

ESTIMATE SUMMARY

10:23:53

CONTID: C11925

ESTIMATE NO: 0031 PROG

SPEC YR: 1999

PCN: 11925-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 500.0 DAYS

TIME ALLOW:

704 WORK DAYS

SH 7 TO WCR 16

PERCENT TIME: 71.02

ORIG TIME ALLOW:

680 WORK DAYS

PROJECT NO: IM 0253-151  
SH 7 TO WCR 16

NAME OF ROAD:

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING 12/31/2003

DATE TIME STARTED 11/19/2001

ONE PLAIN VIEW RD

DATE LET 08/30/2001

DATE WORK BEGAN

DATE AWARDED 09/20/2001

DATE TIME STOPPED 05/06/2005

DATE CONTRACT EXECUTED 10/22/2001

DATE ACCEPTED 05/06/2005

PLAIN WI 53577 608/546-2311

DATE NOTICE TO PROCEED 11/19/2001

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 61,609,799.19 PARTICIPATING	\$ 43,409,455.76	\$ 1,168,093.55
AWARD PROJECT AMT: \$ 53,544,869.95 NON-PARTICIPATING	144,088.58	0.00
PERCENT COMPLETE: 70.69% TOTAL EARNINGS	43,553,544.34	1,168,093.55
FUNDS AVAILABLE: \$ 18,056,254.85 STOCKPILED MATERIALS	1,550,914.56	-345,625.67
	GROSS EARNINGS	45,104,458.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,181.66	822,467.88
	SECURITIES ENCUMBERED	37,181.66
	NET EARNINGS	45,104,458.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	45,104,458.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 822,467.88

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 2  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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	0.000	0.00	
			150,000.00000	0.950		142,500.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0015	202-00001	*REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0020	202-00001	*REMOVAL OF STRUCTURE	72.000	51.000		
			EACH	0.000	0.00	
			1,000.00000	51.000		51,000.00
0025	202-00010	*REMOVAL OF TREE	84.000	75.000		
			EACH	0.000	0.00	
			200.00000	75.000		15,000.00
0030	202-00015	*REMOVAL OF HEADWALL	12.000	9.000		
			EACH	2.000	1,700.00	
			850.00000	11.000		9,350.00
0035	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	0.500		
			EACH	0.000	0.00	
			35,000.00000	0.500		17,500.00
0040	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	3,597.000	3,106.700		
			SY	0.000	0.00	
			2.50000	3,106.700		7,766.75
0041	202-00027	*REMOVAL OF RIPRAP ADD ITEM 202-00027 REM. RIPRAP INTO ROADWAY CATEGORY	225.000	176.000		
			SY	0.000	0.00	
			2.00000	176.000		352.00
0045	202-00035	*REMOVAL OF PIPE	10,898.000	8,899.000		
			LF	160.000	3,200.00	
			20.00000	9,059.000		181,180.00
0050	202-00037	*REMOVAL OF END SECTION	23.000	9.000		
			EACH	4.000	880.00	
			220.00000	13.000		2,860.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 3  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0055	202-00090	*REMOVAL OF DELINEATOR	247.000	202.000		
			EACH	14.000	140.00	
			10.00000	216.000		2,160.00
0060	202-00203	*REMOVAL OF CURB AND GUTTER	2,444.000	2,389.000		
			LF	0.000	0.00	
			2.00000	2,389.000		4,778.00
0065	202-00210	*REMOVAL OF CONCRETE PAVEMENT	189,669.000	187,206.000		
			SY	548.000	1,096.00	
			2.00000	187,754.000		375,508.00
0070	202-00220	*REMOVAL OF ASPHALT MAT CMO 14 SCO103	534,740.000	453,510.000		
			SY	7,438.000	14,876.00	
			2.00000	460,948.000		921,896.00
0075	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	9,702.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0080	202-00250	*REMOVAL OF PAVEMENT MARKING	62,526.000	11,739.000		
			SF	0.000	0.00	
			1.20000	11,739.000		14,086.80
0085	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			30,000.00000	2.000		60,000.00
0090	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.500		
			L S	0.000	0.00	
			8,000.00000	0.500		4,000.00
0095	202-00725	*REMOVAL OF EXISTING LIGHTING SYSTEM	1.000	0.900		
			L S	0.000	0.00	
			13,000.00000	0.900		11,700.00
0100	202-00810	*REMOVAL OF GROUND SIGN	134.000	101.000		
			EACH	0.000	0.00	
			85.00000	101.000		8,585.00
0105	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 4  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0110	202-00895	REMOVAL OF IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			555.00000	1.000		555.00
0115	202-01000	*REMOVAL OF FENCE	50,461.000	35,512.000		
			LF	0.000	0.00	
			0.20000	35,512.000		7,102.40
0120	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	14,944.000	13,644.000		
			LF	0.000	0.00	
			1.85000	13,644.000		25,241.40
0125	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,971.000	1,971.000		
			LF	0.000	0.00	
			9.00000	1,971.000		17,739.00
0130	202-01150	*REMOVAL OF GUARDRAIL TYPE 5	2,436.000	2,436.000		
			LF	0.000	0.00	
			3.00000	2,436.000		7,308.00
0135	202-01300	*REMOVAL OF END ANCHORAGE	43.000	41.000		
			EACH	0.000	0.00	
			155.00000	41.000		6,355.00
0140	202-04001	PLUG CULVERT	12.370	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0145	202-04004	PLUG CULVERT (SPEC)	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0150	202-05150	*SANDBLASTING	84,536.000	20,755.000		
			SF	0.000	0.00	
			0.45000	20,755.000		9,339.75
0155	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) CMO 14 SCO103	1,295,429.000	1,144,099.300		
			CY	0.000	0.00	
			2.00000	1,144,099.300		2,288,198.60
0160	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) CMO 14 SCO103	674,172.000	558,995.200		
			CY	25,032.200	125,161.00	
			5.00000	584,027.400		2,920,137.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 5  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0161	900-00006	ADDED ITEM (DOLLAR)/ CLAIM SETTLEMENT, CMO #20	4,313,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0165	203-00100	*MUCK EXCAVATION	118,449.000	90,283.000		
			CY	12,230.000	73,380.00	
			6.00000	102,513.000		615,078.00
0170	203-01100	*PROOF ROLLING	144.000	128.000		
			hour	2.000	260.00	
			130.00000	130.000		16,900.00
0175	203-01500	*BLADING	167.000	112.000		
			hour	0.000	0.00	
			100.00000	112.000		11,200.00
0180	203-01515	*BACKHOE (LANDSCAPING)	33.000	6.000		
			hour	0.000	0.00	
			135.00000	6.000		810.00
0185	203-01555	*DOZING (LANDSCAPING)	16.000	16.000		
			hour	0.000	0.00	
			80.00000	16.000		1,280.00
0190	203-01594	COMBINATION LOADER	16.000	16.000		
			hour	0.000	0.00	
			4.20000	16.000		67.20
0195	203-01597	*POTHOLING	115.000	77.000		
			hour	0.000	0.00	
			155.00000	77.000		11,935.00
0200	206-00000	*STRUCTURE EXCAVATION	18,843.100	8,100.000		
			CY	0.000	0.00	
			4.20000	8,100.000		34,020.00
0205	206-00065	*STRUCTURE BACKFILL (FLOW-FILL) MCR LINE #77	5,948.100	3,740.200		
			CY	0.000	0.00	
			16.61000	3,740.200		62,124.72
0210	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,551.000	2,130.000		
			CY	0.000	0.00	
			16.50000	2,130.000		35,145.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 6  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0215	206-00510	*FILTER MATERIAL (CLASS A)	1,431.000	1,214.000		
			CY	0.000	0.00	
			35.00000	1,214.000		42,490.00
0216	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ITEM 206 FILTER MATERIAL (CLASS A)	-192.000	-582.000		
			DOL	0.000	0.00	
			1.00000	-582.000		-582.00
0220	206-01750	*SHORING DELETED BY CMO 4	0.000	0.000		
			L S	0.000	0.00	
			400,000.00000	0.000		0.00
0221	206-01750	SHORING ADDED BY CMO NO. 4 SCO41	1.000	0.504		
			L S	0.000	0.00	
			394,500.00000	0.504		198,828.00
0225	207-00205	*TOPSOIL	127,741.000	45,046.000		
			CY	0.000	0.00	
			3.00000	45,046.000		135,138.00
0230	208-00011	*EROSION BALES (WEED FREE)	2,763.000	1,872.000		
			EACH	0.000	0.00	
			9.00000	1,872.000		16,848.00
0232	210-00015	*RESET END SECTION MCR 1 LINE 19	7.000	4.000		
			EACH	0.000	0.00	
			742.50000	4.000		2,970.00
0235	208-00020	*SILT FENCE	7,560.000	6,717.000		
			LF	0.000	0.00	
			2.65000	6,717.000		17,800.05
0236	208-00005	EROSION LOG MCR LINE NO. 56 SCO 65	638.000	0.000		
			LF	0.000	0.00	
			7.70000	0.000		0.00
0240	208-00030	*SEDIMENT BASIN	3.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0242	208-00070	*STABILIZED CONSTRUCTION ENTRANCE MCR LINE ITEM 11	4.000	4.000		
			EACH	0.000	0.00	
			1,320.00000	4.000		5,280.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 7  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0245	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.250		
			L S	0.000	0.00	
			12,000.00000	0.250		3,000.00
0250	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.430		
			L S	0.000	0.00	
			4,500.00000	0.430		1,935.00
0255	210-00010	*RESET MAILBOX STRUCTURE	16.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0257	210-00050	RES FIRE HYDRANT MCR 1 LINE 31 CO # 18	1.000	1.000		
			EACH	0.000	0.00	
			1,402.50000	1.000		1,402.50
0258	210-00750	*RESET LIGHT STANDARD MCR LINE 49 SCO 47 105 #338	2.000	1.000		
			EACH	0.000	0.00	
			967.69000	1.000		967.69
0260	210-00810	*RESET GROUND SIGN	60.000	33.000		
			EACH	0.000	0.00	
			125.00000	33.000		4,125.00
0265	210-00815	*RESET SIGN PANEL	16.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0270	210-00831	*RESET TRAFFIC SIGNAL HEAD	6.000	0.000		
			EACH	0.000	0.00	
			506.85000	0.000		0.00
0275	210-00882	*RESET TRAFFIC SIGNAL VEHICLE DETECTOR DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			2,534.24000	0.000		0.00
0280	210-01011	*RESET GATE DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0281	210-01000	*RESET FENCE MCR LINE ITEM 2, DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			1.04000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 8  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0284	900-00006	ADDED ITEM (DOLLAR)/ F/A A-JOINT WCR 8 MEDIAN EAST & WEST MCR #70	0.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0285	210-01130	*RESET GUARDRAIL TYPE 3	100.000 LF	0.000 0.000	0.00	0.00
			4.10000	0.000		0.00
0286	700-70034	F/A A-JOINT WCR 8 MED E & W MCR L70	812.120 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0290	210-01200	*RESET END ANCHORAGE	2.000 EACH	0.000 0.000	0.00	0.00
			286.00000	0.000		0.00
0291	210-02024	RELAY PIPE (24 IN) MCR LINE 46 SCO35	50.000 LF	50.000 0.000	0.00	0.00
			60.36000	50.000		3,018.00
0292	210-02060	*RELAY PIPE (60 INCH) MCR 1 LINE 17	40.000 LF	40.000 0.000	0.00	0.00
			150.00000	40.000		6,000.00
0293	210-02030	*RELAY PIPE (30 INCH) MCR 1 SCO 51	70.000 LF	70.000 0.000	0.00	0.00
			59.92000	70.000		4,194.40
0295	210-04020	*MODIFY INLET	8.000 EACH	3.000 0.000	0.00	0.00
			1,500.00000	3.000		4,500.00
0300	211-03005	*DEWATERING	1.000 L S	1.000 0.000	0.00	0.00
			6,000.00000	1.000		6,000.00
0305	212-00006	*SEEDING (NATIVE)	250.400 ACRE	107.700 0.000	0.00	0.00
			377.00000	107.700		40,602.90
0310	212-00009	*SEEDING (TEMPORARY)	33.400 ACRE	33.400 0.000	0.00	0.00
			120.00000	33.400		4,008.00



CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 9  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0315	213-00000	*MULCHING	25.600	9.000		
			ACRE	0.000	0.00	
			100.00000	9.000		900.00
0320	213-00003	*MULCHING (WEED FREE)	268.700	128.000		
			ACRE	0.000	0.00	
			220.00000	128.000		28,160.00
0325	213-00061	*MULCH TACKIFIER	43,607.000	22,212.000		
			LB	0.000	0.00	
			1.25000	22,212.000		27,765.00
0330	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,005.000	211.000		
			SY	0.000	0.00	
			12.15000	211.000		2,563.65
0330		MATERIAL ALLOWANCE SOIL RETEN BLANKET (PLASTIC)		6,920.000		
			SY	0.000	0.00	
			2.62500	6,920.000		18,165.00
0331	216-00035	SOIL RETEN BLANKET (PLASTIC) MCR61SCO98 1006 TO 4840 SY	4,840.000	0.000		
			SY	0.000	0.00	
			10.47000	0.000		0.00
0331		MATERIAL ALLOWANCE MCR 61 SCO 098 SOIL RETEN BLANKT (PLAS)		0.000		
			SY	0.000	0.00	
			2.62500	0.000		0.00
0332	216-00035	SOIL RETEN BLANKET (PLASTIC) MCR62SCO98 4841+ SY	2,082.000	0.000		
			SY	0.000	0.00	
			7.58000	0.000		0.00
0335	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	20,484.000	9,633.000		
			SY	0.000	0.00	
			1.20000	9,633.000		11,559.60
0340	217-00000	*HERBICIDE TREATMENT	25,038.000	25,038.000		
			SY	0.000	0.00	
			0.28000	25,038.000		7,010.64
0345	217-00020	*HERBICIDE TREATMENT	7.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 10  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0350	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.700		
			L S	0.000	0.00	
			3,998.00000	0.700		2,798.60
0355	250-00050	*MONITORING TECHNICIAN	4.000	3.500		
			HOOR	0.000	0.00	
			35.88000	3.500		125.58
0360	250-00110	*HEALTH AND SAFETY OFFICER	178.000	177.500		
			HOOR	0.000	0.00	
			69.96000	177.500		12,417.90
0365	250-00120	*MATERIAL SAMPLING AND DELIVERY	45.000	45.000		
			EACH	0.000	0.00	
			55.20000	45.000		2,484.00
0370	250-00210	*SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			23.07000	0.000		0.00
0371	250-00215	SOLID WASTE DISPOSAL (SPEC) CMO 7 DISPOSAL OF SOLID WASTE (SPECIAL) STRUCTURE 365.1	3,680.000	3,680.000		
			CY	0.000	0.00	
			22.00000	3,680.000		80,960.00
0375	304-06007	*AGGREGATE BASE COURSE (CLASS 6) CMO 14 SCO103	169,900.000	122,799.900		
			CY	26,663.000	426,608.00	
			16.00000	149,462.900		2,391,406.40
0375		MATERIAL ALLOWANCE AGGREGATE		0.000		
			CY	0.000	0.00	
			6.17400	0.000		0.00
0375		MATERIAL ALLOWANCE AGGREGATE CORRECTION		0.000		
			CY	0.000	0.00	
			6.17400	0.000		0.00
0375		MATERIAL ALLOWANCE AGGREGATE CORRECTION		-0.002		
			CY	0.000	0.00	
			6.17400	-0.002		-0.01
0375		MATERIAL ALLOWANCE AGGREGATE CORRECTION		0.000		
			CY	0.000	0.00	
			6.17400	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0375		MATERIAL ALLOWANCE AGGREGATE CORRECTION		0.000		
			CY	0.000	0.00	
			6.17400	0.000		0.00
0375		MATERIAL ALLOWANCE AGGREGATE CORRECTION		0.000		
			CY	0.000	0.00	
			6.17400	0.000		0.00
0375		MATERIAL ALLOWANCE AGGREGATE CORRECTION		0.000		
			CY	0.000	0.00	
			6.17400	0.000		0.00
0375		MATERIAL ALLOWANCE AGGREGATE		0.000		
			CY	0.000	0.00	
			6.17401	0.000		0.00
0375		MATERIAL ALLOWANCE AGGREGATE		16,765.140		
			CY	-16,765.140	-108,973.41	
			6.50000	0.000		0.00
0375		MATERIAL ALLOWANCE AGGREGATE		7,797.000		
			CY	-7,797.000	-50,680.50	
			6.50000	0.000		0.00
0375		MATERIAL ALLOWANCE AGGREGATE		6,772.000		
			CY	-2,100.746	-13,654.85	
			6.50000	4,671.254		30,363.15
0375		MATERIAL ALLOWANCE AGGREGATE		13,089.000		
			CY	0.000	0.00	
			6.50000	13,089.000		85,078.50
0375		MATERIAL ALLOWANCE AGGREGATE		21,299.000		
			CY	0.000	0.00	
			6.50000	21,299.000		138,443.50
0375		MATERIAL ALLOWANCE ABC (CL. 6)		0.000		
			CY	0.000	0.00	
			5.76000	0.000		0.00
0375		MATERIAL ALLOWANCE ABC CL 6 (COMBINED)		0.000		
			CY	0.000	0.00	
			6.50000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 12  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0376	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ITEM 304 (CL 6) CO # 17	-17,859.080	-6,841.640		
			DOL	0.000	0.00	
			1.00000	-6,841.640		-6,841.64
0377	304-03000	*AGGREGATE BASE COURSE (CLASS 3) MCR 1 LINE 29 CO # 15	0.000	41,124.010		
			TON	0.000	0.00	
			15.40000	41,124.010		633,309.75
0377		MATERIAL ALLOWANCE AGGREGATE		0.000		
			TON	0.000	0.00	
			3.05000	0.000		0.00
0377		MATERIAL ALLOWANCE AGGREGATE		0.000		
			TON	0.000	0.00	
			3.05000	0.000		0.00
0377		MATERIAL ALLOWANCE AGGREGATE CORRECTION		0.000		
			TON	0.000	0.00	
			3.05000	0.000		0.00
0378	304-03000	ABC (CL 3) MCR 1 SCO15	41,124.010	0.000		
			TON	0.000	0.00	
			15.40000	0.000		0.00
0379	304-03005	ABC (CL 3) ADD ITEM 304 ABC (CL. 3)	22,482.000	0.000		
			CY	0.000	0.00	
			16.10000	0.000		0.00
0380	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	968.500	593.670		
			TON	0.000	0.00	
			174.00000	593.670		103,298.58
0381	700-70035	F/A ADDED MIX DESIGN COST	8,082.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0382	700-70035	F/A ADDED AC COST MCR 43	31,014.120	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0383	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-400.000	-80.000		
			DOL	0.000	0.00	
			1.00000	-80.000		-80.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 13  
 ESTIMATE RUN 01/16/2004  
 10:23:53

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0385	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) CMO 14 SCO103, MCR 1	53,235.910	21,799.610		
			TON	0.000	0.00	
			34.25000	21,799.610		746,636.64
0386	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) MCR 1 LINE 28 CO # 14	476.420	476.420		
			TON	0.000	0.00	
			52.09000	476.420		24,816.72
0387	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ITEM 403 HBP (GR. S)(75)(PG 64-22)	-10,394.630	-10,394.630		
			DOL	0.000	0.00	
			1.00000	-10,394.630		-10,394.63
0388	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) CMO 12 TEMP ASPH SHLDR, MCR 1	3,519.460	3,519.460		
			TON	0.000	0.00	
			34.25000	3,519.460		120,541.51
0389	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HBP (GR S)(75)(PG 64-22) CMO 17 SCO104	-10,702.350	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0390	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28) CMO 14 SCO103	20,209.820	9,767.090		
			TON	0.000	0.00	
			43.50000	9,767.090		424,868.42
0391	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ITEM 403 HBP (GR S)(75)(PG 64-28)	-3,321.100	-3,321.100		
			DOL	0.000	0.00	
			1.00000	-3,321.100		-3,321.10
0392	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HBP (GR. S) (75) (PG 64-28)	-549.320	-549.320		
			DOL	0.000	0.00	
			1.00000	-549.320		-549.32
0395	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	10,530.150	5,677.790		
			TON	0.000	0.00	
			45.50000	5,677.790		258,339.45
0396	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR PG BINDER 76-28	-1,667.580	-1,667.580		
			DOL	0.000	0.00	
			1.00000	-1,667.580		-1,667.58
0400	412-00800	*CONCRETE PAVEMENT (8 INCH)	9,216.000	8,054.000		
			SY	0.000	0.00	
			23.00000	8,054.000		185,242.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			2.38000	0.000		0.00
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			2.38000	0.000		0.00
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		487.164		
			SY	0.000	0.00	
			2.38000	487.164		1,159.45
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		243.235		
			SY	0.000	0.00	
			2.38000	243.235		578.90
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		394.567		
			SY	0.000	0.00	
			2.38000	394.567		939.07
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		1,075.559		
			SY	0.000	0.00	
			2.38000	1,075.559		2,559.83
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		842.786		
			SY	0.000	0.00	
			2.38000	842.786		2,005.83
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		962.971		
			SY	0.000	0.00	
			2.38000	962.971		2,291.87
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		416.109		
			SY	0.000	0.00	
			2.38000	416.109		990.34
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			2.38000	0.000		0.00
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			2.38000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0400		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
				2.38000		0.00
0400		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
				0.88000		0.00
0400		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
				0.88000		0.00
0400		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
				0.88000		0.00
0400		MATERIAL ALLOWANCE SAND AGGREGATE		784.807		
			SY	0.000	0.00	
				0.88000		690.63
0400		MATERIAL ALLOWANCE SAND AGGREGATE		521.205		
			SY	0.000	0.00	
				0.88000		458.66
0400		MATERIAL ALLOWANCE SAND AGGREGATE		174.625		
			SY	0.000	0.00	
				0.88000		153.67
0400		MATERIAL ALLOWANCE SAND AGGREGATE		1,658.227		
			SY	0.000	0.00	
				0.88000		1,459.24
0400		MATERIAL ALLOWANCE SAND AGGREGATE		1,128.352		
			SY	0.000	0.00	
				0.88000		992.95
0400		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
				0.88000		0.00
0400		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
				0.88000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0400		MATERIAL ALLOWANCE STEEL AND CURE		0.000		
			SY	0.000	0.00	
			1.46000	0.000		0.00
0405	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	27,411.000	26,704.000		
			SY	0.000	0.00	
			23.50000	26,704.000		627,544.00
0405		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			2.53000	0.000		0.00
0405		MATERIAL ALLOWANCE ROCK AGGREGATE		455.553		
			SY	0.000	0.00	
			2.53000	455.553		1,152.55
0405		MATERIAL ALLOWANCE ROCK AGGREGATE		232.830		
			SY	0.000	0.00	
			2.53000	232.830		589.06
0405		MATERIAL ALLOWANCE ROCK AGGREGATE		377.688		
			SY	0.000	0.00	
			2.53000	377.688		955.55
0405		MATERIAL ALLOWANCE ROCK AGGREGATE		1,029.542		
			SY	0.000	0.00	
			2.53000	1,029.542		2,604.74
0405		MATERIAL ALLOWANCE ROCK AGGREGATE		806.727		
			SY	0.000	0.00	
			2.53000	806.727		2,041.02
0405		MATERIAL ALLOWANCE ROCK AGGREGATE		934.549		
			SY	0.000	0.00	
			2.53000	934.549		2,364.41
0405		MATERIAL ALLOWANCE ROCK AGGREGATE		403.830		
			SY	0.000	0.00	
			2.53000	403.830		1,021.69
0405		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			2.53000	0.000		0.00



CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0405		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
				2.53000		0.00
0405		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
				2.53000		0.00
0405		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
				0.93000		0.00
0405		MATERIAL ALLOWANCE SAND AGGREGATE		2,888.000		
			SY	0.000	0.00	
				0.93000	2,888.000	2,685.84
0405		MATERIAL ALLOWANCE SAND AGGREGATE		1,560.570		
			SY	0.000	0.00	
				0.93000	1,560.570	1,451.33
0405		MATERIAL ALLOWANCE SAND AGGREGATE		501.839		
			SY	0.000	0.00	
				0.93000	501.839	466.71
0405		MATERIAL ALLOWANCE SAND AGGREGATE		168.140		
			SY	0.000	0.00	
				0.93000	168.140	156.37
0405		MATERIAL ALLOWANCE SAND AGGREGATE		1,596.602		
			SY	0.000	0.00	
				0.93000	1,596.602	1,484.84
0405		MATERIAL ALLOWANCE SAND AGGREGATE		1,086.419		
			SY	0.000	0.00	
				0.93000	1,086.419	1,010.37
0405		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
				0.93000	0.000	0.00
0405		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
				0.93000	0.000	0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0405		MATERIAL ALLOWANCE STEEL AND CURE		0.000		
			SY	0.000	0.00	
				1.46000		0.00
0410	412-00900	*CONCRETE PAVEMENT (9 INCH)	863.000	211.000		
			SY	0.000	0.00	
				26.00000		5,486.00
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
				2.67000		0.00
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
				2.67000		0.00
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		239.689		
			SY	0.000	0.00	
				2.67000		639.97
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		45.348		
			SY	0.000	0.00	
				2.67000		121.08
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		73.562		
			SY	0.000	0.00	
				2.67000		196.41
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		200.524		
			SY	0.000	0.00	
				2.67000		535.40
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		157.127		
			SY	0.000	0.00	
				2.67000		419.53
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		230.775		
			SY	0.000	0.00	
				2.67000		616.17
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		99.719		
			SY	0.000	0.00	
				2.67000		266.25

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			2.67000	0.000		0.00
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			2.67000	0.000		0.00
0410		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			2.67000	0.000		0.00
0410		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			0.93000	0.000		0.00
0410		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			0.93000	0.000		0.00
0410		MATERIAL ALLOWANCE SAND AGGREGATE		294.333		
			SY	0.000	0.00	
			0.99000	294.333		291.39
0410		MATERIAL ALLOWANCE SAND AGGREGATE		96.899		
			SY	0.000	0.00	
			0.99000	96.899		95.93
0410		MATERIAL ALLOWANCE SAND AGGREGATE		32.465		
			SY	0.000	0.00	
			0.99000	32.465		32.14
0410		MATERIAL ALLOWANCE SAND AGGREGATE		308.293		
			SY	0.000	0.00	
			0.99000	308.293		305.21
0410		MATERIAL ALLOWANCE SAND AGGREGATE		209.778		
			SY	0.000	0.00	
			0.99000	209.778		207.68
0410		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			0.99000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0410		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
				0.99000		0.00
0415	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	3,245.000	0.000		
			SY	0.000	0.00	
				27.00000		0.00
0415		MATERIAL ALLOWANCE SAND AGGREGATE		1,514.643		
			SY	0.000	0.00	
				1.15000	1,514.643	1,741.84
0415		MATERIAL ALLOWANCE SAND AGGREGATE		487.070		
			SY	0.000	0.00	
				1.15000	487.070	560.13
0415		MATERIAL ALLOWANCE SAND AGGREGATE		163.191		
			SY	0.000	0.00	
				1.15000	163.191	187.67
0415		MATERIAL ALLOWANCE SAND AGGREGATE		1,549.609		
			SY	0.000	0.00	
				1.15000	1,549.609	1,782.05
0415		MATERIAL ALLOWANCE SAND AGGREGATE		1,054.443		
			SY	0.000	0.00	
				1.15000	1,054.443	1,212.61
0415		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
				1.15000	0.000	0.00
0415		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
				1.15000	0.000	0.00
0415		MATERIAL ALLOWANCE ROCK AGGREGATE		1,232.619		
			SY	0.000	0.00	
				3.12000	1,232.619	3,845.77
0415		MATERIAL ALLOWANCE ROCK AGGREGATE		226.593		
			SY	0.000	0.00	
				3.12000	226.593	706.97

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0415		MATERIAL ALLOWANCE ROCK AGGREGATE		367.567		
			SY	0.000	0.00	
			3.12000	367.567		1,146.81
0415		MATERIAL ALLOWANCE ROCK AGGREGATE		1,001.958		
			SY	0.000	0.00	
			3.12000	1,001.958		3,126.11
0415		MATERIAL ALLOWANCE ROCK AGGREGATE		785.112		
			SY	0.000	0.00	
			3.12000	785.112		2,449.55
0415		MATERIAL ALLOWANCE ROCK AGGREGATE		1,163.772		
			SY	0.000	0.00	
			3.12000	1,163.772		3,630.97
0415		MATERIAL ALLOWANCE ROCK AGGREGATE		502.878		
			SY	0.000	0.00	
			3.12000	502.878		1,568.98
0415		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.12000	0.000		0.00
0415		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.12000	0.000		0.00
0415		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.12000	0.000		0.00
0420	412-01100	*CONCRETE PAVEMENT (11 INCH)	5,236.000	5,236.000		
			SY	0.000	0.00	
			28.00000	5,236.000		146,608.00
0420		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.27000	0.000		0.00
0420		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.27000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0420		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.27000	0.000		0.00
0420		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.27000	0.000		0.00
0420		MATERIAL ALLOWANCE ROCK AGGREGATE		120.122		
			SY	0.000	0.00	
			3.27000	120.122		392.80
0420		MATERIAL ALLOWANCE ROCK AGGREGATE		198.581		
			SY	0.000	0.00	
			3.27000	198.581		649.36
0420		MATERIAL ALLOWANCE ROCK AGGREGATE		294.358		
			SY	0.000	0.00	
			3.27000	294.358		962.55
0420		MATERIAL ALLOWANCE ROCK AGGREGATE		127.196		
			SY	0.000	0.00	
			3.27000	127.196		415.93
0420		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.27000	0.000		0.00
0420		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.27000	0.000		0.00
0420		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.27000	0.000		0.00
0420		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0420		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0420		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0420		MATERIAL ALLOWANCE SAND AGGREGATE		27.450		
			SY	0.000	0.00	
			1.20000	27.450		32.94
0420		MATERIAL ALLOWANCE SAND AGGREGATE		393.675		
			SY	0.000	0.00	
			1.20000	393.675		472.41
0420		MATERIAL ALLOWANCE SAND AGGREGATE		267.883		
			SY	0.000	0.00	
			1.20000	267.883		321.46
0420		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0420		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0425	412-01300	*CONCRETE PAVEMENT (13 INCH) DELETED BY CMO 8		0.000		
			SY	0.000	0.00	
			26.50000	0.000		0.00
0425		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0425		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0425		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0425		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0425		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0425		MATERIAL ALLOWANCE ROCK AGGREGATE		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0425		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0425		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0425		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0425		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0425		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0425		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0425		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0425		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0425		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0425		MATERIAL ALLOWANCE SAND AGGREGATE		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0425		MATERIAL ALLOWANCE STEEL AND CURE		-0.007		
			SF	0.000	0.00	
			1.46000	-0.007		-0.01



CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0425		MATERIAL ALLOWANCE STEEL AND CURE		0.000		
			SF	0.000	0.00	
			1.46000	0.000		0.00
0425		MATERIAL ALLOWANCE STEEL AND CURE		0.000		
			SF	0.000	0.00	
			1.46000	0.000		0.00
0425		MATERIAL ALLOWANCE STEEL AND CURE		0.000		
			SY	0.000	0.00	
			1.46000	0.000		0.00
0426	412-01300	*CONCRETE PAVEMENT (13 INCH) CMO 8 ITEM 412 CONC PAVE (13 INCH) LOAD TRANSFER DEVICES	517,403.000	339,162.000		
			SY	13,970.000	366,293.40	
			26.22000	353,132.000		9,259,121.04
0426		MATERIAL ALLOWANCE ROCK AGGREGATE CMO 8		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0426		MATERIAL ALLOWANCE ROCK AGGREGATE CMO 8 CORRECTION		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0426		MATERIAL ALLOWANCE ROCK AGGREGATE CMO 8		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0426		MATERIAL ALLOWANCE ROCK AGGREGATE CMO 8		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0426		MATERIAL ALLOWANCE ROCK AGGREGATE CMO 8		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0426		MATERIAL ALLOWANCE ROCK AGGREGATE CMO 8		3,148.313		
			SY	-3,148.313	-12,152.49	
			3.86000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0426		MATERIAL ALLOWANCE ROCK AGGREGATE CMO 8		33,534.303		
			SY	-10,821.684	-41,771.70	
			3.86000	22,712.619		87,670.71
0426		MATERIAL ALLOWANCE ROCK AGGREGATE CMO 8		41,895.684		
			SY	0.000	0.00	
			3.86000	41,895.684		161,717.34
0426		MATERIAL ALLOWANCE ROCK AGGREGATE CMO 8		14,974.943		
			SY	0.000	0.00	
			3.86000	14,974.943		57,803.28
0426		MATERIAL ALLOWANCE ROCK AGGREGATE CMO 8		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0426		MATERIAL ALLOWANCE ROCK AGGREGATE CMO 8		0.000		
			SY	0.000	0.00	
			3.86000	0.000		0.00
0426		MATERIAL ALLOWANCE SAND AGGREGATE CMO 8		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0426		MATERIAL ALLOWANCE SAND AGGREGATE CMO 8 CORRECTION		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0426		MATERIAL ALLOWANCE SAND AGGREGATE CMO 8		9,496.648		
			SY	-9,496.648	-13,485.24	
			1.42000	0.000		0.00
0426		MATERIAL ALLOWANCE SAND AGGREGATE CMO 8		83,703.754		
			SY	-4,473.352	-6,352.16	
			1.42000	79,230.402		112,507.17
0426		MATERIAL ALLOWANCE SAND AGGREGATE CMO 8		24,712.303		
			SY	0.000	0.00	
			1.42000	24,712.303		35,091.47

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0426		MATERIAL ALLOWANCE SAND AGGREGATE CMO 8		7,743.697		
			SY	0.000	0.00	
			1.42000	7,743.697		10,996.05
0426		MATERIAL ALLOWANCE SAND AGGREGATE CMO 8		71,515.732		
			SY	0.000	0.00	
			1.42000	71,515.732		101,552.34
0426		MATERIAL ALLOWANCE SAND AGGREGATE CMO 8		45,125.437		
			SY	0.000	0.00	
			1.42000	45,125.437		64,078.12
0426		MATERIAL ALLOWANCE SAND AGGREGATE CMO 8		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0426		MATERIAL ALLOWANCE SAND AGGREGATE CMO 8		0.000		
			SY	0.000	0.00	
			1.42000	0.000		0.00
0426		MATERIAL ALLOWANCE STEEL AND CURE CMO 8		0.000		
			SY	0.000	0.00	
			1.46000	0.000		0.00
0426		MATERIAL ALLOWANCE STEEL AND CURE CMO 8		0.000		
			SY	0.000	0.00	
			1.46000	0.000		0.00
0426		MATERIAL ALLOWANCE STEEL AND CURE CMO 8		102,361.014		
			SY	-13,970.000	-20,396.20	
			1.46000	88,391.014		129,050.88
0426		MATERIAL ALLOWANCE STEEL AND CURE CMO 8		57,496.644		
			SY	0.000	0.00	
			1.46000	57,496.644		83,945.10
0426		MATERIAL ALLOWANCE STEEL AND CURE CMO 8		0.000		
			SY	0.000	0.00	
			1.46000	0.000		0.00
0426		MATERIAL ALLOWANCE STEEL AND CURE CMO 8		0.000		
			SY	0.000	0.00	
			1.46000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 28  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0427	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ITEM 412, CONC PVMT (13) INCH SLUMP	-20.980	-20.980		
			DOL	0.000	0.00	
			1.00000	-20.980		-20.98
0430	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	7,012.670	3,157.000		
			SY	0.000	0.00	
			2.00000	3,157.000		6,314.00
0435	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	167,114.000	139,405.200		
			SY	4,749.000	6,173.70	
			1.30000	144,154.200		187,400.46
0435		MATERIAL ALLOWANCE GEOTEX FABRIC		0.000		
			SY	0.000	0.00	
			0.41000	0.000		0.00
0435		MATERIAL ALLOWANCE GEOTEX FABRIC		0.000		
			SY	0.000	0.00	
			0.41000	0.000		0.00
0435		MATERIAL ALLOWANCE GEOTEX FABRIC		0.000		
			SY	0.000	0.00	
			0.41000	0.000		0.00
0440	503-00042	*DRILLED CAISSON (42 INCH)	69.000	35.000		
			LF	0.000	0.00	
			133.00000	35.000		4,655.00
0445	503-00048	*DRILLED CAISSON (48 INCH)	144.000	82.000		
			LF	0.000	0.00	
			159.00000	82.000		13,038.00
0447	506-00206	RIPRAP (6 IN)	238.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0450	506-00209	*RIPRAP (9 INCH)	236.000	104.000		
			CY	0.000	0.00	
			40.00000	104.000		4,160.00
0455	506-00212	*RIPRAP (12 INCH)	510.000	37.700		
			CY	0.000	0.00	
			40.00000	37.700		1,508.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0455		MATERIAL ALLOWANCE RIPRAP		216.300		
			CY	-216.300	-2,641.02	
			12.21000	0.000		0.00
0455		MATERIAL ALLOWANCE RIPRAP		75.000		
			CY	-75.000	-1,800.75	
			24.01000	0.000		0.00
0460	506-00218	*RIPRAP (18 INCH)	298.000	214.000		
			CY	0.000	0.00	
			41.00000	214.000		8,774.00
0465	507-00000	CONCRETE SLOPE AND DITCH PAVING MCR 1	256.300	147.400		
			CY	0.000	0.00	
			265.00000	147.400		39,061.00
0470	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	113.700	47.400		
			CY	0.000	0.00	
			430.00000	47.400		20,382.00
0475	509-00000	STRUCTURAL STEEL	554.000	0.000		
			LB	0.000	0.00	
			10.50000	0.000		0.00
0477	509-00001	STR STEEL (GALV) MCR 1	944.000	0.000		
			LB	0.000	0.00	
			4.50000	0.000		0.00
0480	601-01000	*CONCRETE CLASS B	47.300	23.000		
			CY	0.000	0.00	
			450.00000	23.000		10,350.00
0485	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	2.000	0.000		
			CY	0.000	0.00	
			870.00000	0.000		0.00
0489	900-00006	ADDED ITEM (DOLLAR)/ CMO 18 VALUE ENGINEERING INCENTIVE	15,244.020	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0490	601-03030	*CONCRETE CLASS D (BOX CULVERT) CMO 18 SCO109	2,177.300	1,799.330		
			CY	0.000	0.00	
			180.00000	1,799.330		323,879.40

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 30  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0491	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 57 SCO 65 ADDED COST FAST TRACK CONC	2,412.500	0.000		
			DOL	2,412.500	2,412.50	
			1.00000	2,412.500		2,412.50
0492	601-40301	STRUCT CONC COATING	2,740.000	0.000		
			SF	0.000	0.00	
			0.61000	0.000		0.00
0495	602-00000	*REINFORCING STEEL CMO 18 SCO109	472,407.000	396,654.000		
			LB	0.000	0.00	
			0.46000	396,654.000		182,460.84
0500	602-00020	*REINFORCING STEEL (EPOXY COATED)	25,876.000	25,876.000		
			LB	0.000	0.00	
			0.59000	25,876.000		15,266.84
0505	603-01150	*15 INCH REINFORCED CONCRETE PIPE	115.000	115.000		
			LF	0.000	0.00	
			93.00000	115.000		10,695.00
0505		MATERIAL ALLOWANCE 15" RCP		13.000		
			LF	0.000	0.00	
			8.93000	13.000		116.09
0510	603-01180	*18 INCH REINFORCED CONCRETE PIPE	4,787.000	3,940.000		
			LF	40.000	2,440.00	
			61.00000	3,980.000		242,780.00
0510		MATERIAL ALLOWANCE 18 INCH RCP		0.000		
			LF	0.000	0.00	
			10.24000	0.000		0.00
0510		MATERIAL ALLOWANCE 18 INCH RCP		0.000		
			LF	0.000	0.00	
			10.24000	0.000		0.00
0510		MATERIAL ALLOWANCE 18 INCH RCP		0.000		
			LF	0.000	0.00	
			10.24000	0.000		0.00
0510		MATERIAL ALLOWANCE 18 INCH RCP		0.000		
			LF	0.000	0.00	
			10.24000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 31  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0515	603-01240	*24 INCH REINFORCED CONCRETE PIPE	3,336.000	2,782.000		
			LF	0.000	0.00	
			80.00000	2,782.000		222,560.00
0515		MATERIAL ALLOWANCE 603-01240 24" RCP		0.000		
			LF	0.000	0.00	
			15.56000	0.000		0.00
0515		MATERIAL ALLOWANCE 603-01240 24" RCP		0.000		
			LF	0.000	0.00	
			20.40000	0.000		0.00
0520	603-01300	*30 INCH REINFORCED CONCRETE PIPE	1,142.000	990.000		
			LF	0.000	0.00	
			75.00000	990.000		74,250.00
0520		MATERIAL ALLOWANCE 30" RCP		47.000		
			LF	0.000	0.00	
			20.13000	47.000		946.11
0520		MATERIAL ALLOWANCE 603-01300 30"RCP		0.000		
			LF	0.000	0.00	
			28.90000	0.000		0.00
0525	603-01360	*36 INCH REINFORCED CONCRETE PIPE	1,174.000	1,076.000		
			LF	0.000	0.00	
			110.00000	1,076.000		118,360.00
0525		MATERIAL ALLOWANCE 36" RCP		0.000		
			LF	0.000	0.00	
			27.37000	0.000		0.00
0530	603-01600	*60 INCH REINFORCED CONCRETE PIPE	708.000	588.000		
			LF	0.000	0.00	
			220.00000	588.000		129,360.00
0530		MATERIAL ALLOWANCE 60 INCH RCP		0.000		
			LF	0.000	0.00	
			87.35000	0.000		0.00
0530		MATERIAL ALLOWANCE 60 INCH RCP		0.000		
			LF	0.000	0.00	
			87.35000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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		MATERIAL ALLOWANCE 60 INCH RCP		0.000		
			LF	0.000	0.00	
			87.35000	0.000		0.00
0530		MATERIAL ALLOWANCE 60 INCH RCP		0.000		
			LF	0.000	0.00	
			87.35000	0.000		0.00
0530		MATERIAL ALLOWANCE 60 INCH RCP		0.000		
			LF	0.000	0.00	
			87.35000	0.000		0.00
0535	603-01720	*72 INCH REINFORCED CONCRETE PIPE	477.000	477.000		
			LF	0.000	0.00	
			250.00000	477.000		119,250.00
0535		MATERIAL ALLOWANCE 72 INCH RCP		0.000		
			LF	0.000	0.00	
			118.17000	0.000		0.00
0535		MATERIAL ALLOWANCE 72 INCH RCP		0.000		
			LF	0.000	0.00	
			118.17000	0.000		0.00
0535		MATERIAL ALLOWANCE 72" RCP		0.000		
			LF	0.000	0.00	
			118.17000	0.000		0.00
0540	603-02180	*23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	0.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0545	603-02240	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	817.000	543.000		
			LF	0.000	0.00	
			90.00000	543.000		48,870.00
0545		MATERIAL ALLOWANCE 30X19 INCH RCP		0.000		
			LF	0.000	0.00	
			27.93000	0.000		0.00
0550	603-02300	*38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	235.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00



CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0550		MATERIAL ALLOWANCE 38 X 24 INCH RCP ELLIPTICAL		80.000		
			LF	0.000	0.00	
			36.56000	80.000		2,924.80
0555	603-03180	*18 INCH REINFORCED CONCRETE PIPE SPECIAL	229.000	229.000		
			LF	0.000	0.00	
			65.60000	229.000		15,022.40
0560	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	82.000	48.000		
			EACH	2.000	1,900.00	
			950.00000	50.000		47,500.00
0560		MATERIAL ALLOWANCE 18 INCH REINFORCED CONCRETE END SECTION		0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0560		MATERIAL ALLOWANCE 18" RCES		0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0565	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	29.000	25.000		
			EACH	0.000	0.00	
			957.00000	25.000		23,925.00
0565		MATERIAL ALLOWANCE 24 INCH REINFORCED CONCRETE END SECTION		0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0565		MATERIAL ALLOWANCE 24" RCES		0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0565		MATERIAL ALLOWANCE 24" RCES		0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0565		MATERIAL ALLOWANCE 603-05024 24" RCES		0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0570	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	4.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0570		MATERIAL ALLOWANCE 30" RCES		1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00
0575	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	7.000	5.000		
			EACH	0.000	0.00	
			1,100.00000	5.000		5,500.00
0580	603-05060	*60 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			2,200.00000	6.000		13,200.00
0580		MATERIAL ALLOWANCE 60 INCH REINFORCED CONCRETE END SECTION		0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0580		MATERIAL ALLOWANCE 60 INCH REINFORCED CONCRETE END SECTION		0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0580		MATERIAL ALLOWANCE 60" RCES		1.000		
			EACH	0.000	0.00	
			820.00000	1.000		820.00
0585	603-05072	*72 INCH REINFORCED CONCRETE END SECTION	4.000	3.000		
			EACH	0.000	0.00	
			2,650.00000	3.000		7,950.00
0585		MATERIAL ALLOWANCE 72 INCH REINFORCED CONCRETE END SECTION		0.000		
			EACH	0.000	0.00	
			1,070.00000	0.000		0.00
0585		MATERIAL ALLOWANCE 72" RCES		1.000		
			EACH	0.000	0.00	
			1,070.00000	1.000		1,070.00
0590	603-05118	23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	0.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0595	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	13.000	9.000		
			EACH	0.000	0.00	
			1,050.00000	9.000		9,450.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0595		MATERIAL ALLOWANCE 603-05124 30"X19" RCES		0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0600	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0600		MATERIAL ALLOWANCE 38"X24" RCES		3.000		
			EACH	0.000	0.00	
			447.00000	3.000		1,341.00
0605	603-10180	18 INCH CORRUGATED STEEL PIPE	286.000	26.000		
			LF	40.000	2,000.00	
			50.00000	66.000		3,300.00
0610	603-10240	24 INCH CORRUGATED STEEL PIPE	377.000	239.000		
			LF	8.000	440.00	
			55.00000	247.000		13,585.00
0610		MATERIAL ALLOWANCE 24 INCH CSP		0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0615	603-15090	90 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	917.000	917.000		
			LF	0.000	0.00	
			160.00000	917.000		146,720.00
0620	603-30018	18 INCH STEEL END SECTION	12.000	0.000		
			EACH	2.000	1,900.00	
			950.00000	2.000		1,900.00
0625	603-30024	24 INCH STEEL END SECTION	12.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0630	603-71307	13X7 FOOT CONCRETE BOX CULVERT (PRECAST) DELETED BY CMO 18 SCO109	0.000	0.000		
			LF	0.000	0.00	
			800.00000	0.000		0.00
0635	604-00305	INLET TYPE C (5 FOOT)	19.000	9.000		
			EACH	0.000	0.00	
			1,495.00000	9.000		13,455.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 36  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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	604-00310	INLET TYPE C (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,095.00000	2.000		4,190.00
0645	604-00315	INLET TYPE C (15 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			2,770.00000	0.000		0.00
0650	604-00350	*INLET TYPE C (SPECIAL)	2.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0655	604-00405	*INLET TYPE C (DOUBLE) (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			2,915.00000	0.000		0.00
0660	604-00505	*INLET TYPE D (5 FOOT)	7.000	5.800		
			EACH	0.000	0.00	
			2,840.00000	5.800		16,472.00
0665	604-00510	*INLET TYPE D (10 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			3,740.00000	1.000		3,740.00
0670	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
0675	604-19210	*INLET TYPE R L 10 (10 FOOT)	8.000	8.000		
			EACH	0.000	0.00	
			3,445.00000	8.000		27,560.00
0680	604-19315	*INLET TYPE R L 15 (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,720.00000	2.000		11,440.00
0682	900-00007	ADDED ITEM (EACH)/ MCR 1 LINE 35 TEMPORARY INLET	4.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0685	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 37  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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	604-30015	*MANHOLE SLAB BASE (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0695	604-31010	*MANHOLE BOX BASE (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0700	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	10,475.000	8,973.000		
			LF	0.000	0.00	
			30.00000	8,973.000		269,190.00
0700		MATERIAL ALLOWANCE 4 INCH PERFORATED PIPE		620.000		
			LF	0.000	0.00	
			0.58000	620.000		359.60
0700		MATERIAL ALLOWANCE 4 INCH COUPLINGS		31.345		
			EACH	0.000	0.00	
			0.58000	31.345		18.18
0700		MATERIAL ALLOWANCE GEOTEX FABRIC		0.034		
			SY	0.000	0.00	
			0.29000	0.034		0.01
0705	605-00080	*8 INCH PERFORATED PIPE UNDERDRAIN	13,807.000	11,160.000		
			LF	0.000	0.00	
			32.00000	11,160.000		357,120.00
0705		MATERIAL ALLOWANCE 8 INCH PERFORATED PIPE		1,913.000		
			LF	0.000	0.00	
			1.95000	1,913.000		3,730.35
0705		MATERIAL ALLOWANCE 8 INCH COUPLINGS		107.138		
			EACH	0.000	0.00	
			1.95000	107.138		208.92
0705		MATERIAL ALLOWANCE 8 INCH WYE		8.626		
			EACH	-8.626	-173.82	
			20.15000	0.000		0.00
0705		MATERIAL ALLOWANCE GEOTEX FABRIC		1,878.793		
			SY	0.000	0.00	
			0.29000	1,878.793		544.85

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 38  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0710	605-82100	*PIPE EDGE DRAIN	11,755.000	9,254.000		
			LF	0.000	0.00	
			12.00000	9,254.000		111,048.00
0710		MATERIAL ALLOWANCE 8 INCH PERFORATED PIPE		461.000		
			LF	-461.000	-898.95	
			1.95000	0.000		0.00
0710		MATERIAL ALLOWANCE 8 INCH COUPLINGS		25.426		
			EACH	0.000	0.00	
			1.95000	25.426		49.58
0710		MATERIAL ALLOWANCE 8 INCH WYE		2.045		
			EACH	0.000	0.00	
			20.15000	2.045		41.21
0710		MATERIAL ALLOWANCE GEOTEX FABRIC		444.000		
			SY	0.000	0.00	
			0.29000	444.000		128.76
0711	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ITEM 206 PIPE EDGE DRAIN	-324.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0715	605-84000	*SUBSURFACE DRAIN OUTLET	4,124.000	1,454.000		
			LF	100.000	3,000.00	
			30.00000	1,554.000		46,620.00
0715		MATERIAL ALLOWANCE 8 INCH SOLID PIPE		758.000		
			LF	-100.000	-195.00	
			1.95000	658.000		1,283.10
0720	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) CMO 14 SCO103	7,573.000	2,060.000		
			LF	0.000	0.00	
			9.55000	2,060.000		19,673.00
0720		MATERIAL ALLOWANCE GUARDRAIL		8,315.000		
			LF	0.000	0.00	
			2.32000	8,315.000		19,290.80
0720		MATERIAL ALLOWANCE GUARDRAIL		200.000		
			LF	0.000	0.00	
			2.32000	200.000		464.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0720		MATERIAL ALLOWANCE GUARDRAIL		300.000		
			LF	0.000	0.00	
			2.32000	300.000		696.00
0720		MATERIAL ALLOWANCE GUARDRAIL		63.000		
			LF	0.000	0.00	
			2.32000	63.000		146.16
0720		MATERIAL ALLOWANCE GR POSTS		320.400		
			EACH	0.000	0.00	
			20.25000	320.400		6,488.10
0720		MATERIAL ALLOWANCE GR POSTS		650.000		
			EACH	0.000	0.00	
			20.25000	650.000		13,162.50
0720		MATERIAL ALLOWANCE GR POSTS		80.000		
			EACH	0.000	0.00	
			20.25000	80.000		1,620.00
0720		MATERIAL ALLOWANCE GR POSTS		415.000		
			EACH	0.000	0.00	
			20.25000	415.000		8,403.75
0720		MATERIAL ALLOWANCE GR POSTS		155.000		
			EACH	0.000	0.00	
			20.25000	155.000		3,138.75
0720		MATERIAL ALLOWANCE GR POSTS		0.000		
			EACH	0.000	0.00	
			20.25000	0.000		0.00
0720		MATERIAL ALLOWANCE REFLECTORS		367.600		
			EACH	0.000	0.00	
			2.00000	367.600		735.20
0720		MATERIAL ALLOWANCE GUARDRAIL TYP 3		0.000		
			LF	0.000	0.00	
			2.32000	0.000		0.00
0725	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) CMO 14 SCO103		4,056.000	1,011.000	
			LF	0.000	0.00	
			50.00000	1,011.000		50,550.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 40  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0730	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	602.000	276.000		
			LF	0.000	0.00	
			52.00000	276.000		14,352.00
0735	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	717.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0736	900-00014	ADDED ITEM (LUMP SUM)/ CMO 19 SCO105 PAYMENT FOR EFCS FORMS	1.000	0.000		
			L S	0.000	0.00	
			4,848.37000	0.000		0.00
0740	606-01340	*END ANCHORAGE TYPE 3D CMO 14 SCO 103	17.000	8.000		
			EACH	0.000	0.00	
			395.00000	8.000		3,160.00
0740		MATERIAL ALLOWANCE END ANCHORS		10.000		
			EACH	0.000	0.00	
			155.00000	10.000		1,550.00
0740		MATERIAL ALLOWANCE 3D GUARDRAIL		250.000		
			LF	0.000	0.00	
			3.06000	250.000		765.00
0745	606-01370	*TRANSITION TYPE 3G CMO 14 SCO 103	20.000	8.000		
			EACH	0.000	0.00	
			745.00000	8.000		5,960.00
0745		MATERIAL ALLOWANCE 3G END ANCHOR		8.000		
			EACH	0.000	0.00	
			260.00000	8.000		2,080.00
0745		MATERIAL ALLOWANCE 3G END ANCHOR		4.000		
			EACH	0.000	0.00	
			260.00000	4.000		1,040.00
0750	606-01380	*TRANSITION TYPE 3H CMO 14 SCO 103	6.000	2.000		
			EACH	0.000	0.00	
			405.00000	2.000		810.00
0750		MATERIAL ALLOWANCE END ANCHORS		5.000		
			EACH	0.000	0.00	
			205.00000	5.000		1,025.00



CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 41  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0755	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	32.000	13.000		
			EACH	0.000	0.00	
			1,145.00000	13.000		14,885.00
0755		MATERIAL ALLOWANCE SRT END ANCHORS		20.000		
			EACH	0.000	0.00	
			785.00000	20.000		15,700.00
0755		MATERIAL ALLOWANCE SRT END ANCHORS		10.000		
			EACH	0.000	0.00	
			785.00000	10.000		7,850.00
0760	607-00005	*END POST	107.000	4.000		
			EACH	0.000	0.00	
			65.00000	4.000		260.00
0765	607-00010	*CORNER AND LINE BRACE POST	134.000	35.000		
			EACH	0.000	0.00	
			100.00000	35.000		3,500.00
0770	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	71,785.000	16,376.000		
			LF	0.000	0.00	
			0.85000	16,376.000		13,919.60
0775	607-11525	*FENCE (PLASTIC)	1,356.000	1,356.000		
			LF	0.000	0.00	
			2.00000	1,356.000		2,712.00
0776	607-52905	*END POST (CHAIN LINK) MCR 1 LINE 24 CO # 14	2.000	2.000		
			EACH	0.000	0.00	
			255.00000	2.000		510.00
0777	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK) MCR 1 LINE 25 CO # 14	2.000	2.000		
			EACH	0.000	0.00	
			196.61000	2.000		393.22
0778	607-53172	*FENCE CHAIN LINK (72 INCH) MCR 1 LINE 26 CO # 14	93.000	93.000		
			LF	0.000	0.00	
			21.00000	93.000		1,953.00
0780	607-60116	*16 FOOT GATE	3.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 42  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0785	607-60120	*20 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0787	607-60274	*24 FOOT GATE DOUBLE (CHAIN LINK) MCR 1 LINE 27 CO # 14	1.000	1.000		
			EACH	0.000	0.00	
			1,397.00000	1.000		1,397.00
0788	607-60324	24 FT GATE TWIN	0.000	0.000		
			EACH	0.000	0.00	
			314.67000	0.000		0.00
0790	608-00000	*CONCRETE SIDEWALK	2,423.000	1,993.000		
			SY	0.000	0.00	
			20.00000	1,993.000		39,860.00
0791	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ITEM 608-00000, CONCRETE SIDEWALK	-230.400	-230.400		
			DOL	0.000	0.00	
			1.00000	-230.400		-230.40
0795	608-00010	*CONCRETE CURB RAMP DELETED BY MCR 42	0.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0796	608-00010	*CONCRETE CURB RAMP TRUNCATED DOMES MCR LINE 42 SCO35	211.000	173.000		
			SY	0.000	0.00	
			76.90000	173.000		13,303.70
0800	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,177.000	2,177.000		
			LF	0.000	0.00	
			12.50000	2,177.000		27,212.50
0805	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,063.000	2,984.000		
			LF	0.000	0.00	
			13.25000	2,984.000		39,538.00
0810	609-24008	*GUTTER TYPE 2 (8 FOOT)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0815	609-60011	CURB TYPE 6 (SECTION M)	252.000	252.000		
			LF	0.000	0.00	
			60.00000	252.000		15,120.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 43  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	18,410.000	18,266.000		
			SF	0.000	0.00	
			4.25000	18,266.000		77,630.50
0825	610-00040	MEDIAN COVER MATERIAL (BITUMINOUS) DELETED FM 105	0.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0830	612-00001	*DELINEATOR (TYPE I)	445.000	181.000		
			EACH	0.000	0.00	
			15.00000	181.000		2,715.00
0835	612-00002	*DELINEATOR (TYPE II)	314.000	164.000		
			EACH	0.000	0.00	
			20.00000	164.000		3,280.00
0840	612-00003	*DELINEATOR (TYPE III)	28.000	22.000		
			EACH	0.000	0.00	
			22.00000	22.000		484.00
0845	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	331.000	160.000		
			EACH	0.000	0.00	
			24.00000	160.000		3,840.00
0850	613-00075	*3/4 INCH ELECTRICAL CONDUIT	2,676.000	2,419.000		
			LF	167.000	1,693.38	
			10.14000	2,586.000		26,222.04
0855	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	20,236.000	14,329.000		
			LF	229.000	1,392.32	
			6.08000	14,558.000		88,512.64
0860	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	4,742.000	4,655.000		
			LF	0.000	0.00	
			15.21000	4,655.000		70,802.55
0865	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,824.65000	0.000		0.00
0870	613-32250	*LIGHT STANDARD STEEL (25 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			1,824.66000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0870		MATERIAL ALLOWANCE 25' LIGHT STANDARD		4.000		
			EACH	0.000	0.00	
			680.00000	4.000		2,720.00
0875	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	50.000	29.000		
			EACH	0.000	0.00	
			2,027.39000	29.000		58,794.31
0875		MATERIAL ALLOWANCE		18.000		
			EACH	0.000	0.00	
			898.00000	18.000		16,164.00
0880	613-40000	*CONCRETE FOUNDATION PAD	55.000	30.000		
			EACH	0.000	0.00	
			608.22000	30.000		18,246.60
0880		MATERIAL ALLOWANCE CONC FOUNDATION PAD		20.000		
			EACH	0.000	0.00	
			244.00000	20.000		4,880.00
0885	613-50410	*LIGHT STANDARD (TEMPORARY)	21.000	21.000		
			EACH	0.000	0.00	
			5,879.44000	21.000		123,468.24
0886	613-05000	*DIRECT-BURIAL CABLE MCR LINE ITEM 1	1,686.000	1,686.000		
			LF	0.000	0.00	
			9.90000	1,686.000		16,691.40
0890	613-75250	*LUMINAIRE METAL HALIDE (250 WATT)	62.000	29.000		
			EACH	0.000	0.00	
			506.85000	29.000		14,698.65
0890		MATERIAL ALLOWANCE LIGHT FIXTURE PH1		29.000		
			EACH	0.000	0.00	
			430.82000	29.000		12,493.78
0895	614-00011	*SIGN PANEL (CLASS I)	648.000	219.000		
			SF	0.000	0.00	
			18.00000	219.000		3,942.00
0895		MATERIAL ALLOWANCE SIGN PANEL I		56.500		
			SF	0.000	0.00	
			10.95000	56.500		618.67

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 45  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0897	700-70034	F/A HOV SIGN PNLS - SUP ONLY MCRSCO118	2,377.090	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	614-00012	*SIGN PANEL (CLASS II)	1,095.000	381.130		
			SF	0.000	0.00	
			18.00000	381.130		6,860.34
0900		MATERIAL ALLOWANCE SIGN PANEL II		0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0905	614-00013	*SIGN PANEL (CLASS III)	1,440.000	863.000		
			SF	0.000	0.00	
			20.00000	863.000		17,260.00
0905		MATERIAL ALLOWANCE SIGN PANEL III		0.000		
			SF	0.000	0.00	
			13.10000	0.000		0.00
0910	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY) DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0913	614-00066	TIMBER SIGN POST (6X6 IN) MCR LINE ITEM 5 CO # 5	80.000	0.000		
			LF	80.000	800.00	
			10.00000	80.000		800.00
0915	614-00612	*STEEL SIGN POST (W 6X12)	23.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0920	614-00615	*STEEL SIGN POST (W 6X15)	132.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0925	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	665.000	241.000		
			LF	0.000	0.00	
			21.00000	241.000		5,061.00
0925		MATERIAL ALLOWANCE POST		74.000		
			LF	0.000	0.00	
			2.35000	74.000		173.90

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 46  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
0930	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	1,060.000	339.000		
			LF	0.000	0.00	
			28.00000	339.000		9,492.00
0930		MATERIAL ALLOWANCE POST		75.000		
			LF	0.000	0.00	
			9.65000	75.000		723.75
0935	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	457.000	131.000		
			LF	0.000	0.00	
			32.00000	131.000		4,192.00
0935		MATERIAL ALLOWANCE POST		0.000		
			LF	0.000	0.00	
			12.55000	0.000		0.00
0940	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0945	614-03002	*CONCRETE FOOTING (TYPE 2)	8.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0950	614-10135	*LED VARIABLE MESSAGE SIGN SYSTEM DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			132,109.58000	0.000		0.00
0950		MATERIAL ALLOWANCE VMS SIGN		0.000		
			EACH	0.000	0.00	
			92,130.60000	0.000		0.00
0950		MATERIAL ALLOWANCE REVISED LINE MATRIX		0.000		
			EACH	0.000	0.00	
			10,890.00000	0.000		0.00
0954	614-32400	MONOTUBE OVERHEAD SIGN CANT (24 IN DIA) CMO #5 SCO30	2.000	1.000		
			EACH	0.000	0.00	
			29,011.40000	1.000		29,011.40
0955	614-60200	*CANTILEVER STRUCTURE (20 TO LESS THAN 25 FOOT FRAME)	2.000	1.000		
			EACH	0.000	0.00	
			12,466.44000	1.000		12,466.44

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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		MATERIAL ALLOWANCE STRUCTURE		0.000		
			EACH	0.000	0.00	
			8,370.00000	0.000		0.00
0960	614-60250	*CANTILEVER STRUCTURE (25 TO LESS THAN 30 FOOT FRAME)	2.000	1.000		
			EACH	0.000	0.00	
			16,621.92000	1.000		16,621.92
0960		MATERIAL ALLOWANCE STRUCTURE		0.000		
			EACH	0.000	0.00	
			10,665.00000	0.000		0.00
0965	614-60300	*CANTILEVER STRUCTURE (30 TO LESS THAN 35 FOOT FRAME)	5.000	3.000		
			EACH	0.000	0.00	
			19,827.39000	3.000		59,482.17
0965		MATERIAL ALLOWANCE STRUCTURE		0.000		
			EACH	0.000	0.00	
			13,122.00000	0.000		0.00
0967	614-80006	SURFACE CONDITION ANALYZER MCR LINE 64 SCO107	1.000	0.000		
			EACH	0.000	0.00	
			8,119.70000	0.000		0.00
0968	614-80311	BARRICADE (TY 3 F-A) MCR LINE 65 SCO107	5.000	0.000		
			EACH	0.000	0.00	
			264.00000	0.000		0.00
0969	614-80312	BARRICADE (TY 3 F-B) MCR LINE 66 SCO107	1.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0970	614-80387	*RUMBLE STRIP (GRINDING)	39,348.000	0.000		
			LF	0.000	0.00	
			0.23000	0.000		0.00
0972	700-70034	F/A FILL NBML CON RUM STRIPS MCR1 SCO119	2,172.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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		MATERIAL ALLOWANCE IMPACT ATTENUATOR (QUADGUARD)		0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0980	614-85316	*TRAFFIC SIGNAL SPAN WIRE POLE (16 INCH)	1.000	0.000		
			EACH	1.000	6,082.18	
			6,082.18000	1.000		6,082.18
0985	614-86757	*DEICING SYSTEM	2.000	1.400		
			EACH	0.000	0.00	
			100,000.00000	1.400		140,000.00
0985		MATERIAL ALLOWANCE SYSTEM COMPONENTS		0.930		
			EACH	0.000	0.00	
			32,640.00000	0.930		30,355.20
0985		MATERIAL ALLOWANCE SYSTEM COMPONENTS CORRECTION		0.200		
			EACH	0.000	0.00	
			32,640.00000	0.200		6,528.00
0985		MATERIAL ALLOWANCE SYSTEM COMPONENTS CORRECTION		0.020		
			EACH	0.000	0.00	
			32,640.00000	0.020		652.80
0987	900-00006	ADDED ITEM (DOLLAR)/ SCO112 F/A ADDED ACTIVATION LIGHTS FOR DEICING SYSTEMS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0988	700-70034	F/A ACTIVATION LIGHTS FOR DEICING SYS MCR L82	815.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0990	614-87100	*AUTOMATIC TRAFFIC RECORDING STATION	1.000	0.700		
			EACH	0.000	0.00	
			56,767.02000	0.700		39,736.91
0990		MATERIAL ALLOWANCE TRAFFIC RECORDING SENSORS		1.000		
			EACH	0.000	0.00	
			1,560.00000	1.000		1,560.00
0995	615-00030	EMBANKMENT PROTECTOR TYPE 3	10.000	10.000		
			EACH	0.000	0.00	
			700.00000	10.000		7,000.00



CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 49  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
1000	616-00240	*24 INCH CONCRETE SIPHON PIPE	914.000	551.000		
			LF	0.000	0.00	
			75.00000	551.000		41,325.00
1005	616-00300	*30 INCH CONCRETE SIPHON PIPE	383.000	265.000		
			LF	0.000	0.00	
			97.50000	265.000		25,837.50
1010	616-30024	*24 INCH TRASH GUARD	11.000	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
1015	616-30030	*30 INCH TRASH GUARD	4.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
1020	616-50048	*6 INCH VALVE AND VALVE BOX	5.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
1022	617-00048	*48 INCH CULVERT PIPE MCR LINE ITEM 8 CO#5	416.000	416.000		
			LF	0.000	0.00	
			69.32000	416.000		28,837.12
1023	617-00048	*48 INCH CULVERT PIPE MCR LINE ITEM 10 CO# 5	130.000	130.000		
			LF	0.000	0.00	
			79.54000	130.000		10,340.20
1025	617-00060	*60 INCH CULVERT PIPE	460.000	460.000		
			LF	0.000	0.00	
			85.00000	460.000		39,100.00
1027	617-00072	*72 INCH CULVERT PIPE MCR LINE ITEM 9 CO#5	135.000	135.000		
			LF	0.000	0.00	
			155.98000	135.000		21,057.30
1030	617-03010	*DETOUR CULVERT PIPE	1,810.000	1,317.000		
			LF	0.000	0.00	
			39.00000	1,317.000		51,363.00
1030		MATERIAL ALLOWANCE 18 INCH CMP		0.000		
			LF	0.000	0.00	
			5.30000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 50  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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	619-10240	*24 INCH WELDED STEEL PIPE	1,227.000	1,227.000		
			LF	0.000	0.00	
			120.00000	1,227.000		147,240.00
1039	900-00006	ADDED ITEM (DOLLAR)/ 24" WELDED STEEL PIPE (JACKED) CREDIT MCR LINE #68	-7,353.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1040	619-10247	*24 INCH WELDED STEEL PIPE (JACKED)	1,053.000	918.000		
			LF	67.500	12,825.00	
			190.00000	985.500		187,245.00
1040		MATERIAL ALLOWANCE 24 INCH STEEL PIPE		0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
1041	619-10300	*30 INCH WELDED STEEL PIPE MCR 1 LINE 16 SCO 7	173.000	173.000		
			LF	0.000	0.00	
			233.20000	173.000		40,343.60
1042	619-10307	*30 INCH WELDED STEEL PIPE (JACKED) MCR 1 LINE 13	220.000	220.000		
			LF	0.000	0.00	
			324.50000	220.000		71,390.00
1045	619-10427	*42 INCH WELDED STEEL PIPE (JACKED) DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			285.00000	0.000		0.00
1050	619-10487	*48 INCH WELDED STEEL PIPE (JACKED) MCR 1, DELETED FM105	0.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00
1055	619-50320	*4 INCH PLASTIC PIPE	6,487.000	6,087.000		
			LF	0.000	0.00	
			9.60000	6,087.000		58,435.20
1055		MATERIAL ALLOWANCE 4 INCH PLASTIC PIPE		0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
1055		MATERIAL ALLOWANCE 4" PLASTIC PIPE		340.000		
			LF	0.000	0.00	
			2.75000	340.000		935.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 51  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
1060	619-50480	*6 INCH PLASTIC PIPE	4,717.000	4,637.000		
			LF	0.000	0.00	
			8.50000	4,637.000		39,414.50
1060		MATERIAL ALLOWANCE 6" PLASTIC PIPE		334.000		
			LF	0.000	0.00	
			5.15000	334.000		1,720.10
1065	619-50640	*8 INCH PLASTIC PIPE	1,915.000	1,915.000		
			LF	0.000	0.00	
			28.00000	1,915.000		53,620.00
1065		MATERIAL ALLOWANCE 8 INCH PLASTIC PIPE		0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
1070	619-50960	*12 INCH PLASTIC PIPE	3,005.000	3,005.000		
			LF	0.000	0.00	
			37.00000	3,005.000		111,185.00
1070		MATERIAL ALLOWANCE 12 INCH PLASTIC PIPE		0.000		
			LF	0.000	0.00	
			8.25000	0.000		0.00
1070		MATERIAL ALLOWANCE 12" PLASTIC PIPE		0.000		
			LF	0.000	0.00	
			10.34000	0.000		0.00
1075	619-50961	*12 INCH PLASTIC PIPE (INSTALL ONLY)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1080	621-00450	*DETOUR PAVEMENT	65,181.000	62,130.000		
			SY	0.000	0.00	
			23.50000	62,130.000		1,460,055.00
1085	625-00000	*CONSTRUCTION SURVEYING	1.000	0.820		
			L S	0.035	19,250.00	
			550,000.00000	0.855		470,250.00
1086	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	108.000	84.500		
			HOUR	0.000	0.00	
			100.00000	84.500		8,450.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 52  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
1087	625-00001	CONST SURVEYING (HOUR) ADD ITEM 625-00001 CONSTRUCTION SURVEYING (HOURLY)	14.000	0.000		
		HOUR		2.500	150.00	
			60.00000	2.500		150.00
1090	626-00000	*MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			,631,534.37000	1.000		4,631,534.37
1095	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
		L S		0.000	0.00	
			10,000.00000	0.500		5,000.00
1100	627-00001	*PAVEMENT MARKING PAINT	350.000	165.000		
		GAL		0.000	0.00	
			33.00000	165.000		5,445.00
1105	627-00002	*THERMOPLASTIC PAVEMENT MARKING	6,398.000	6,398.000		
		SF		0.000	0.00	
			1.50000	6,398.000		9,597.00
1110	627-00005	*EPOXY PAVEMENT MARKING	2,284.000	1,298.000		
		GAL		0.000	0.00	
			55.00000	1,298.000		71,390.00
1115	627-00032	*RAISED FLEXIBLE PAVEMENT MARKER (TEMPORARY)	0.000	0.000		
		EACH		0.000	0.00	
			6.00000	0.000		0.00
1120	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	463.000	83.000		
		SF		0.000	0.00	
			10.00000	83.000		830.00
1125	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	21,222.000	566.000		
		SF		0.000	0.00	
			9.00000	566.000		5,094.00
1130	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	915.000	390.000		
		SF		0.000	0.00	
			18.00000	390.000		7,020.00
1135	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	600.000	0.000		
		SF		0.000	0.00	
			9.50000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 53  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
1140	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			214.11000	0.000		0.00
1145	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			247.05000	0.000		0.00
1150	629-01031	*SURVEY MONUMENT (TYPE 3A)	12.000	0.000		
			EACH	0.000	0.00	
			301.95000	0.000		0.00
1155	629-01210	*ADJUST MONUMENT BOX	4.000	0.000		
			EACH	0.000	0.00	
			301.95000	0.000		0.00
1160	630-00000	FLAGGING	11,128.000	9,431.000		
			HOURLY	225.500	5,863.00	
			26.00000	9,656.500		251,069.00
1162	630-00003	UNIFORMED TRAF CTRL MCR 1	89.000	13.500		
			HOURLY	0.000	0.00	
			35.75000	13.500		482.63
1165	630-00007	TRAFFIC CONTROL INSPECTION	323.000	203.000		
			DAY	10.000	1,000.00	
			100.00000	213.000		21,300.00
1170	630-00009	TRAFFIC CONTROL VEHICLE (TRUCK)	1.000	0.500		
			EACH	0.000	0.00	
			25,000.00000	0.500		12,500.00
1175	630-00012	TRAFFIC CONTROL MANAGEMENT	720.000	457.000		
			DAY	22.000	6,600.00	
			300.00000	479.000		143,700.00
1180	630-80001	FLASHING BEACON (PORTABLE)	14.000	1.000		
			EACH	6.000	8,100.00	
			1,350.00000	7.000		9,450.00
1185	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 54  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
1190	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	4.500		
			EACH	0.000	0.00	
			275.00000	4.500		1,237.50
1195	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
1200	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	134.000	59.500		
			EACH	7.500	975.00	
			130.00000	67.000		8,710.00
1205	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	221.000	71.000		
			EACH	35.500	7,100.00	
			200.00000	106.500		21,300.00
1210	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	81.000	28.500		
			EACH	12.000	3,360.00	
			280.00000	40.500		11,340.00
1215	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,659.000	660.000		
			SF	125.000	3,625.00	
			29.00000	785.000		22,765.00
1217	630-80350	VERT PANEL MCR 1 LINE 32	40.000	20.000		
			EACH	0.000	0.00	
			55.00000	20.000		1,100.00
1220	630-80355	PORTABLE MESSAGE SIGN PANEL DELETED BY MCR 1	0.000	0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00
1221	630-80359	PORT MESG PANEL MCR LINE ITEM 3	1,069.000	936.000		
			DAY	19.000	2,375.00	
			125.00000	955.000		119,375.00
1225	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00
1230	630-80360	DRUM CHANNELIZING DEVICE	925.000	250.000		
			EACH	0.000	0.00	
			60.00000	250.000		15,000.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 55  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
1235	630-80367	PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
1236	900-00006	ADDED ITEM (DOLLAR)/ F/A SPEED MONITOR REGISTRATION 2005	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1237	700-70034	F/A SPEED MONITOR REGISTR MCR L67	204.030	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1240	630-80370	CONCRETE BARRIER (TEMPORARY)	83,797.000	41,565.000		
			LF	0.000	0.00	
			5.00000	41,565.000		207,825.00
1241	630-80378	GLARE SCREEN (TEMP) MCR LINE 54 SCO 59	960.000	480.000		
			LF	0.000	0.00	
			12.00000	480.000		5,760.00
1245	630-80380	TRAFFIC CONE	630.000	315.000		
			EACH	0.000	0.00	
			12.00000	315.000		3,780.00
1250	630-80402	DELINEATOR (TYPE II) (TEMPORARY)	91.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
1255	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	1.000		
			DAY	1.000	900.00	
			900.00000	2.000		1,800.00
1260	630-85010	IMPACT ATTENUATOR (TEMPORARY)	16.000	7.000		
			EACH	0.000	0.00	
			3,500.00000	7.000		24,500.00
1265	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			4,000.00000	0.500		2,000.00
1270	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 56  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
1275	700-70011	F/A PARTNERING	6,260.430	6,260.430		
			F A	0.000	0.00	
			1.00000	6,260.430		6,260.43
1280	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	32,877.490	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1285	700-70013	F/A CONCRETE INCENTIVE PAYMENT	639,462.640	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1290	700-70014	F/A INCENTIVE BRIDGE DECK SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1295	700-70020	F/A ON-THE-JOB TRAINEE	2,139.600	2,010.000		
			EACH	0.000	0.00	
			1.00000	2,010.000		2,010.00
1300	700-70022	F/A OJT PILOT	14,460.400	9,500.000		
			F A	0.000	0.00	
			1.00000	9,500.000		9,500.00
1305	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1310	700-70034	*F/A HAZARDOUS MATERIALS TESTING	6,868.160	6,868.160		
			F A	0.000	0.00	
			1.00000	6,868.160		6,868.16
1311	700-70034	F/A MCR 1 LINE 37 TRANSPORT EQUIPMENT	1,083.500	1,083.500		
			F A	0.000	0.00	
			1.00000	1,083.500		1,083.50
1312	700-70034	F/A F/A UNDERGROUND UTILITY MARKERS	1,589.560	1,589.560		
			F A	0.000	0.00	
			1.00000	1,589.560		1,589.56
1313	700-70034	F/A CLASS D CONCRETE INVOICE FOR STR. D-17-E CAP HOLES	210.450	210.450		
			F A	0.000	0.00	
			1.00000	210.450		210.45



CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 57  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
1314	700-70034	F/A F/A MSE WALLS WCR 6	367,914.680	109,388.440		
			F A	31,158.890	31,158.89	
			1.00000	140,547.330		140,547.33
1315	700-70035	F/A RAIL ROAD PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1320	700-70036	F/A FUEL COST PRICE ADJUSTMENT	49,668.660	3,613.000		
			F A	202.020	202.02	
			1.00000	3,815.020		3,815.02
1323	700-70034	F/A CONDUIT DEICING VAULTS MCR 1	2,196.700	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1324	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (STA. 218+80 & 234+60) MCR #76	1.000	0.000		
			L S	0.000	0.00	
			14,352.70000	0.000		0.00
1325	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	21,934.950	21,356.350		
			F A	0.000	0.00	
			1.00000	21,356.350		21,356.35
1326	700-70034	F/A F/A INVOICE FOR MANHOLE RINGS AND COVERS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1327	900-00006	ADDED ITEM (DOLLAR)/ LAWSON PAYROLL WITHHOLDING	0.000	-2,400.000		
			DOL	0.000	0.00	
			1.00000	-2,400.000		-2,400.00
1328	700-70180	*F/A GAS LINES MCR 1	4,705.230	4,705.230		
			F A	0.000	0.00	
			1.00000	4,705.230		4,705.23
1329	700-70034	F/A F/A RENTAL PUMPS & GENERATORS/SNOWSTORM	14,160.510	14,160.510		
			F A	0.000	0.00	
			1.00000	14,160.510		14,160.51
1330	700-70220	F/A PHONE SERVICE	2,508.560	17.530		
			F A	0.000	0.00	
			1.00000	17.530		17.53

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

Page 58  
 ESTIMATE RUN 01/16/2004  
 10:23:53

ESTIMATE NO: 0031

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						
1331	700-70034	F/A MH LIDS & SAFTY GRID D-17-AA & D-17-EF MCR 1	414.000	414.000		
			F A	0.000	0.00	
			1.00000	414.000		414.00
1333	900-00004	*ADDED ITEM (CUBIC YARD)/ CMO 6 REMOVAL AND REPLACEMENT OF COAL: WCR 8 RAMP C	23,058.000	23,058.000		
			CY	0.000	0.00	
			8.50000	23,058.000		195,993.00
1334	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1 LINE 34 MILLING OF FAULTING SLABS I-25	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
1335	700-70310	F/A LANDSCAPING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1336	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1 LINE 21 RESET HEADWALL, HEADGATE, AND WEIR	1.000	0.000		
			L S	0.000	0.00	
			2,624.69000	0.000		0.00
1337	900-00006	ADDED ITEM (DOLLAR)/ LANE RENTALS	-117,387.500	-42,200.000		
			DOL	-631.250	-631.25	
			1.00000	-42,831.250		-42,831.25
1339	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1 LINE 22 REMOVAL OF BASEMENT	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
1340	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1341	900-00005	*ADDED ITEM (DAY)/ GEOPRBE INV CONTAM SOIL AT 365.1 MCR 1	1.500	1.500		
			DAY	0.000	0.00	
			1,210.00000	1.500		1,815.00
1342	900-00014	*ADDED ITEM (LUMP SUM)/ REM TRASH & TIRES MCR LINE 7 SC05	1.000	1.000		
			L S	0.000	0.00	
			8,800.00000	1.000		8,800.00
1343	900-00004	*ADDED ITEM (CUBIC YARD)/ MATERIAL HANDLING (STOCKPILE) MCR 1	0.000	426.000		
			CY	0.000	0.00	
			11.00000	426.000		4,686.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 59  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
1344	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1 LINE 20 INSTALL HEADWALL, HEADGATE, AND WEIR	1.000	1.000		
			L S	0.000	0.00	
			2,503.53000	1.000		2,503.53
1346	900-00012	ADDED ITEM (FOOT)/ RELAY PIPE (30"X19" ELLIPTICAL) MCR 1	50.000	50.000		
			LF	0.000	0.00	
			59.92000	50.000		2,996.00
1347	900-00006	ADDED ITEM (DOLLAR)/ LAWSON'S LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1348	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION	-150.000	-150.000		
			DOL	0.000	0.00	
			1.00000	-150.000		-150.00
1349	900-00006	ADDED ITEM (DOLLAR)/ CDOT LIEN FOR BACK RENT	0.000	-9,401.220		
			DOL	-5,570.070	-5,570.07	
			1.00000	-14,971.290		-14,971.29
1909	250-00200	MATERIAL HANDLING (STOCKPILE) MCR LINE 15 SCO 136	426.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
1910	900-00006	ADDED ITEM (DOLLAR)/ H.V. ENTERPRISES LIEN	0.000	0.000		
			DOL	-29,986.290	-29,986.29	
			1.00000	-29,986.290		-29,986.29
1915	900-00006	ADDED ITEM (DOLLAR)/ WAGNER EQUIPMENT CO. LIEN	0.000	0.000		
			DOL	-135,737.970	-135,737.97	
			1.00000	-135,737.970		-135,737.97
1920	900-00006	ADDED ITEM (DOLLAR)/ HONNEN EQUIPMENT CO. LIEN	0.000	0.000		
			DOL	-38,222.940	-38,222.94	
			1.00000	-38,222.940		-38,222.94
1925	900-00006	ADDED ITEM (DOLLAR)/ XKE CONTRACTORS LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1930	900-00006	ADDED ITEM (DOLLAR)/ COWELL ELECTRIC, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 60  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
1935	900-00006	ADDED ITEM (DOLLAR)/ POWER EQUIPMENT COMPANY LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1940	900-00006	ADDED ITEM (DOLLAR)/ WESTCO SERVICES LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1945	900-00006	ADDED ITEM (DOLLAR)/ GREEN BROS OIL CO., INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1950	900-00006	ADDED ITEM (DOLLAR)/ TIRE DIST. SYSTEMS, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1955	900-00006	ADDED ITEM (DOLLAR)/ ROCKY MTN SUPPLY LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1960	900-00006	ADDED ITEM (DOLLAR)/ TRI-COUNTY PARTS & EQUIP., LTD LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1965	900-00006	ADDED ITEM (DOLLAR)/ BUCKLEY POWDER CO. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1970	900-00006	ADDED ITEM (DOLLAR)/ HI-PLAINS LEASING, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1975	900-00006	ADDED ITEM (DOLLAR)/ DEANDREA CORING & SAWING, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1980	900-00006	ADDED ITEM (DOLLAR)/ LMS DRILLING, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1985	900-00006	ADDED ITEM (DOLLAR)/ BOBCAT OF THE ROCKIES LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 61  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
1990	900-00006	ADDED ITEM (DOLLAR)/ AAO, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1995	900-00006	ADDED ITEM (DOLLAR)/ ANTIGO CONSTRUCTION, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2000	900-00006	ADDED ITEM (DOLLAR)/ M & E WATER SERVICES, LLC LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2005	900-00006	ADDED ITEM (DOLLAR)/ RANDY HOPKINS DBA R & R ENTERPRISE LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2010	900-00006	ADDED ITEM (DOLLAR)/ WESTCO SERVICES, LLC LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2015	900-00006	ADDED ITEM (DOLLAR)/ WESTCO TRUCKING LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2020	900-00006	ADDED ITEM (DOLLAR)/ WORLDWIDE RENTAL SERVICES, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2025	900-00006	ADDED ITEM (DOLLAR)/ WAGNER RENTS, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2030	900-00006	ADDED ITEM (DOLLAR)/ ADVANCED GRADING LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2035	900-00006	ADDED ITEM (DOLLAR)/ COLORADO MACHINERY, LLC LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2040	900-00006	ADDED ITEM (DOLLAR)/ AGGREGATE INDUSTRIES - WEST CENTRAL REGION, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 62  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
2045	900-00006	ADDED ITEM (DOLLAR)/ ROCKY MOUNTAIN LASERS LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2050	900-00006	ADDED ITEM (DOLLAR)/ PRESTIGE, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2051	900-00006	ADDED ITEM (DOLLAR)/ CONSTRUCTION TECHNICAL SVCS. LEIN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2052	900-00006	ADDED ITEM (DOLLAR)/ VARRA COMPANIES, LEIN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2055	900-00006	ADDED ITEM (DOLLAR)/ LAFARGE WEST, INC. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2060	900-00006	ADDED ITEM (DOLLAR)/ NATIONAL WATERWORKS, INC. LIEN VS PIPELINE	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2061	900-00006	ADDED ITEM (DOLLAR)/ DON WARD TRANSPORT INC. LIEN VS LAWSON CONST	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2062	900-00006	ADDED ITEM (DOLLAR)/ FARFRUMWURKIN, LLP LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2063	900-00006	ADDED ITEM (DOLLAR)/ LARRY PANCOST LIEN SCO 102	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2064	900-00006	ADDED ITEM (DOLLAR)/ SCO113 HORN CONST. CORP. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2065	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL COST FOR COLOR ACCENT BAND FOR MSE WALLS	10,358.800	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 63  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
2066	900-00006	ADDED ITEM (DOLLAR)/ HORN CONST. CORP. LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2067	900-00006	ADDED ITEM (DOLLAR)/ CRABB TRUST LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2074	700-70034	F/A SB I 25 SPALL REPAIR MCR L69	227.270	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2075	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2076	900-00006	ADDED ITEM (DOLLAR)/ F/A SOUTHBOUND I-25 SPALL REPAIR MCR LINE #69	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2077	900-00006	ADDED ITEM (DOLLAR)/ F/A A-JOINT WCR8 MEDIAN REPL BY REF 0284 SCO 131/MCR #70	812.120	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
2078	900-00006	ADDED ITEM (DOLLAR)/ F/A FILL SOUTHBOUND I-25 RUMBLE STRIPS AT WCR6 MCR LINE #71	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2079	900-00006	ADDED ITEM (DOLLAR)/ D-17-EG BOX CULVERT FORMS AT RAILROAD MCR LINE #72	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2083	900-00006	ADDED ITEM (DOLLAR)/ REVISION TO FIELD OFFICE (SPECIAL) SPECIFICATION MCR LINE#74	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2084	700-70034	F/A FILL SB I 25 RUMBLE STRIPS AT WCR6 MCR L71	2,145.720	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 64  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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						
2086	700-70034	F/A REV TO FIELD OFFICE (SP) SPEC MCR L74	1,472.670	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$53,547,753.96 \$	663,987.78 \$37,705,249.13
CAT NO0286 VARIABLE MESSAGE BOARDS						
0951	614-10135	LED VMS SYSTEM ADDED BY CMO #5 SCO39, INCLUDES (LINE MATRIX)	2.000	1.000		
			EACH	0.000	0.00	
			144,088.58000	1.000		144,088.58
0951		MATERIAL ALLOWANCE VMS SIGN		1.000		
			EACH	0.000	0.00	
			92,130.60000	1.000		92,130.60
0951		MATERIAL ALLOWANCE REVISED LINE MATRIX		1.000		
			EACH	0.000	0.00	
			10,890.00000	1.000		10,890.00
			CAT 0286	CURRENT AMT	\$ 288,177.16 \$	0.00 \$ 247,109.18
CAT NO0301 STRUCTURE D-17-DN						
1350	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			30,000.00000	2.000		60,000.00
1355	206-00000	*STRUCTURE EXCAVATION	894.000	616.000		
			CY	0.000	0.00	
			4.20000	616.000		2,587.20
1360	206-00200	*STRUCTURE BACKFILL (CLASS 2)	80.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
1365	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,339.000	1,543.000		
			CY	0.000	0.00	
			12.00000	1,543.000		18,516.00
1370	206-00520	FILTER MATERIAL (CLASS B)	2,434.000	1,543.000		
			CY	0.000	0.00	
			48.00000	1,543.000		74,064.00
1370		MATERIAL ALLOWANCE AGGREGATE		534.999		
			CY	0.000	0.00	
			10.87700	534.999		5,819.18



CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 65  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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 D-17-DN						
1375	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	440.910	208.130		
			TON	0.000	0.00	
			45.50000	208.130		9,469.92
1380	502-00460	PILE TIP	92.000	92.000		
			EACH	0.000	0.00	
			91.00000	92.000		8,372.00
1385	502-11274	STEEL PILING (HP 12X74)	2,541.000	2,541.000		
			LF	0.000	0.00	
			25.00000	2,541.000		63,525.00
1386	502-11274	STEEL PILE (HP 12X74) ITEM 502 PILING CUT-OFFS	386.000	386.000		
			LF	0.000	0.00	
			20.00000	386.000		7,720.00
1390	515-00120	*WATERPROOFING (MEMBRANE)	2,360.000	1,189.000		
			SY	0.000	0.00	
			7.79000	1,189.000		9,262.31
1395	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	256.000	136.000		
			LF	0.000	0.00	
			100.00000	136.000		13,600.00
1395		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		134.000		
			LF	0.000	0.00	
			60.84000	134.000		8,152.56
1400	601-03040	*CONCRETE CLASS D (BRIDGE)	1,116.000	736.800		
			CY	0.000	0.00	
			250.00000	736.800		184,200.00
1405	601-40301	*STRUCTURAL CONCRETE COATING	12,128.000	0.000		
			SF	0.000	0.00	
			0.61000	0.000		0.00
1410	602-00000	*REINFORCING STEEL	63,630.000	44,692.000		
			LB	0.000	0.00	
			0.46000	44,692.000		20,558.32
1415	602-00020	*REINFORCING STEEL (EPOXY COATED)	74,340.000	36,868.000		
			LB	25,283.000	14,916.97	
			0.59000	62,151.000		36,669.09

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 66  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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 D-17-DN						
1420	603-50015	15 INCH PLASTIC PIPE	136.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
1425	606-10700	*BRIDGE RAIL TYPE 7	765.000	334.000		
			LF	0.000	0.00	
			40.00000	334.000		13,360.00
1427	613-76150	LUMIN METAL HALIDE (WT) (150 W) MCR 1 LINE 36	6.000	3.000		
			EACH	0.000	0.00	
			1,358.65000	3.000		4,075.95
1427		MATERIAL ALLOWANCE LIGHT FIXTURES SH1		3.000		
			EACH	0.000	0.00	
			548.00000	3.000		1,644.00
1430	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	16,041.000	16,041.000		
			SF	0.000	0.00	
			35.00000	16,041.000		561,435.00
1430		MATERIAL ALLOWANCE PRESRESS CONC. BOX (DEPTH 32" THRU 48"		0.000		
			SF	0.000	0.00	
			24.98000	0.000		0.00
1430		MATERIAL ALLOWANCE PRESRESS CONC. BOX (DEPTH 32" THRU 48"		0.000		
			SF	0.000	0.00	
			24.98000	0.000		0.00
1761	700-70034	F/A ELECTRICAL CONDUIT CAPS MCR 1	195.510	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$ 1,317,532.50 \$	14,916.97 \$	1,103,030.53
CAT NO0302 STRUCTURE D-17-DY						
1435	202-00027	*REMOVAL OF RIPRAP MOVED TO ROADWAY CATEGORY	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
1436	202-00400	REM BRIDGE REMOVAL OF BRIDGE D-17-R PLANNED TO BE UNDER CATEGORY 0302	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 67  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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 D-17-DY						
1440	206-00000	*STRUCTURE EXCAVATION	5,989.000	5,989.000		
			CY	0.000	0.00	
			4.20000	5,989.000		25,153.80
1445	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,502.000	3,502.000		
			CY	0.000	0.00	
			16.50000	3,502.000		57,783.00
1450	206-00200	*STRUCTURE BACKFILL (CLASS 2)	128.000	128.000		
			CY	0.000	0.00	
			8.50000	128.000		1,088.00
1455	206-00360	MECHANICAL REINFORCEMENT OF SOIL	3,062.000	3,144.000		
			CY	0.000	0.00	
			12.00000	3,144.000		37,728.00
1460	206-00520	FILTER MATERIAL (CLASS B)	1,550.000	1,550.000		
			CY	0.000	0.00	
			48.00000	1,550.000		74,400.00
1461	206-01750	SHORING CMO NO. 4 SCO29	0.000	0.000		
			L S	0.000	0.00	
			394,500.00000	0.000		0.00
1462	900-00006	ADDED ITEM (DOLLAR)/ CMO NO. 4 SCO29 I/D PAYMENT	-4,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1465	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	495.360	495.360		
			TON	0.000	0.00	
			43.50000	495.360		21,548.16
1470	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	2,928.000	2,478.000		
			SY	0.000	0.00	
			2.65000	2,478.000		6,566.70
1475	503-00024	*DRILLED CAISSON (24 INCH)	444.000	444.300		
			LF	0.000	0.00	
			55.00000	444.300		24,436.50
1480	503-00048	*DRILLED CAISSON (48 INCH)	377.000	377.000		
			LF	0.000	0.00	
			159.00000	377.000		59,943.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 68  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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 D-17-DY						
1485	504-04410	*BLOCK FACING	6,770.000	6,496.000		
			SF	0.000	0.00	
			11.00000	6,496.000		71,456.00
1490	506-00206	*RIPRAP (6 INCH)	652.000	551.000		
			CY	0.000	0.00	
			40.00000	551.000		22,040.00
1495	512-00101	BEARING DEVICE (TYPE I)	12.000	12.000		
			EACH	0.000	0.00	
			925.00000	12.000		11,100.00
1500	515-00120	*WATERPROOFING (MEMBRANE)	2,920.000	2,920.000		
			SY	0.000	0.00	
			7.79000	2,920.000		22,746.80
1505	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	160.000	166.000		
			LF	0.000	0.00	
			100.00000	166.000		16,600.00
1510	601-01000	*CONCRETE CLASS B	38.900	43.000		
			CY	0.000	0.00	
			450.00000	43.000		19,350.00
1515	601-03040	*CONCRETE CLASS D (BRIDGE)	1,688.700	1,730.000		
			CY	0.000	0.00	
			250.00000	1,730.000		432,500.00
1516	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR REF. # 1515 ITEM 601 CONC. CL D (BRIDGE)	-310.000	-310.000		
			DOL	0.000	0.00	
			1.00000	-310.000		-310.00
1520	601-05040	*CONCRETE CLASS S (BRIDGE) MCR LINE #73	566.200	615.100		
			CY	0.000	0.00	
			750.00000	615.100		461,325.00
1520		MATERIAL ALLOWANCE DUCT		0.000		
			LF	0.000	0.00	
			0.62300	0.000		0.00
1520		MATERIAL ALLOWANCE TUB GIRDERS		0.000		
			CY	0.000	0.00	
			402.15000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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 D-17-DY						
1520		MATERIAL ALLOWANCE TUB GIRDERS		0.000		
			CY	0.000	0.00	
			402.15000	0.000		0.00
1520		MATERIAL ALLOWANCE ADDITIONAL DUCT		0.000		
			LF	0.000	0.00	
			0.11500	0.000		0.00
1525	601-40301	*STRUCTURAL CONCRETE COATING	15,147.000	0.000		
			SF	0.000	0.00	
			0.61000	0.000		0.00
1530	602-00000	*REINFORCING STEEL	267,663.000	267,663.000		
			LB	0.000	0.00	
			0.46000	267,663.000		123,124.98
1535	602-00020	*REINFORCING STEEL (EPOXY COATED)	262,499.000	262,499.000		
			LB	0.000	0.00	
			0.59000	262,499.000		154,874.41
1540	603-50015	15 INCH PLASTIC PIPE	354.000	354.000		
			LF	0.000	0.00	
			34.00000	354.000		12,036.00
1545	603-50018	18 INCH PLASTIC PIPE	89.000	89.000		
			LF	0.000	0.00	
			30.00000	89.000		2,670.00
1550	604-25000	*VANE GRATE INLET SPECIAL	4.000	4.000		
			EACH	0.000	0.00	
			2,480.00000	4.000		9,920.00
1555	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	749.000	749.000		
			LF	0.000	0.00	
			50.00000	749.000		37,450.00
1560	607-53005	*FENCE CHAIN LINK (SPECIAL) MCR LINE 84 SCO 136	0.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
1560		MATERIAL ALLOWANCE CHAIN LINK (SPECIAL)		650.000		
			LF	0.000	0.00	
			36.84280	650.000		23,947.82

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 70  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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 D-17-DY						
1562	900-00006	ADDED ITEM (DOLLAR)/ F/A VINYL FENCE STR D-17-DY SCO110	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1563	700-70034	F/A VINYL FENCE STR. D-17-DY MCR 1	44,576.110	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1565	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	0.000	0.000		
			SF	0.000	0.00	
			4.25000	0.000		0.00
1570	613-00200	*2 INCH ELECTRICAL CONDUIT	2,953.000	2,949.000		
			LF	0.000	0.00	
			5.07000	2,949.000		14,951.43
1575	613-00400	*4 INCH ELECTRICAL CONDUIT	1,734.000	1,728.000		
			LF	0.000	0.00	
			20.27000	1,728.000		35,026.56
1577	613-76150	LUMIN METAL HALIDE (WT) (150 W) MCR 1 LINE 36	8.000	8.000		
			EACH	0.000	0.00	
			1,358.65000	8.000		10,869.20
1580	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	9,225.000	9,225.000		
			MKFT	0.000	0.00	
			12.00000	9,225.000		110,700.00
1580		MATERIAL ALLOWANCE STAND ANCHORS		0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
1580		MATERIAL ALLOWANCE DUCT		0.000		
			EACH	0.000	0.00	
			0.73200	0.000		0.00
1580		MATERIAL ALLOWANCE DUCT		0.000		
			EACH	0.000	0.00	
			0.76000	0.000		0.00
1585	618-05030	*PRESTRESSED CONCRETE UNIT (SPECIAL) MCR LINE #75	1,149.000	1,143.000		
			LF	0.000	0.00	
			480.00000	1,143.000		548,640.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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 D-17-DY						
1585		MATERIAL ALLOWANCE DUCT		0.000		
			LF	0.000	0.00	
			0.62400	0.000		0.00
1585		MATERIAL ALLOWANCE TUB GIRDERS		0.000		
			LF	0.000	0.00	
			268.20000	0.000		0.00
1585		MATERIAL ALLOWANCE ADDITIONAL DUCT		0.000		
			LF	0.000	0.00	
			0.11500	0.000		0.00
1585		MATERIAL ALLOWANCE STRAND ANCHORS		0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$ 2,466,356.22 \$	0.00	\$ 2,479,665.36
CAT NO0303 STRUCTURES WALLS D-17-(C,G,D, AND H)						
1590	202-00400	*REMOVAL OF BRIDGE MOVED TO 0302 CATEGORY		0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
1595	206-00000	*STRUCTURE EXCAVATION		25,808.000	25,808.000	
			CY	0.000	0.00	
			4.20000	25,808.000		108,393.60
1600	206-00100	*STRUCTURE BACKFILL (CLASS 1)		17,554.000	8,587.000	
			CY	4,450.000	73,425.00	
			16.50000	13,037.000		215,110.50
1600		MATERIAL ALLOWANCE AGGREGATE		0.000		
			CY	0.000	0.00	
			2.81800	0.000		0.00
1600		MATERIAL ALLOWANCE AGGREGATE		5,480.000		
			CY	-4,450.000	-16,020.00	
			3.60000	1,030.000		3,708.00
1605	206-00360	MECHANICAL REINFORCEMENT OF SOIL		7,005.000	3,732.000	
			CY	2,053.000	24,636.00	
			12.00000	5,785.000		69,420.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 72  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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 STRUCTURES WALLS D-17-(C,G,D, AND H)							
1610	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	4,797.000	321.000			
			SY	0.000	0.00		
			2.50000	321.000		802.50	
1615	504-04410	*BLOCK FACING	19,820.000	10,522.500			
			SF	7,573.000	83,303.00		
			11.00000	18,095.500		199,050.50	
1615		MATERIAL ALLOWANCE BLOCK, REINF, MEMBRANE, FABRIC		13,341.483			
			SF	-7,572.989	-52,551.17		
			6.93929	5,768.494		40,029.25	
1620	506-00206	*RIPRAP (6 INCH)	1,135.000	56.000			
			CY	0.000	0.00		
			40.00000	56.000		2,240.00	
1625	601-01000	*CONCRETE CLASS B	55.900	53.000			
			CY	0.000	0.00		
			450.00000	53.000		23,850.00	
1630	602-00000	*REINFORCING STEEL	185.000	0.000			
			LB	0.000	0.00		
			0.46000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	782,747.20 \$	112,792.83 \$	662,604.35
CAT NO0304 STRUCTURES D-17-(CR, CT) AND WALLS D-17-(Y,Z)							
1635	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000			
			EACH	0.000	0.00		
			35,000.00000	1.000		35,000.00	
1640	206-00000	*STRUCTURE EXCAVATION	17,240.000	17,296.500			
			CY	0.000	0.00		
			4.20000	17,296.500		72,645.30	
1645	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10,082.000	8,720.000			
			CY	890.000	14,685.00		
			16.50000	9,610.000		158,565.00	
1650	206-00200	*STRUCTURE BACKFILL (CLASS 2)	59.000	52.000			
			CY	0.000	0.00		
			8.50000	52.000		442.00	



CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 73  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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 STRUCTURES D-17-(CR, CT) AND WALLS D-17-(Y,Z)						
1655	206-00360	MECHANICAL REINFORCEMENT OF SOIL	5,763.000	4,905.000		
			CY	123.000	1,476.00	
			12.00000	5,028.000		60,336.00
1660	206-00520	FILTER MATERIAL (CLASS B)	1,786.000	1,296.000		
			CY	0.000	0.00	
			48.00000	1,296.000		62,208.00
1665	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	355.600	168.900		
			TON	0.000	0.00	
			45.50000	168.900		7,684.95
1670	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,077.000	546.000		
			SY	0.000	0.00	
			2.65000	546.000		1,446.90
1675	502-11274	STEEL PILING (HP 12X74)	1,575.000	1,575.000		
			LF	0.000	0.00	
			25.00000	1,575.000		39,375.00
1676	502-11274	STEEL PILE (HP 12X74) ITEM 502 PILING CUT-OFFS	171.000	171.000		
			LF	0.000	0.00	
			20.00000	171.000		3,420.00
1680	504-04410	*BLOCK FACING	10,050.000	9,049.000		
			SF	852.000	9,372.00	
			11.00000	9,901.000		108,911.00
1685	506-00206	*RIPRAP (6 INCH)	222.000	126.000		
			CY	0.000	0.00	
			40.00000	126.000		5,040.00
1690	509-00001	STRUCTURAL STEEL (GALVANIZED) MCR 1	628.000	628.000		
			LB	0.000	0.00	
			4.50000	628.000		2,826.00
1695	515-00120	*WATERPROOFING (MEMBRANE)	1,782.000	932.000		
			SY	0.000	0.00	
			7.79000	932.000		7,260.28
1700	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	256.000	134.000		
			LF	0.000	0.00	
			100.00000	134.000		13,400.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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 STRUCTURES D-17-(CR, CT) AND WALLS D-17-(Y,Z)						
1700		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		136.000		
			LF	0.000	0.00	
			59.94530	136.000		8,152.56
1705	601-01000	*CONCRETE CLASS B	44.100	39.400		
			CY	0.000	0.00	
			450.00000	39.400		17,730.00
1710	601-03040	*CONCRETE CLASS D (BRIDGE)	890.800	690.880		
			CY	0.000	0.00	
			250.00000	690.880		172,720.00
1711	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR CONC CL D STR D-17-CR	-8,750.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1715	601-40301	*STRUCTURAL CONCRETE COATING	11,132.000	0.000		
			SF	0.000	0.00	
			0.61000	0.000		0.00
1720	602-00000	*REINFORCING STEEL	69,899.000	44,683.000		
			LB	0.000	0.00	
			0.46000	44,683.000		20,554.18
1725	602-00020	*REINFORCING STEEL (EPOXY COATED)	105,559.000	87,302.000		
			LB	0.000	0.00	
			0.59000	87,302.000		51,508.18
1730	603-50015	15 INCH PLASTIC PIPE	133.000	73.000		
			LF	0.000	0.00	
			34.00000	73.000		2,482.00
1735	606-10700	*BRIDGE RAIL TYPE 7	856.000	648.000		
			LF	0.000	0.00	
			40.00000	648.000		25,920.00
1740	613-00100	*1 INCH ELECTRICAL CONDUIT	25.000	25.000		
			LF	0.000	0.00	
			12.16000	25.000		304.00
1745	613-00200	*2 INCH ELECTRICAL CONDUIT	213.000	0.000		
			LF	0.000	0.00	
			5.07000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 75  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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 STRUCTURES D-17-(CR, CT) AND WALLS D-17-(Y,Z)						
1750	613-00300	*3 INCH ELECTRICAL CONDUIT	736.000	612.000		
			LF	0.000	0.00	
			16.22000	612.000		9,926.64
1755	613-00400	*4 INCH ELECTRICAL CONDUIT	213.000	0.000		
			LF	0.000	0.00	
			20.27000	0.000		0.00
1757	613-76150	LUMIN METAL HALIDE (WT) (150 W) MCR 1 LINE 36	4.000	2.000		
			EACH	0.000	0.00	
			1,358.65000	2.000		2,717.30
1757		MATERIAL ALLOWANCE LIGHT FIXTURES SH1		2.000		
			EACH	0.000	0.00	
			548.00000	2.000		1,096.00
1760	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	16,160.000	16,155.000		
			SF	0.000	0.00	
			35.00000	16,155.000		565,425.00
1760		MATERIAL ALLOWANCE BOX GIRDER		0.000		
			SF	0.000	0.00	
			26.48000	0.000		0.00
1760		MATERIAL ALLOWANCE BOX GIRDER		0.000		
			SF	0.000	0.00	
			26.48000	0.000		0.00
1760		MATERIAL ALLOWANCE BOX GIRDER		0.000		
			SF	0.000	0.00	
			25.83000	0.000		0.00
1762	700-70130	F/A REPAIR RECONS IMPERV MEMBR MCR 1	10,674.110	10,674.110		
			F A	0.000	0.00	
			1.00000	10,674.110		10,674.11
			CAT 0304	CURRENT AMT \$ 1,625,842.05 \$	25,533.00 \$	1,467,770.40
CAT NO0305 STRUCTURE D-17-EF						
1765	206-00000	*STRUCTURE EXCAVATION	4,402.000	4,402.000		
			CY	0.000	0.00	
			4.20000	4,402.000		18,488.40

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 76  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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 D-17-EF						
1770	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,236.000	1,236.000		
			CY	0.000	0.00	
			16.50000	1,236.000		20,394.00
1775	507-00000	CONCRETE SLOPE AND DITCH PAVING	91.300	87.400		
			CY	0.000	0.00	
			265.00000	87.400		23,161.00
1780	601-03030	*CONCRETE CLASS D (BOX CULVERT)	1,161.000	1,161.000		
			CY	0.000	0.00	
			180.00000	1,161.000		208,980.00
1785	602-00000	*REINFORCING STEEL	221,580.000	221,580.000		
			LB	0.000	0.00	
			0.46000	221,580.000		101,926.80
1790	602-00020	*REINFORCING STEEL (EPOXY COATED)	50,378.000	50,378.000		
			LB	0.000	0.00	
			0.59000	50,378.000		29,723.02
			CAT 0305	CURRENT AMT \$	403,706.72 \$	0.00 \$ 402,673.22
CAT NO0306 STRUCTURE D-17-EG						
1794	206-00510	*FILTER MATERIAL (CLASS A)	1,127.000	1,186.000		
			CY	0.000	0.00	
			35.00000	1,186.000		41,510.00
1795	206-00000	*STRUCTURE EXCAVATION	4,938.000	4,938.000		
			CY	0.000	0.00	
			4.20000	4,938.000		20,739.60
1800	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,037.000	618.000		
			CY	0.000	0.00	
			16.50000	618.000		10,197.00
1805	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,992.000	1,853.000		
			SY	0.000	0.00	
			2.00000	1,853.000		3,706.00
1808	506-00212	RIPRAP (12 INCH) ADD TO STR. D-17-EG	162.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 77  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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 NO0306 STRUCTURE D-17-EG							
1810	506-00218	*RIPRAP (18 INCH) DELETED BY FM 105	0.000	0.000			
			CY	0.000	0.00		
			41.00000	0.000		0.00	
1810		MATERIAL ALLOWANCE RIPRAP		22.000			
			CY	-22.000	-268.62		
			12.21000	0.000		0.00	
1815	507-00000	CONCRETE SLOPE AND DITCH PAVING DELETED BY FM 105	0.000	0.000			
			CY	0.000	0.00		
			265.00000	0.000		0.00	
1820	601-03030	*CONCRETE CLASS D (BOX CULVERT)	1,347.000	1,340.400			
			CY	0.000	0.00		
			180.00000	1,340.400		241,272.00	
1825	602-00000	*REINFORCING STEEL	284,256.000	250,894.900			
			LB	33,361.100	15,346.11		
			0.46000	284,256.000		130,757.76	
1830	602-00020	*REINFORCING STEEL (EPOXY COATED)	33,300.000	43,860.000			
			LB	-10,560.000	-6,230.40		
			0.59000	33,300.000		19,647.00	
1832	900-00006	ADDED ITEM (DOLLAR)/ SC0111 F/A VINYL FENCE STR. D-17-EG CBC	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
1833	700-70034	F/A VINYL FENCE STR. D-17-EG MCR 1	1,995.740	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
2085	700-70034	F/A D-17-EG BOX CULV FORMS AT RR MCR L72	43,541.820	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	526,161.42 \$	8,847.09 \$	467,829.36
CAT NO0307 STRUCTURES D-17-(DR, DQ)							
1835	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000			
			EACH	0.000	0.00		
			35,000.00000	1.000		35,000.00	

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 78  
 ESTIMATE RUN 01/16/2004  
 10:23:53

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 NO0307 STRUCTURES D-17-(DR, DQ)						
1836	202-00027	*REMOVAL OF RIPRAP REMOVAL OF RIPRAP ENTERED IN INCORRECT CATEGORY	76.000	76.000		
			SY	0.000	0.00	
			2.00000	76.000		152.00
1840	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.250		
			L S	0.000	0.00	
			8,000.00000	0.250		2,000.00
1845	206-00000	*STRUCTURE EXCAVATION	4,485.000	4,077.000		
			CY	0.000	0.00	
			4.20000	4,077.000		17,123.40
1850	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,420.000	1,172.000		
			CY	0.000	0.00	
			16.50000	1,172.000		19,338.00
1855	206-00510	*FILTER MATERIAL (CLASS A)	846.000	693.000		
			CY	0.000	0.00	
			35.00000	693.000		24,255.00
1860	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	2,352.000	1,571.000		
			SY	0.000	0.00	
			2.00000	1,571.000		3,142.00
1865	506-00209	*RIPRAP (9 INCH)	206.000	206.000		
			CY	0.000	0.00	
			40.00000	206.000		8,240.00
1865		MATERIAL ALLOWANCE RIPRAP		0.000		
			CY	0.000	0.00	
			12.21000	0.000		0.00
1865		MATERIAL ALLOWANCE RIPRAP		0.000		
			CY	0.000	0.00	
			24.01000	0.000		0.00
1870	506-00212	*RIPRAP (12 INCH)	222.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
1870		MATERIAL ALLOWANCE RIPRAP		99.000		
			CY	-99.000	-1,208.79	
			12.21000	0.000		0.00

CONTID: C11925  
 PCN: 11925-BID  
 PROJECT: IM 0253-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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 NO0307 STRUCTURES D-17-(DR, DQ)							
1870		MATERIAL ALLOWANCE RIPRAP		100.000			
			CY	-100.000	-2,401.00		
			24.01000	0.000		0.00	
1875	509-00000	STRUCTURAL STEEL	128.000	0.000			
			LB	0.000	0.00		
			10.50000	0.000		0.00	
1880	601-03030	*CONCRETE CLASS D (BOX CULVERT)	1,497.100	1,292.200			
			CY	0.000	0.00		
			180.00000	1,292.200		232,596.00	
1885	602-00000	*REINFORCING STEEL	302,276.000	256,263.000			
			LB	0.000	0.00		
			0.46000	256,263.000		117,880.98	
			CAT 0307	CURRENT AMT \$	542,721.96 \$	-3,609.79 \$	459,727.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1890	620-00005	*FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			55,000.00000	1.000		55,000.00	
1895	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			45,000.00000	1.000		45,000.00	
1900	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			4,400.00000	2.000		8,800.00	
			CAT 0400	CURRENT AMT \$	108,800.00 \$	0.00 \$	108,800.00
PROJECT TOTAL			CURRENT AMT	\$61,609,799.19 \$	822,467.88	\$45,104,458.91	