627-00001	*PAVEMENT MARKING PAINT	2,613.000	2,613.000		
			L	0.000	0.00	
			46.35000	2,613.000		121,112.55
1270	627-00002	*THERMOPLASTIC PAVEMENT MARKING	1,617.100	1,617.100		
			M2	0.000	0.00	
			16.48000	1,617.100		26,649.81
1275	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	90.800	90.800		
			M2	0.000	0.00	
			72.10000	90.800		6,546.68
1280	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	9.600	9.600		
			M2	0.000	0.00	
			77.25000	9.600		741.60
1285	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	0.000	0.000		
			M2	0.000	0.00	
			25.75000	0.000		0.00
1290	629-01001	SURVEY MONUMENT (TYPE 1)	30.000	30.000		
			EACH	0.000	0.00	
			66.63000	30.000		1,998.90
1295	629-01002	SURVEY MONUMENT (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			66.63000	2.000		133.26
1300	629-01005	SURVEY MONUMENT (TYPE 5)	1.000	1.000		
			EACH	0.000	0.00	
			83.28000	1.000		83.28
1305	629-01011	SURVEY MONUMENT (TYPE 1A)	1.000	1.000		
			EACH	0.000	0.00	
			289.64000	1.000		289.64
1310	629-01031	SURVEY MONUMENT (TYPE 3A)	4.000	4.000		
			EACH	0.000	0.00	
			304.98000	4.000		1,219.92

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 37
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1315	630-00000	*FLAGGING	8,911.000	8,911.000		
			HOOR	0.000	0.00	
			22.15000	8,911.000		197,378.65
1320	630-00002	*TRAFFIC CONTROL SUPERVISOR	573.000	573.000		
			DAY	0.000	0.00	
			293.55000	573.000		168,204.15
1325	630-00003	*UNIFORMED TRAFFIC CONTROL	736.000	736.000		
			HOOR	0.000	0.00	
			46.35000	736.000		34,113.60
1330	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	2.000		
			EACH	0.000	0.00	
			3,090.00000	2.000		6,180.00
1335	630-00007	*TRAFFIC CONTROL INSPECTION	350.000	350.000		
			DAY	0.000	0.00	
			77.25000	350.000		27,037.50
1340	630-80001	*FLASHING BEACON (PORTABLE)	8.000	8.000		
			EACH	0.000	0.00	
			2,060.00000	8.000		16,480.00
1345	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	7.000		
			EACH	0.000	0.00	
			257.50000	7.000		1,802.50
1350	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	5.000		
			EACH	0.000	0.00	
			77.25000	5.000		386.25
1355	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	61.000	61.000		
			EACH	0.000	0.00	
			231.75000	61.000		14,136.75
1360	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	2.000		
			EACH	0.000	0.00	
			206.00000	2.000		412.00
1365	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	93.900	93.900		
			M2	0.000	0.00	
			149.35000	93.900		14,023.97

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 38
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1370	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			25,750.00000	2.000		51,500.00
1375	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			3,090.00000	4.000		12,360.00
1380	630-80360	*DRUM CHANNELIZING DEVICE	415.000	415.000		
			EACH	0.000	0.00	
			128.75000	415.000		53,431.25
1385	630-80370	CONCRETE BARRIER (TEMPORARY)	4,769.420	4,769.000		
			M	0.000	0.00	
			48.11000	4,769.000		229,436.59
1390	630-80380	*TRAFFIC CONE	300.000	300.000		
			EACH	0.000	0.00	
			25.75000	300.000		7,725.00
1395	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			5,150.00000	1.000		5,150.00
1400	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	8.000	8.000		
			EACH	0.000	0.00	
			4,928.77000	8.000		39,430.16
1405	700-70010	F/A MINOR CONTRACT REVISIONS	510,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1410	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1415	700-70020	F/A ON-THE-JOB TRAINEE	1,403.600	1,403.600		
			EACH	0.000	0.00	
			1.00000	1,403.600		1,403.60
1420	700-70022	F/A OJT PILOT	650.400	650.400		
			F A	0.000	0.00	
			1.00000	650.400		650.40

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 39
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1425	700-70025	F/A QUALITY INCENTIVE PAYMENT	29,295.890	29,295.890		
			F A	0.000	0.00	
			1.00000	29,295.890		29,295.89
1430	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1435	700-70035	F/A OBTAIN WATER TAP FROM DENVER WATER DEPT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1440	700-70035	F/A RELAY IRRIGATION SYSTEM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1445	700-70070	F/A OBTAIN POWER SOURCE (BY PSCO)	9,742.000	9,742.000		
			F A	0.000	0.00	
			1.00000	9,742.000		9,742.00
1450	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1455	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1740	619-50960	DN300 PLASTIC PIPE MCR 01 (1)	107.900	107.900		
			M	0.000	0.00	
			121.51000	107.900		13,110.93
1745	700-70081	F/A PROVIDE WATER METER	0.000	0.000		
			F A	0.000	0.00	
			990.00000	0.000		0.00
1750	202-04100	ABANDON WELL MCR 01 (2)	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
1755	212-00055	SOD (BUFFALOGRASS) (SPECIAL) MCR 01(3)	640.000	640.000		
			M2	0.000	0.00	
			18.25000	640.000		11,680.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 40
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1760	203-00100	MUCK EXCAVATION (SPECIAL)MCR 01 (4)	476.100	476.100		
			M3	0.000	0.00	
			24.90000	476.100		11,854.89
1770	210-01011	RESET GATE MCR 01(5)	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
1780	700-70081	F/A PROVIDE WATER METER	288.710	288.710		
			F A	0.000	0.00	
			1.00000	288.710		288.71
1785	202-00011	TREE TRIMMING MCR 01(6)	5.000	5.000		
			EACH	0.000	0.00	
			75.00000	5.000		375.00
1790	403-34342	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-28) (DETOUR) MCR 01(7)	2,284.266	2,284.266		
			T	0.000	0.00	
			28.85000	2,284.266		65,901.07
1795	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL	31.000	31.000		
			HOUR	0.000	0.00	
			100.00000	31.000		3,100.00
1800	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	19.520	19.520		
			M3	0.000	0.00	
			97.85000	19.520		1,910.03
1805	900-00021	ADDED ITEM (SQUARE METER)/ WATER BLAST CURE REMOVAL CMO #02	763.200	587.600		
			M2	175.600	1,947.40	
			11.09000	763.200		8,463.89
1810	627-00005	EPOXY PAVEMENT MARKING EPOXY PAINT CMO #3	597.340	543.340		
			L	54.000	1,223.64	
			22.66000	597.340		13,535.72
1815	700-70014	F/A INCENTIVE ROADWAY SMOOTHNESS MCR 01 (18)	5,854.880	5,854.880		
			F A	0.000	0.00	
			1.00000	5,854.880		5,854.88
1825	210-01000	RESET FENCE (SPECIAL) MCR 01(10)	8.000	8.000		
			M	0.000	0.00	
			175.36000	8.000		1,402.88

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 41
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1835	607-00000	LINE POST (SPECIAL) MCR 01(12)	40.000	40.000		
			EACH	0.000	0.00	
			85.78000	40.000		3,431.20
1840	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE MH & CONDUIT MCR 01(13)	1.000	1.000		
			L S	0.000	0.00	
			3,555.71000	1.000		3,555.71
1845	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE SECONDARY SERVICE PEDESTAL MCR	1.000	1.000		
			L S	0.000	0.00	
			906.91000	1.000		906.91
1850	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE POWER CONDUIT MCR 01(15)	1.000	1.000		
			L S	0.000	0.00	
			1,763.88000	1.000		1,763.88
1855	210-04020	MODIFY INLET (SPECIAL) MCR 01 (16)	1.000	1.000		
			EACH	0.000	0.00	
			933.35000	1.000		933.35
1860	614-07000	MASK SIGN LEGEND MCR 01(17)	27.000	27.000		
			EACH	0.000	0.00	
			122.00000	27.000		3,294.00
1865	900-00014	ADDED ITEM (LUMP SUM)/ MISC. SEWER WORK MCR 01(19)	1.000	1.000		
			L S	0.000	0.00	
			6,035.00000	1.000		6,035.00
1870	607-11455	FENCE WOOD (SPECIAL) MCR 01(11)	51.820	51.820		
			M	0.000	0.00	
			110.66000	51.820		5,734.40
1875	212-01200	LANDSCAPE RESTORATION MCR 01(20)	1.000	1.000		
			L S	0.000	0.00	
			1,075.00000	1.000		1,075.00
1880	214-00230	DECIDUOUS TREE (75 MM CALIPER) 75MM COTTONWOOD TRRES MCR 01(21)	0.000	0.000		
			EACH	0.000	0.00	
			504.90000	0.000		0.00
1885	214-00230	DECIDUOUS TREE (75 MM CALIPER) MCR 01 (21)	23.000	23.000		
			EACH	0.000	0.00	
			532.55000	23.000		12,248.65

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 42
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1890	212-00050	SOD BRONCO RD. MCR #01 (22)	22.290	22.290		
			M2	0.000	0.00	
			10.66000	22.290		237.61
1895	214-00225	DECIDUOUS TREE (63 MM CALIPER) BACK YARD @ BRONCO RD. MCR# 01 (23)	3.000	3.000		
			EACH	0.000	0.00	
			494.34000	3.000		1,483.02
1900	613-35140	LIGHT STANDARD STEEL HIGH MAST (42.7 METER) CMO-06	2.000	2.000		
			EACH	0.000	0.00	
			16,088.00000	2.000		32,176.00
1905	900-00007	ADDED ITEM (EACH)/ LUM. HPS 1000W (TY III) CMO 06	24.000	24.000		
			EACH	0.000	0.00	
			824.00000	24.000		19,776.00
1910	900-00021	ADDED ITEM (SQUARE METER)/ SUBGRADE STABILIZATION (MCR - #01-24)	3,369.770	3,369.770		
			M2	0.000	0.00	
			33.25000	3,369.770		112,044.85
1915	900-00014	ADDED ITEM (LUMP SUM)/ INSTALLATION OF POWER FEED MCR (01 - 25)	1.000	1.000		
			L S	0.000	0.00	
			1,798.26000	1.000		1,798.26
1920	900-00014	ADDED ITEM (LUMP SUM)/ LOWER FIBER OPTICS DUCT BANK MCR# (01-26)	1.000	1.000		
			L S	0.000	0.00	
			4,621.19000	1.000		4,621.19
1925	900-00014	ADDED ITEM (LUMP SUM)/ POT HOLE REPAIR MCR # (01 -27)	1.000	1.000		
			L S	0.000	0.00	
			3,027.35000	1.000		3,027.35
1930	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF GRAFFITTI MCR # (01-28)	1.000	1.000		
			L S	0.000	0.00	
			5,877.50000	1.000		5,877.50
1940	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01 30 CSP REPAIR	1.000	1.000		
			L S	0.000	0.00	
			3,550.35000	1.000		3,550.35
1945	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01 31 SIGN PLAQUES	1.000	1.000		
			L S	0.000	0.00	
			436.80000	1.000		436.80

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 43
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
1950	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01 32 STAINLESS STEEL ACCESS DOORS	1.000	1.000		
			L S	0.000	0.00	
			7,013.54000	1.000		7,013.54
1955	900-00014	ADDED ITEM (LUMP SUM)/ UNINSTALLED SIGN PANELS MCR 01 33	1.000	1.000		
			L S	0.000	0.00	
			5,447.64000	1.000		5,447.64
1960	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01 34 REMOVAL OF WATER & SEWER SERVI	1.000	1.000		
			L S	0.000	0.00	
			1,190.83000	1.000		1,190.83
1965	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01 35 HOV BRIDGE REPAIR	1.000	1.000		
			L S	0.000	0.00	
			5,792.08000	1.000		5,792.08
1970	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01 36 RELOCATE ELECTRICAL CONDUIT	1.000	1.000		
			L S	0.000	0.00	
			3,125.95000	1.000		3,125.95
1975	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01 37 FIBER OPTICS CONTROLLER #32	1.000	1.000		
			L S	0.000	0.00	
			1,571.00000	1.000		1,571.00
1980	614-80000	FLASHING BEACON FLASHING BEACONS (SOLAR) MCR # 39	3.000	3.000		
			EACH	0.000	0.00	
			2,211.17000	3.000		6,633.51
1985	900-00014	ADDED ITEM (LUMP SUM)/ MCR #40 LT. STD MET 21.3 MAT. ONLY	1.000	1.000		
			L S	0.000	0.00	
			17,109.00000	1.000		17,109.00
1990	900-00014	ADDED ITEM (LUMP SUM)/ MCR #41 QUAD IMPACE ATTEN. MAT ONLY	1.000	1.000		
			L S	0.000	0.00	
			40,059.62000	1.000		40,059.62
1995	210-01200	RESET END ANCHORAGE MCR #42	4.000	4.000		
			EACH	0.000	0.00	
			476.25000	4.000		1,905.00
2000	606-01380	END ANCHORAGE TYPE 3H MCR #43	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 44
 ESTIMATE RUN 03/07/2002
 15:03:16

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						
2005	900-00014	ADDED ITEM (LUMP SUM)/ MCR #44 RELOCATE IRRIGATION PIPE	1.000	1.000		
			L S	0.000	0.00	
			4,271.31000	1.000		4,271.31
2010	900-00014	ADDED ITEM (LUMP SUM)/ MCR #45 REPLACE ELECTRIC CONDUIT	1.000	1.000		
			L S	0.000	0.00	
			5,430.20000	1.000		5,430.20
2020	900-00014	ADDED ITEM (LUMP SUM)/ MCR #46 REDIRECT ITS CONDUIT	1.000	1.000		
			L S	0.000	0.00	
			3,002.60000	1.000		3,002.60
2025	900-00014	ADDED ITEM (LUMP SUM)/ MCR #47 RELOCATE CONTROL CABINET	1.000	1.000		
			L S	0.000	0.00	
			4,340.33000	1.000		4,340.33
2030	900-00014	ADDED ITEM (LUMP SUM)/ MCR #48 REMOVAL OF TRASH AND BUILDINGS	1.000	1.000		
			L S	0.000	0.00	
			17,188.22000	1.000		17,188.22
2035	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT PRICE REDUCTION	1.000	-740.000		
			DOL	0.000	0.00	
			1.00000	-740.000		-740.00
			CAT 0200	CURRENT AMT	\$14,378,642.98 \$	-14,505.05 \$13,842,454.74
CAT NO0300 STRUCTURE E-17-BB WALL B						
1460	601-03000	CONCRETE CLASS D	68.000	68.000		
			M3	0.000	0.00	
			296.35000	68.000		20,151.80
1465	601-40300	*STRUCTURAL CONCRETE COATING	242.000	242.000		
			M2	0.000	0.00	
			4.57000	242.000		1,105.94
1470	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	242.000	242.000		
			M2	0.000	0.00	
			6.27000	242.000		1,517.34
1475	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,113.000	6,113.000		
			KG	0.000	0.00	
			1.12000	6,113.000		6,846.56

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 45
 ESTIMATE RUN 03/07/2002
 15:03:16

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 E-17-BB WALL B						
1480	606-10400	*BRIDGE RAIL TYPE 4	94.000	94.000		
			M	0.000	0.00	
			155.49000	94.000		14,616.06
1485	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	85.000	85.000		
			M	0.000	0.00	
			69.37000	85.000		5,896.45
1490	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	85.000	85.000		
			M	0.000	0.00	
			22.66000	85.000		1,926.10
			CAT 0300	CURRENT AMT \$	52,060.25 \$	0.00 \$
						52,060.25
CAT NO0301 STRUCTURE E-17-C WALL C						
1495	504-04100	*MECHANICALLY STABILIZED EARTH WALL	210.000	210.000		
			M2	0.000	0.00	
			276.15000	210.000		57,991.50
1500	601-03000	CONCRETE CLASS D	133.000	133.000		
			M3	0.000	0.00	
			296.35000	133.000		39,414.55
1505	601-40300	*STRUCTURAL CONCRETE COATING	408.000	408.000		
			M2	0.000	0.00	
			4.57000	408.000		1,864.56
1510	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	423.000	423.000		
			M2	0.000	0.00	
			6.27000	423.000		2,652.21
1515	602-00020	*REINFORCING STEEL (EPOXY COATED)	10,516.000	10,516.000		
			KG	0.000	0.00	
			1.12000	10,516.000		11,777.92
1520	606-00440	*GUARDRAIL TYPE 4 (STYLE CD)	53.000	53.000		
			M	0.000	0.00	
			63.16000	53.000		3,347.48
1525	606-10400	*BRIDGE RAIL TYPE 4	84.000	84.000		
			M	0.000	0.00	
			155.49000	84.000		13,061.16

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 46
 ESTIMATE RUN 03/07/2002
 15:03:16

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 E-17-C WALL C						
1530	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	114.000	114.000		
			M	0.000	0.00	
			69.37000	114.000		7,908.18
1535	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	84.000	84.000		
			M	0.000	0.00	
			22.66000	84.000		1,903.44
			CAT 0301	CURRENT AMT \$	139,921.00 \$	0.00 \$ 139,921.00
CAT NO0302 STRUCTURE E-17-G WALL F & SOUND BARRIER						
1540	206-00000	*STRUCTURE EXCAVATION	2,351.000	2,351.000		
			M3	0.000	0.00	
			21.63000	2,351.000		50,852.13
1545	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,789.000	1,789.000		
			M3	0.000	0.00	
			23.69000	1,789.000		42,381.41
1550	503-00018	*DRILLED CAISSON (450 MM)	1,254.000	1,254.000		
			M	0.000	0.00	
			93.80000	1,254.000		117,625.20
1555	518-00106	WATERSTOP (150 MM)	0.000	0.000		
			M	0.000	0.00	
			52.00000	0.000		0.00
1560	601-03000	CONCRETE CLASS D	714.000	714.000		
			M3	0.000	0.00	
			296.35000	714.000		211,593.90
1565	601-03050	CONCRETE CLASS D (WALL)	310.000	310.000		
			M3	0.000	0.00	
			270.27000	310.000		83,783.70
1570	601-40300	*STRUCTURAL CONCRETE COATING	1,693.000	1,693.000		
			M2	0.000	0.00	
			4.57000	1,693.000		7,737.01
1575	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	8,521.000	8,521.000		
			M2	0.000	0.00	
			6.27000	8,521.000		53,426.67

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 47
 ESTIMATE RUN 03/07/2002
 15:03:16

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 E-17-G WALL F & SOUND BARRIER						
1580	602-00000	*REINFORCING STEEL	53,099.000	53,099.000		
			KG	0.000	0.00	
			0.96000	53,099.000		50,975.04
1585	602-00020	*REINFORCING STEEL (EPOXY COATED)	23,812.000	23,812.000		
			KG	0.000	0.00	
			1.12000	23,812.000		26,669.44
1590	604-19710	*INLET SPECIAL (TRENCH DRAIN) (250 MM WIDTH)	0.000	0.000		
			M	0.000	0.00	
			1,261.75000	0.000		0.00
1595	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	114.200	114.200		
			M2	0.000	0.00	
			28.84000	114.200		3,293.53
1600	607-13144	*FENCE MASONRY (SOUND BARRIER) (3600 MM)	1,004.000	1,004.000		
			M	0.000	0.00	
			533.10000	1,004.000		535,232.40
1600		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1600		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1600		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1600		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1600		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

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 E-17-G WALL F & SOUND BARRIER						
1600		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1600		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1775	900-00007	ADDED ITEM (EACH)/ FIRE HYDRANT ACCESS DOOR MCR 01(8)	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
			CAT 0302	CURRENT AMT \$ 1,192,570.43 \$	0.00	\$ 1,192,570.43
CAT NO0303 STRUCTURE E-17-J WALL G						
1605	504-04100	*MECHANICALLY STABILIZED EARTH WALL	1,304.000	1,304.000		
			M2	0.000	0.00	
			276.15000	1,304.000		360,099.60
1610	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	240.000	240.000		
			M3	0.000	0.00	
			279.20000	240.000		67,008.00
1615	601-03000	CONCRETE CLASS D	255.000	255.000		
			M3	0.000	0.00	
			296.35000	255.000		75,569.25
1620	601-40300	*STRUCTURAL CONCRETE COATING	2,765.000	2,765.000		
			M2	0.000	0.00	
			4.57000	2,765.000		12,636.05
1625	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	3,684.000	3,684.000		
			M2	0.000	0.00	
			6.27000	3,684.000		23,098.68
1630	602-00020	*REINFORCING STEEL (EPOXY COATED)	23,663.000	23,663.000		
			KG	0.000	0.00	
			1.12000	23,663.000		26,502.56
1635	606-10400	*BRIDGE RAIL TYPE 4	324.000	324.000		
			M	0.000	0.00	
			155.49000	324.000		50,378.76

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 49
 ESTIMATE RUN 03/07/2002
 15:03:16

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 E-17-J WALL G						
1640	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	320.000	320.000		
			M	0.000	0.00	
			69.37000	320.000		22,198.40
1645	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	320.000	320.000		
			M	0.000	0.00	
			22.66000	320.000		7,251.20
			CAT 0303	CURRENT AMT \$	644,742.50 \$	0.00 \$ 644,742.50
CAT NO0304 STRUCTURE E-17-VS						
1650	206-00060	*STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	73.000	73.000		
			M3	0.000	0.00	
			97.85000	73.000		7,143.05
1655	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	11.000	11.000		
			M	0.000	0.00	
			230.72000	11.000		2,537.92
1660	601-03040	CONCRETE CLASS D (BRIDGE)	16.000	16.000		
			M3	0.000	0.00	
			341.38000	16.000		5,462.08
1665	601-40250	BRIDGE DECK FINISH (SAWED GROOVES)	33.000	33.000		
			M2	0.000	0.00	
			51.50000	33.000		1,699.50
1670	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,378.000	1,378.000		
			KG	0.000	0.00	
			1.12000	1,378.000		1,543.36
1820	900-00014	ADDED ITEM (LUMP SUM)/ MUD JACKING MCR 01(9)	1.000	1.000		
			L S	0.000	0.00	
			5,195.00000	1.000		5,195.00
			CAT 0304	CURRENT AMT \$	23,580.91 \$	0.00 \$ 23,580.91
CAT NO0305 STRUCTURE BOX CULVERT						
1675	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.500		
			L S	0.000	0.00	
			11,790.48000	0.500		5,895.24
1680	206-00000	*STRUCTURE EXCAVATION	17.000	17.000		
			M3	0.000	0.00	
			21.63000	17.000		367.71

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 50
 ESTIMATE RUN 03/07/2002
 15:03:16

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 BOX CULVERT							
1685	206-00100	*STRUCTURE BACKFILL (CLASS 1)	18.000	18.000			
			M3	0.000	0.00		
			23.69000	18.000		426.42	
1690	601-03030	CONCRETE CLASS D (BOX CULVERT)	16.000	16.000			
			M3	0.000	0.00		
			456.13000	16.000		7,298.08	
1695	602-00000	*REINFORCING STEEL	2,120.000	2,120.000			
			KG	0.000	0.00		
			0.96000	2,120.000		2,035.20	
			CAT 0305	CURRENT AMT \$	16,022.65 \$	0.00 \$	16,022.65
CAT NO0306 STRUCTURE E-17-JK							
1700	202-00425	REMOVAL OF BRIDGE RAILING	158.000	158.000			
			M	0.000	0.00		
			31.20000	158.000		4,929.60	
1705	606-10400	*BRIDGE RAIL TYPE 4	158.000	158.000			
			M	0.000	0.00		
			155.49000	158.000		24,567.42	
1710	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	156.000	156.000			
			M	0.000	0.00		
			69.37000	156.000		10,821.72	
			CAT 0306	CURRENT AMT \$	40,318.74 \$	0.00 \$	40,318.74
CAT NO0307 STRUCTURE E-17-NB							
1715	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28)	0.000	0.000			
			T	0.000	0.00		
			31.78000	0.000		0.00	
1720	515-00120	*WATERPROOFING (MEMBRANE)	378.400	378.400			
			M2	0.000	0.00		
			8.03000	378.400		3,038.55	
1935	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR BRIDGE RAIL TYPE 4 MCR (01-29)	1.000	1.000			
			L S	0.000	0.00		
			342.64000	1.000		342.64	
			CAT 0307	CURRENT AMT \$	3,381.19 \$	0.00 \$	3,381.19

CONTID: C11918
 PCN: 11918-BID
 PROJECT: SP 0253-150

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 51
 ESTIMATE RUN 03/07/2002
 15:03:16

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 CONSTRUCTION ENGINEERING BID ITEMS						
1725	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			87,018.88000	1.000		87,018.88
1730	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,418.96000	1.000		17,418.96
1735	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,768.00000	1.000		1,768.00
1765	700-70070	F/A OBTAIN WATER & SEWER SERVICE	13,311.840	13,311.840		
			F A	0.000	0.00	
			1.00000	13,311.840		13,311.84
			CAT 0400	CURRENT AMT \$	119,517.68 \$	0.00 \$ 119,517.68
			PROJECT TOTAL	CURRENT AMT \$	16,610,758.33 \$	-14,505.05 \$16,074,570.09