

ESTIMATE SUMMARY

CONTID: C11932

ESTIMATE NO: 0035 PROG

SPEC YR: 1991

PCN: 11932-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 550.0 DAYS

TIME ALLOW:

570 WORK DAYS

BIJOU TO FILLMORE (S.B.)

PERCENT TIME: 96.49

ORIG TIME ALLOW:

520 WORK DAYS

PROJECT NO:

SP 0252-306

BIJOU TO FILMORE (S.B.)

NAME OF ROAD:

I-25

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

10/31/2001

DATE TIME STARTED

06/16/1998

7353 S. EAGLE STREET

DATE LET

05/14/1998

DATE WORK BEGAN

06/16/1998

DATE AWARDED

05/28/1998

DATE TIME STOPPED

12/30/2002

DATE CONTRACT EXECUTED

05/28/1998

DATE ACCEPTED

12/30/2002

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

06/16/1998

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 23,259,491.43 PARTICIPATING	\$ 236,842.88	\$ 0.00
AWARD PROJECT AMT: \$ 21,360,646.70 NON-PARTICIPATING	22,679,366.53	39,829.09
PERCENT COMPLETE: 98.52% TOTAL EARNINGS	22,916,209.41	39,829.09
FUNDS AVAILABLE: \$ 343,282.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	22,916,209.41
		39,829.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-160,204.85	0.00
	SECURITIES ENCUMBERED	160,204.85
		0.00
	NET EARNINGS	22,916,209.41
		39,829.09
	LIQUIDATED DAMAGES	0.00
		0.00
	AUTOPAY ADJUSTMENT	0.00
		0.00
	AMOUNT DUE	22,916,209.41
		39,829.09
	OTHER ADJUSTMENTS	0.00
		0.00
	PAYMENT DUE	\$ 39,829.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 2
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY BID ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			378,479.08000	1.000		378,479.08
0010	202-00001	REMOVAL OF STRUCTURE	22.000	22.000		
			EACH	0.000	0.00	
			284.54000	22.000		6,259.88
0015	202-00010	REMOVAL OF TREE	1,421.000	1,421.000		
			EACH	0.000	0.00	
			106.16000	1,421.000		150,853.36
0020	202-00011	*TREE TRIMMING	170.000	170.000		
			EACH	0.000	0.00	
			199.17000	170.000		33,858.90
0025	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	245.000	245.000		
			SY	0.000	0.00	
			11.38000	245.000		2,788.10
0030	202-00031	REMOVAL OF FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			1,138.15000	1.000		1,138.15
0035	202-00035	REMOVAL OF PIPE	1,936.000	1,936.000		
			LF	0.000	0.00	
			7.40000	1,936.000		14,326.40
0040	202-00090	REMOVAL OF DELINEATOR	99.000	99.000		
			EACH	0.000	0.00	
			4.03000	99.000		398.97
0045	202-00200	REMOVAL OF SIDEWALK	574.000	574.000		
			SY	0.000	0.00	
			5.69000	574.000		3,266.06
0050	202-00203	REMOVAL OF CURB AND GUTTER	11,840.000	11,840.000		
			LF	0.000	0.00	
			1.28000	11,840.000		15,155.20
0055	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	177.000	354.000		
			LF	0.000	0.00	
			1.74000	354.000		615.96

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 3
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0060	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,078.000	96.000		
			SY	0.000	0.00	
			28.23000	96.000		2,710.08
0065	202-00220	REMOVAL OF ASPHALT MAT	51,550.000	51,253.000		
			SY	0.000	0.00	
			1.71000	51,253.000		87,642.63
0070	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,424.000	2,424.000		
			SY	0.000	0.00	
			3.12000	2,424.000		7,562.88
0075	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			11,050.00000	1.000		11,050.00
0080	202-00700	*REMOVAL OF LIGHT STANDARD	75.000	75.000		
			EACH	0.000	0.00	
			182.00000	75.000		13,650.00
0085	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			3,536.00000	2.000		7,072.00
0090	202-00810	REMOVAL OF GROUND SIGN	61.000	61.000		
			EACH	0.000	0.00	
			84.14000	61.000		5,132.54
0095	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			8,736.00000	1.000		8,736.00
0100	202-01000	REMOVAL OF FENCE	15,278.000	15,278.000		
			LF	0.000	0.00	
			4.26000	15,278.000		65,084.28
0105	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,265.000	2,368.000		
			LF	0.000	0.00	
			2.44000	2,368.000		5,777.92
0110	202-01135	*REMOVAL OF GUARDRAIL THRIE BEAM	2,045.000	2,045.000		
			LF	0.000	0.00	
			2.70000	2,045.000		5,521.50

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 4
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0115	202-01300	*REMOVAL OF END ANCHORAGE	32.000	23.000		
			EACH	0.000	0.00	
			98.80000	23.000		2,272.40
0120	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			6,259.83000	0.000		0.00
0125	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	302,117.000	302,117.000		
			CY	0.000	0.00	
			7.86000	302,117.000		2,374,639.62
0126	900-00014	ADDED ITEM (LUMP SUM)/ EMBANKMENT MATERIAL	1.000	1.000		
			L S	0.000	0.00	
			139,423.00000	1.000		139,423.00
0127	900-00014	ADDED ITEM (LUMP SUM)/ EMBANKMENT MATERIAL (R-60)	1.000	1.000		
			L S	0.000	0.00	
			138,387.00000	1.000		138,387.00
0130	206-00000	STRUCTURE EXCAVATION	20,682.000	18,687.000		
			CY	0.000	0.00	
			2.39000	18,687.000		44,661.93
0135	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	191.000	140.000		
			CY	0.000	0.00	
			86.09000	140.000		12,052.60
0140	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,868.000	2,099.000		
			CY	0.000	0.00	
			13.53000	2,099.000		28,399.47
0145	206-00200	STRUCTURE BACKFILL (CLASS 2)	2,523.000	2,456.000		
			CY	0.000	0.00	
			3.03000	2,456.000		7,441.68
0150	208-00011	EROSION BALES (WEED FREE)	3,079.000	3,079.000		
			EACH	0.000	0.00	
			13.18000	3,079.000		40,581.22
0155	208-00020	SILT FENCE	7,492.000	7,492.000		
			LF	0.000	0.00	
			2.20000	7,492.000		16,482.40

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 5
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0160	208-00050	STORM DRAIN INLET PROTECTION	1.000	1.000		
			EACH	0.000	0.00	
			245.54000	1.000		245.54
0165	208-00110	SEDIMENT REMOVAL AND DISPOSAL	767.000	767.000		
			CY	0.000	0.00	
			5.69000	767.000		4,364.23
0170	208-00205	EROSION CONTROL SUPERVISOR	33.000	33.000		
			HOUR	0.000	0.00	
			25.61000	33.000		845.13
0175	210-00050	RESET FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			1,443.13000	2.000		2,886.26
0180	210-00750	*RESET LIGHT STANDARD	4.000	4.000		
			EACH	0.000	0.00	
			873.60000	4.000		3,494.40
0185	210-00810	RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			116.88000	4.000		467.52
0190	210-01130	*RESET GUARDRAIL TYPE 3	271.000	271.000		
			LF	0.000	0.00	
			8.79000	271.000		2,382.09
0195	210-01710	RESET VALVE	2.000	2.000		
			EACH	0.000	0.00	
			1,105.00000	2.000		2,210.00
0200	210-02510	*RELAY SPRINKLER SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			1,422.72000	1.000		1,422.72
0205	210-04010	ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			780.29000	1.000		780.29
0210	210-04050	ADJUST VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			259.68000	1.000		259.68

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 6
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0215	212-00005	*SEEDING (NATIVE)	0.000	0.000		
			LB	0.000	0.00	
			137.46000	0.000		0.00
0220	212-00009	*SEEDING (TEMPORARY)	29.670	29.670		
			ACRE	0.000	0.00	
			204.44000	29.670		6,065.73
0225	212-00047	*SOIL PREPARATION (SPECIAL)	22.340	22.340		
			ACRE	0.000	0.00	
			5,734.75000	22.340		128,114.32
0230	212-00050	*SOD	714,015.000	714,015.000		
			SF	0.000	0.00	
			0.27000	714,015.000		192,784.05
0235	213-00003	*MULCHING (WEED FREE)	29.670	29.670		
			ACRE	0.000	0.00	
			311.24000	29.670		9,234.49
0240	213-00005	*MULCHING (DECORATIVE)	217.000	217.000		
			CF	0.000	0.00	
			1.87000	217.000		405.79
0245	213-00008	*MULCHING (WOOD CHIP)	110,814.000	110,814.000		
			CF	0.000	0.00	
			0.59000	110,814.000		65,380.26
0250	213-00061	*MULCH TACKIFIER	2,967.000	2,967.000		
			LB	0.000	0.00	
			2.34000	2,967.000		6,942.78
0255	213-00300	*CONCRETE LANDSCAPE BORDER	13,548.000	13,548.000		
			LF	0.000	0.00	
			5.20000	13,548.000		70,449.60
0260	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.800		
			L S	0.200	39,829.09	
			199,145.44000	1.000		199,145.44
0265	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	131.000	131.000		
			EACH	0.000	0.00	
			178.63000	131.000		23,400.53

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0265		MATERIAL ALLOWANCE 200B SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0265		MATERIAL ALLOWANCE 200B SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0265		MATERIAL ALLOWANCE 200B SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0270	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	137.000	137.000		
			EACH	0.000	0.00	
			195.73000	137.000		26,815.01
0275	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	156.000	156.000		
			EACH	0.000	0.00	
			284.03000	156.000		44,308.68
0280	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	93.000	93.000		
			EACH	0.000	0.00	
			321.57000	93.000		29,906.01
0285	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	3,478.000	3,478.000		
			EACH	0.000	0.00	
			21.27000	3,478.000		73,977.06
0290	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	97.000	97.000		
			EACH	0.000	0.00	
			219.97000	97.000		21,337.09
0295	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	378.000	378.000		
			EACH	0.000	0.00	
			299.83000	378.000		113,335.74
0300	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	1,529.000	1,529.000		
			EACH	0.000	0.00	
			26.36000	1,529.000		40,304.44
0305	214-00910	*PERENNIALS (1 GALLON CONTAINER)	6,348.000	6,348.000		
			EACH	0.000	0.00	
			6.28000	6,348.000		39,865.44

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 8
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0310	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	7,365.000	7,365.000		
			SY	0.000	0.00	
			1.04000	7,365.000		7,659.60
0315	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,983.000	0.000		
			TON	0.000	0.00	
			9.40000	0.000		0.00
0320	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	502.730	478.530		
			TON	0.000	0.00	
			93.60000	478.530		44,790.41
0325	403-35342	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 64-28	13,865.130	13,812.230		
			TON	0.000	0.00	
			43.68000	13,812.230		603,318.21
0330	403-35344	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 70-34	4,151.730	4,238.000		
			TON	0.000	0.00	
			47.32000	4,238.000		200,542.16
0335	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	6,670.000	6,670.000		
			GAL	0.000	0.00	
			1.04000	6,670.000		6,936.80
0340	412-00800	*CONCRETE PAVEMENT (8 INCH)	21,251.000	21,251.000		
			SY	0.000	0.00	
			29.64000	21,251.000		629,879.64
0341	900-00012	ADDED ITEM (FOOT)/ DRILLING	4,200.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0343	900-00003	ADDED ITEM (CUBIC FOOT)/ COMPACTION GROUTING	6,800.000	0.000		
			CF	0.000	0.00	
			10.50000	0.000		0.00
0345	412-01100	*CONCRETE PAVEMENT (11 INCH)	78,227.000	77,245.000		
			SY	0.000	0.00	
			33.70000	77,245.000		2,603,156.50
0350	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	2,437.000	2,437.000		
			SY	0.000	0.00	
			0.94000	2,437.000		2,290.78

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 9
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0355	501-00000	*STEEL SHEET PILING (TYPE I)	0.000	0.000		
			SF	0.000	0.00	
			18.60000	0.000		0.00
0360	503-00042	*DRILLED CAISSON (42 INCH)	36.000	36.000		
			LF	0.000	0.00	
			193.97000	36.000		6,982.92
0365	503-00048	*DRILLED CAISSON (48 INCH)	0.000	0.000		
			LF	0.000	0.00	
			139.71000	0.000		0.00
0367	503-00054	DRILLED CAISSON (54 IN)	173.000	173.000		
			LF	0.000	0.00	
			224.71000	173.000		38,874.83
0370	504-04100	MECHANICALLY STABILIZED EARTH WALL	7,005.000	7,005.000		
			SF	0.000	0.00	
			37.36000	7,005.000		261,706.80
0375	506-00212	RIPRAP (12 INCH)	1,118.000	1,118.000		
			CY	0.000	0.00	
			25.54000	1,118.000		28,553.72
0380	507-00000	CONCRETE SLOPE AND DITCH PAVING	247.200	242.200		
			CY	0.000	0.00	
			111.03000	242.200		26,891.47
0385	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	771.400	771.400		
			CY	0.000	0.00	
			198.43000	771.400		153,068.90
0390	601-40301	*STRUCTURAL CONCRETE COATING	14,507.000	14,507.000		
			SF	0.000	0.00	
			0.44000	14,507.000		6,383.08
0395	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.36000	0.000		0.00
0396	601-40302	STRUCT CONC COATING (ANTI-GRAF)	29,014.000	29,014.000		
			SF	0.000	0.00	
			0.40000	29,014.000		11,605.60

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 10
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0400	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,514.000	1,514.000		
			LF	0.000	0.00	
			43.34000	1,514.000		65,616.76
0405	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,689.000	1,737.000		
			LF	0.000	0.00	
			56.62000	1,737.000		98,348.94
0410	603-01300	30 INCH REINFORCED CONCRETE PIPE	395.000	395.000		
			LF	0.000	0.00	
			71.83000	395.000		28,372.85
0415	603-01360	36 INCH REINFORCED CONCRETE PIPE	236.000	236.000		
			LF	0.000	0.00	
			94.63000	236.000		22,332.68
0420	603-01420	42 INCH REINFORCED CONCRETE PIPE	1,239.000	1,239.000		
			LF	0.000	0.00	
			101.94000	1,239.000		126,303.66
0425	603-01480	48 INCH REINFORCED CONCRETE PIPE	365.000	365.000		
			LF	0.000	0.00	
			132.30000	365.000		48,289.50
0430	603-01540	54 INCH REINFORCED CONCRETE PIPE	152.000	152.000		
			LF	0.000	0.00	
			179.45000	152.000		27,276.40
0435	603-01600	60 INCH REINFORCED CONCRETE PIPE	91.000	91.000		
			LF	0.000	0.00	
			231.93000	91.000		21,105.63
0440	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	153.000	153.000		
			LF	0.000	0.00	
			129.86000	153.000		19,868.58
0445	603-02420	53X34 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	83.000	83.000		
			LF	0.000	0.00	
			168.68000	83.000		14,000.44
0450	603-02720	91X58 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	160.000	160.000		
			LF	0.000	0.00	
			261.23000	160.000		41,796.80

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 11
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0455	603-50006	6 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			170.45000	0.000		0.00
0460	603-50008	8 INCH PLASTIC PIPE	425.000	425.000		
			LF	0.000	0.00	
			31.49000	425.000		13,383.25
0465	604-00305	*INLET TYPE C (5 FOOT)	9.000	8.000		
			EACH	0.000	0.00	
			1,764.60000	8.000		14,116.80
0470	604-00310	*INLET TYPE C (10 FOOT)	11.000	12.000		
			EACH	0.000	0.00	
			2,436.49000	12.000		29,237.88
0475	604-00315	*INLET TYPE C (15 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			3,920.80000	5.000		19,604.00
0480	604-00320	*INLET TYPE C (20 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,763.20000	2.000		9,526.40
0485	604-00460	*INLET TYPE C (TRIPLE) (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,026.80000	2.000		12,053.60
0490	604-00510	*INLET TYPE D (10 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			3,239.60000	5.000		16,198.00
0495	604-00515	*INLET TYPE D (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,231.24000	0.000		0.00
0500	604-03010	*INLET TYPE 3 (10 FOOT)	4.000	5.000		
			EACH	0.000	0.00	
			3,936.40000	5.000		19,682.00
0505	604-03011	*INLET TYPE 3 (SPECIAL) (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			10,524.80000	0.000		0.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 12
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0510	604-03610	*INLET TYPE 3 (TRIPLE) (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,606.60000	2.000		13,213.20
0515	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			6,004.27000	3.000		18,012.81
0520	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,486.25000	1.000		2,486.25
0525	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,171.35000	3.000		9,514.05
0530	604-30020	MANHOLE SLAB BASE (20 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,143.75000	2.000		8,287.50
0535	604-31010	*MANHOLE BOX BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			7,770.36000	2.000		15,540.72
0540	604-31015	*MANHOLE BOX BASE (15 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			11,604.34000	3.000		34,813.02
0545	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,282.000	1,282.000		
			LF	0.000	0.00	
			11.75000	1,282.000		15,063.50
0550	606-00400	GUARDRAIL TYPE 4	4,352.000	4,352.000		
			LF	0.000	0.00	
			22.28000	4,352.000		96,962.56
0555	606-01340	*END ANCHORAGE TYPE 3D	5.000	5.000		
			EACH	0.000	0.00	
			431.60000	5.000		2,158.00
0560	606-01370	*END ANCHORAGE TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			795.60000	1.000		795.60

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 13
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0565	606-01380	*END ANCHORAGE TYPE 3H	0.000	0.000		
			EACH	0.000	0.00	
			504.40000	0.000		0.00
0570	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	6.000	6.000		
			EACH	0.000	0.00	
			1,617.20000	6.000		9,703.20
0575	607-11455	FENCE WOOD	3,437.000	3,997.000		
			LF	0.000	0.00	
			34.37000	3,997.000		137,376.89
0580	607-11580	*FENCE (TEMPORARY)	7,888.000	7,888.000		
			LF	0.000	0.00	
			1.66000	7,888.000		13,094.08
0585	607-53001	FENCE CHAIN LINK (PVC COATED)	83.000	83.000		
			LF	0.000	0.00	
			33.80000	83.000		2,805.40
0590	608-00000	*CONCRETE SIDEWALK	1,668.000	1,262.000		
			SY	0.000	0.00	
			20.50000	1,262.000		25,871.00
0595	608-00005	*CONCRETE SIDEWALK (SPECIAL)	12,306.000	12,306.000		
			SY	0.000	0.00	
			24.96000	12,306.000		307,157.76
0596	608-00005	CONC SIDEWALK (SPEC) PRICE REDUCTION	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0600	608-00010	*CONCRETE CURB RAMP	203.000	121.000		
			SY	0.000	0.00	
			38.84000	121.000		4,699.64
0605	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,363.000	1,124.000		
			LF	0.000	0.00	
			6.79000	1,124.000		7,631.96
0610	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	804.000	769.000		
			LF	0.000	0.00	
			10.84000	769.000		8,335.96

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 14
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0615	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	2,117.000	1,708.000		
			LF	0.000	0.00	
			8.76000	1,708.000		14,962.08
0620	609-60011	*CURB TYPE 6 (SECTION M)	283.000	283.000		
			LF	0.000	0.00	
			3.48000	283.000		984.84
0625	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	5,434.000	5,434.000		
			SF	0.000	0.00	
			4.02000	5,434.000		21,844.68
0630	612-00001	*DELINEATOR (TYPE I)	161.000	116.000		
			EACH	0.000	0.00	
			13.27000	116.000		1,539.32
0635	612-00002	*DELINEATOR (TYPE II)	63.000	56.000		
			EACH	0.000	0.00	
			14.05000	56.000		786.80
0640	612-00003	*DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			15.08000	0.000		0.00
0645	613-00200	*2 INCH ELECTRICAL CONDUIT	1,450.000	1,450.000		
			LF	0.000	0.00	
			11.10000	1,450.000		16,095.00
0650	613-00300	*3 INCH ELECTRICAL CONDUIT	2,709.000	2,709.000		
			LF	0.000	0.00	
			8.79000	2,709.000		23,812.11
0655	613-00401	*4 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			20.07000	0.000		0.00
0656	613-00401	4 IN ELEC COND (JACKED) PLASTIC	1,020.000	1,020.000		
			LF	0.000	0.00	
			18.07000	1,020.000		18,431.40
0660	613-00404	*4 INCH ELECTRICAL CONDUIT (MULTIDUCT)	18,266.000	18,266.000		
			LF	0.000	0.00	
			8.87000	18,266.000		162,019.42

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 15
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0665	613-00800	*8 INCH ELECTRICAL CONDUIT	232.000	232.000		
			LF	0.000	0.00	
			21.84000	232.000		5,066.88
0670	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	45,149.000	45,149.000		
			LF	0.000	0.00	
			5.98000	45,149.000		269,991.02
0675	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	1,222.000	1,222.000		
			LF	0.000	0.00	
			10.16000	1,222.000		12,415.52
0680	613-10000	*WIRING	0.950	0.950		
			L S	0.000	0.00	
			100,456.72000	0.950		95,433.88
0685	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT)	77.000	77.000		
			EACH	0.000	0.00	
			1,415.44000	77.000		108,988.88
0690	613-40010	*LIGHT STANDARD FOUNDATION	77.000	77.000		
			EACH	0.000	0.00	
			468.00000	77.000		36,036.00
0695	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	31.000	29.000		
			EACH	0.000	0.00	
			768.56000	29.000		22,288.24
0700	613-50355	*POWER TRANSFORMER	7.000	7.000		
			EACH	0.000	0.00	
			1,932.32000	7.000		13,526.24
0705	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	77.000	77.000		
			EACH	0.000	0.00	
			489.84000	77.000		37,717.68
0710	614-00011	SIGN PANEL (CLASS I)	304.000	304.000		
			SF	0.000	0.00	
			20.75000	304.000		6,308.00
0715	614-00012	SIGN PANEL (CLASS II)	502.600	502.600		
			SF	0.000	0.00	
			18.46000	502.600		9,278.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 16
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0720	614-00013	SIGN PANEL (CLASS III)	2,285.000	2,285.000		
			SF	0.000	0.00	
			19.12000	2,285.000		43,689.20
0725	614-00200	STEEL SIGN POST (U-2)	42.000	42.000		
			LF	0.000	0.00	
			4.22000	42.000		177.24
0730	614-00612	STEEL SIGN POST (W 6X12)	24.000	24.000		
			LF	0.000	0.00	
			20.24000	24.000		485.76
0735	614-01026	STEEL SIGN POST (W 10X26)	44.000	44.000		
			LF	0.000	0.00	
			30.05000	44.000		1,322.20
0740	614-01502	STEEL SIGN POST (2 INCH ROUND)	366.000	366.000		
			LF	0.000	0.00	
			7.83000	366.000		2,865.78
0745	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	289.000	289.000		
			LF	0.000	0.00	
			19.29000	289.000		5,574.81
0750	614-03001	CONCRETE FOOTING (TYPE 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,003.34000	2.000		2,006.68
0755	614-03006	CONCRETE FOOTING (TYPE 6)	2.000	2.000		
			EACH	0.000	0.00	
			1,962.48000	2.000		3,924.96
0760	614-10130	*ILLUMINATED SIGN	1.000	1.000		
			EACH	0.000	0.00	
			1,492.40000	1.000		1,492.40
0765	614-10400	*SIGN BRIDGE (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			47,655.92000	2.000		95,311.84
0770	614-11000	*SIGN BRIDGE STRUCTURE (100 TO LESS THAN 105 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			44,592.08000	1.000		44,592.08

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 17
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0775	614-30110	*BUTTERFLY STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			13,764.05000	2.000		27,528.10
0780	614-70117	*PEDESTRIAN SIGNAL FACE (16)	14.000	14.000		
			EACH	0.000	0.00	
			302.64000	14.000		4,236.96
0780		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0785	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	21.000	21.000		
			EACH	0.000	0.00	
			329.68000	21.000		6,923.28
0790	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	3.000	3.000		
			EACH	0.000	0.00	
			624.00000	3.000		1,872.00
0795	614-72858	*PEDESTAL POLE (3 FOOT 6 INCH)	1.000	1.000		
			EACH	0.000	0.00	
			1,310.40000	1.000		1,310.40
0800	614-72875	*LOOP DETECTOR WIRE	6,004.000	6,004.000		
			LF	0.000	0.00	
			0.62000	6,004.000		3,722.48
0805	614-72890	*SPAN WIRE CABLE	219.000	219.000		
			LF	0.000	0.00	
			5.20000	219.000		1,138.80
0810	614-80311	BARRICADE (TYPE 3 F-A)	4.000	4.000		
			EACH	0.000	0.00	
			1,040.00000	4.000		4,160.00
0815	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	7.000	7.000		
			EACH	0.000	0.00	
			7,519.20000	7.000		52,634.40
0820	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.950	2.950		
			EACH	0.000	0.00	
			26,629.55000	2.950		78,557.17

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 18
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0825	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			2,080.00000	4.000		8,320.00
0830	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000	2.000		
			EACH	0.000	0.00	
			10,608.00000	2.000		21,216.00
0835	619-06060	*6 INCH DUCTILE IRON PIPE	50.000	50.000		
			LF	0.000	0.00	
			32.05000	50.000		1,602.50
0840	619-06080	8 INCH DUCTILE IRON PIPE	1,704.000	1,704.000		
			LF	0.000	0.00	
			46.33000	1,704.000		78,946.32
0845	619-06120	12 INCH DUCTILE IRON PIPE	704.000	704.000		
			LF	0.000	0.00	
			56.86000	704.000		40,029.44
0850	619-10180	18 INCH WELDED STEEL PIPE	190.000	190.000		
			LF	0.000	0.00	
			93.43000	190.000		17,751.70
0855	619-10187	*18 INCH WELDED STEEL PIPE (JACKED)	182.000	182.000		
			LF	0.000	0.00	
			271.45000	182.000		49,403.90
0860	619-10200	20 INCH WELDED STEEL PIPE	614.000	614.000		
			LF	0.000	0.00	
			301.63000	614.000		185,200.82
0865	619-10240	*24 INCH WELDED STEEL PIPE	108.000	108.000		
			LF	0.000	0.00	
			173.42000	108.000		18,729.36
0870	619-10247	*24 INCH WELDED STEEL PIPE (JACKED)	302.000	302.000		
			LF	0.000	0.00	
			329.60000	302.000		99,539.20
0875	619-10360	36 INCH WELDED STEEL PIPE	137.000	137.000		
			LF	0.000	0.00	
			239.55000	137.000		32,818.35

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 19
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0880	619-10367	*36 INCH WELDED STEEL PIPE (JACKED)	544.000	544.000		
			LF	0.000	0.00	
			334.33000	544.000		181,875.52
0885	619-50080	*1 INCH PLASTIC PIPE	55,483.000	55,483.000		
			LF	0.000	0.00	
			1.74000	55,483.000		96,540.42
0890	619-50120	*1-1/2 INCH PLASTIC PIPE	18,308.000	18,308.000		
			LF	0.000	0.00	
			1.82000	18,308.000		33,320.56
0895	619-50160	*2 INCH PLASTIC PIPE	3,092.000	3,092.000		
			LF	0.000	0.00	
			1.99000	3,092.000		6,153.08
0895		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0895		MATERIAL ALLOWANCE 619F PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0900	619-50200	*2-1/2 INCH PLASTIC PIPE	1,735.000	1,735.000		
			LF	0.000	0.00	
			3.12000	1,735.000		5,413.20
0905	619-50240	*3 INCH PLASTIC PIPE	11,955.000	11,955.000		
			LF	0.000	0.00	
			3.90000	11,955.000		46,624.50
0910	619-50320	*4 INCH PLASTIC PIPE	98.000	98.000		
			LF	0.000	0.00	
			6.75000	98.000		661.50
0915	619-50480	*6 INCH PLASTIC PIPE	12,786.000	12,786.000		
			LF	0.000	0.00	
			6.17000	12,786.000		78,889.62
0920	619-50640	*8 INCH PLASTIC PIPE	14.000	14.000		
			LF	0.000	0.00	
			9.10000	14.000		127.40

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 20
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0925	619-50800	*10 INCH PLASTIC PIPE	65.000	65.000		
			LF	0.000	0.00	
			10.12000	65.000		657.80
0930	619-71508	*1 INCH AIR AND VACUUM VALVE	2.000	2.000		
			EACH	0.000	0.00	
			156.00000	2.000		312.00
0935	619-75064	8 INCH GATE VALVE	5.000	5.000		
			EACH	0.000	0.00	
			864.98000	5.000		4,324.90
0940	619-75160	20 INCH GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			5,117.84000	1.000		5,117.84
0945	621-00425	*DETOUR	1.000	1.000		
			L S	0.000	0.00	
			509,018.25000	1.000		509,018.25
0950	622-00270	BOLLARD	0.000	0.000		
			EACH	0.000	0.00	
			104.00000	0.000		0.00
0955	623-00050	*HOSE SWIVEL	0.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0960	623-00060	*HOSE BIB	0.000	0.000		
			EACH	0.000	0.00	
			9.36000	0.000		0.00
0965	623-00156	*IRRIGATION BUBBLER	1,722.000	1,722.000		
			EACH	0.000	0.00	
			3.12000	1,722.000		5,372.64
0970	623-00205	*4 INCH POP-UP SPRAY SPRINKLER	1,372.000	1,372.000		
			EACH	0.000	0.00	
			13.00000	1,372.000		17,836.00
0975	623-00212	*12 INCH POP-UP SPRAY SPRINKLER	817.000	1,147.000		
			EACH	0.000	0.00	
			18.72000	1,147.000		21,471.84

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 21
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0980	623-00304	*1/2 INCH POP-UP ROTARY SPRINKLER	530.000	530.000		
			EACH	0.000	0.00	
			17.16000	530.000		9,094.80
0985	623-00306	*3/4 INCH POP-UP ROTARY SPRINKLER	505.000	505.000		
			EACH	0.000	0.00	
			25.58000	505.000		12,917.90
0990	623-00308	*1 INCH POP-UP ROTARY SPRINKLER	275.000	275.000		
			EACH	0.000	0.00	
			39.00000	275.000		10,725.00
0995	623-01832	*4 INCH PRESSURE REDUCING VALVE	2.000	2.000		
			EACH	0.000	0.00	
			2,392.00000	2.000		4,784.00
1000	623-01932	*4 INCH STRAINER	2.000	2.000		
			EACH	0.000	0.00	
			443.04000	2.000		886.08
1005	623-02008	*1 INCH DRAIN VALVE	22.000	22.000		
			EACH	0.000	0.00	
			31.82000	22.000		700.04
1010	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	82.000	82.000		
			EACH	0.000	0.00	
			116.48000	82.000		9,551.36
1015	623-03112	*1-1/2 INCH AUTOMATIC CONTROL VALVE	69.000	69.000		
			EACH	0.000	0.00	
			141.44000	69.000		9,759.36
1020	623-03116	*2 INCH AUTOMATIC CONTROL VALVE	76.000	76.000		
			EACH	0.000	0.00	
			165.36000	76.000		12,567.36
1025	623-04000	*CONTROL WIRE 24 VOLT	197,232.000	197,232.000		
			LF	0.000	0.00	
			0.06000	197,232.000		11,833.92
1030	623-04008	*1 INCH QUICK-COUPLER VALVE	24.000	24.000		
			EACH	0.000	0.00	
			78.00000	24.000		1,872.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 22
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
1035	623-05048	*6 INCH GATE VALVE	13.000	13.000		
			EACH	0.000	0.00	
			229.84000	13.000		2,987.92
1040	623-05548	*6 INCH CHECK VALVE	2.000	2.000		
			EACH	0.000	0.00	
			318.24000	2.000		636.48
1045	623-07048	*6 INCH WATER METER	2.000	2.000		
			EACH	0.000	0.00	
			5,899.40000	2.000		11,798.80
1050	623-07602	*2 INCH FLOW SENSOR	7.000	7.000		
			EACH	0.000	0.00	
			1,080.56000	7.000		7,563.92
1055	623-07604	*4 INCH FLOW SENSOR	2.000	2.000		
			EACH	0.000	0.00	
			1,624.48000	2.000		3,248.96
1060	623-08116	*16 STATION AUTOMATIC CONTROLLER	9.000	9.000		
			EACH	0.000	0.00	
			3,640.00000	9.000		32,760.00
1060		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1065	623-08148	*48 STATION AUTOMATIC CONTROLLER	4.000	4.000		
			EACH	0.000	0.00	
			18,701.28000	4.000		74,805.12
1065		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1065		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070	623-08210	*AUTOMATIC CONTROLLER TRANSMITTER/RECEIVER UNIT	0.000	0.000		
			EACH	0.000	0.00	
			2,912.00000	0.000		0.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
1070		MATERIAL ALLOWANCE 623G SPRINKLER CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1075	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			813,011.49000	1.000		813,011.49
1080	627-00005	*EPOXY PAVEMENT MARKING	436.000	436.000		
			GAL	0.000	0.00	
			78.00000	436.000		34,008.00
1085	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	67,167.000	67,167.000		
			LF	0.000	0.00	
			1.35000	67,167.000		90,675.45
1090	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	0.000	0.000		
			SF	0.000	0.00	
			8.32000	0.000		0.00
1095	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	0.000	0.000		
			SF	0.000	0.00	
			9.36000	0.000		0.00
1100	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,024.000	1,024.000		
			SF	0.000	0.00	
			15.60000	1,024.000		15,974.40
1105	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,473.000	1,473.000		
			SF	0.000	0.00	
			11.44000	1,473.000		16,851.12
1110	630-00000	*FLAGGING	15,293.000	15,293.000		
			HOURL	0.000	0.00	
			18.72000	15,293.000		286,284.96
1115	630-00002	*TRAFFIC CONTROL SUPERVISOR	487.000	487.000		
			DAY	0.000	0.00	
			291.20000	487.000		141,814.40
1120	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOURL	0.000	0.00	
			32.24000	0.000		0.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 24
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
1125	630-00007	*TRAFFIC CONTROL INSPECTION	218.000	218.000		
			DAY	0.000	0.00	
			156.00000	218.000		34,008.00
1130	630-80001	*FLASHING BEACON (PORTABLE)	8.000	8.000		
			EACH	0.000	0.00	
			312.00000	8.000		2,496.00
1135	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	35.000	35.000		
			EACH	0.000	0.00	
			520.00000	35.000		18,200.00
1140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	280.000	280.000		
			EACH	0.000	0.00	
			67.60000	280.000		18,928.00
1145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	159.000	159.000		
			EACH	0.000	0.00	
			78.00000	159.000		12,402.00
1150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	63.000	63.000		
			EACH	0.000	0.00	
			114.40000	63.000		7,207.20
1155	630-80355	*PORTABLE MESSAGE SIGN PANEL	11.000	11.000		
			EACH	0.000	0.00	
			15,600.00000	11.000		171,600.00
1160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			1,560.00000	3.000		4,680.00
1165	630-80360	*DRUM CHANNELIZING DEVICE	577.000	577.000		
			EACH	0.000	0.00	
			57.20000	577.000		33,004.40
1170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	65.000	65.000		
			EACH	0.000	0.00	
			67.60000	65.000		4,394.00
1175	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	0.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 25
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
1180	630-80370	CONCRETE BARRIER (TEMPORARY)	8,043.000	8,043.000		
			LF	0.000	0.00	
			11.39000	8,043.000		91,609.77
1181	630-80370	CONC BARRIER (TEMP)	5,076.000	5,076.000		
			LF	0.000	0.00	
			25.65000	5,076.000		130,199.40
1185	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			10.40000	200.000		2,080.00
1190	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	6.000	6.000		
			EACH	0.000	0.00	
			5,200.00000	6.000		31,200.00
1195	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70011	F/A PARTNERING	2,570.030	2,570.030		
			F A	0.000	0.00	
			1.00000	2,570.030		2,570.03
1205	700-70020	F/A ON-THE-JOB TRAINEE	129.600	141.120		
			EACH	0.000	0.00	
			1.00000	141.120		141.12
1210	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70025	F/A QUALITY INCENTIVE PAYMENT (ASPHALT)	32,978.550	32,978.550		
			F A	0.000	0.00	
			1.00000	32,978.550		32,978.55
1220	700-70025	F/A QUALITY INCENTIVE PAYMENT (CONCRETE)	120,906.370	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)(ASPHALT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 26
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
1230	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)(CONCRETE)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1240	700-70035	F/A GRAFFITI REMOVAL	9,448.810	9,449.360		
			F A	0.000	0.00	
			1.00000	9,449.360		9,449.36
1245	700-70035	F/A RELOCATE UTILITIES	33,715.730	33,743.930		
			F A	0.000	0.00	
			1.00000	33,743.930		33,743.93
1250	700-70170	F/A POTHOLE UTILITIES	36,188.690	39,871.220		
			F A	0.000	0.00	
			1.00000	39,871.220		39,871.22
1255	700-70380	F/A EROSION CONTROL	15,363.190	19,230.780		
			F A	0.000	0.00	
			1.00000	19,230.780		19,230.78
1780	700-70042	F/A RAILROAD FLAGGING	33,086.090	33,086.090		
			F A	0.000	0.00	
			1.00000	33,086.090		33,086.09
1785	700-70035	F/A PANEL PLACEMENT	7,184.000	7,184.000		
			F A	0.000	0.00	
			1.00000	7,184.000		7,184.00
1800	700-70035	F/A CRANE RENTAL	2,770.620	2,770.620		
			F A	0.000	0.00	
			1.00000	2,770.620		2,770.62
1810	700-70131	F/A MODIFY SIGN BRIDGE	880.000	880.000		
			F A	0.000	0.00	
			1.00000	880.000		880.00
1820	700-70035	F/A MOWING	9,274.100	9,274.100		
			F A	0.000	0.00	
			1.00000	9,274.100		9,274.10

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 27
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
1825	210-04020	MODIFY INLET	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
1830	900-00014	ADDED ITEM (LUMP SUM)/ CULVERT CONNECTION	1.000	1.000		
			L S	0.000	0.00	
			2,820.81000	1.000		2,820.81
1840	900-00014	ADDED ITEM (LUMP SUM)/ COMPACTION GROUTING	1.000	1.000		
			L S	0.000	0.00	
			99,843.00000	1.000		99,843.00
1850	521-00000	SLURRY CUT-OFF WALL	7,225.000	7,225.000		
			SF	0.000	0.00	
			18.00000	7,225.000		130,050.00
1895	202-00000	REM STR AND OBSTRUCTIONS REMOVE STEEL SHEET PILING, BIJOU MNLNE	1.000	1.000		
			L S	0.000	0.00	
			6,915.00000	1.000		6,915.00
1900	900-00006	ADDED ITEM (DOLLAR)/ TCC CLAIM	0.000	-9,507.270		
			DOL	0.000	0.00	
			1.00000	-9,507.270		-9,507.27
1925	900-00014	ADDED ITEM (LUMP SUM)/ VIDIO DETECTION	1.000	1.000		
			L S	0.000	0.00	
			11,630.00000	1.000		11,630.00
1935	900-00014	ADDED ITEM (LUMP SUM)/ SOUNDWALL STORAGE	1.000	1.000		
			L S	0.000	0.00	
			4,680.00000	1.000		4,680.00
1940	900-00014	ADDED ITEM (LUMP SUM)/ PARK IRRIGATION	1.000	1.000		
			L S	0.000	0.00	
			6,586.25000	1.000		6,586.25
1945	900-00014	ADDED ITEM (LUMP SUM)/ VERTICAL MULCHING	1.000	1.000		
			L S	0.000	0.00	
			35,388.00000	1.000		35,388.00
1960	900-00014	ADDED ITEM (LUMP SUM)/ SURPLUS MULTI-DUCT	1.000	1.000		
			L S	0.000	0.00	
			17,073.00000	1.000		17,073.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

ESTIMATE RUN 10/31/2001

14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
1965	900-00006	ADDED ITEM (DOLLAR)/ BILL TOOL RENTAL CLAIM	0.000	-10.000		
			DOL	0.000	0.00	
			1.00000	-10.000		-10.00
1970	900-00007	ADDED ITEM (EACH)/ SIDEWALK RAILING	6.000	6.000		
			EACH	0.000	0.00	
			485.00000	6.000		2,910.00
1975	900-00022	ADDED ITEM (SQUARE YARD)/ HERBICIDE	30,814.000	30,814.000		
			SY	0.000	0.00	
			0.20000	30,814.000		6,162.80
1985	900-00014	ADDED ITEM (LUMP SUM)/ LANDSCAPE DELAY	1.000	1.000		
			L S	0.000	0.00	
			26,788.75000	1.000		26,788.75
1990	900-00014	ADDED ITEM (LUMP SUM)/ CONCRETE PAVEMENT REPAIR	1.000	1.000		
			L S	0.000	0.00	
			72,561.43000	1.000		72,561.43
			CAT 0200	CURRENT AMT	\$16,716,832.67 \$	39,829.09 \$16,373,550.59
CAT NO0300 STRUCTURE I-17-LS						
1265	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			25,375.22000	1.000		25,375.22
1270	206-00000	STRUCTURE EXCAVATION	731.000	731.000		
			CY	0.000	0.00	
			2.39000	731.000		1,747.09
1275	206-00100	STRUCTURE BACKFILL (CLASS 1)	660.000	660.000		
			CY	0.000	0.00	
			13.53000	660.000		8,929.80
1280	206-00200	STRUCTURE BACKFILL (CLASS 2)	19.000	19.000		
			CY	0.000	0.00	
			3.03000	19.000		57.57
1285	206-00315	STRUCTURE BACKFILL (MECHANICALLY STABILIZED EARTH WALL)	639.000	639.000		
			CY	0.000	0.00	
			25.68000	639.000		16,409.52

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 29
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE I-17-LS						
1290	503-00024	*DRILLED CAISSON (24 INCH)	757.000	757.000		
			LF	0.000	0.00	
			52.37000	757.000		39,644.09
1295	503-00036	*DRILLED CAISSON (36 INCH)	105.000	105.000		
			LF	0.000	0.00	
			83.97000	105.000		8,816.85
1300	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	143.000	143.000		
			CY	0.000	0.00	
			392.59000	143.000		56,140.37
1305	513-00690	*BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,501.43000	1.000		3,501.43
1310	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	122.000	122.000		
			LF	0.000	0.00	
			114.75000	122.000		13,999.50
1315	601-03040	CONCRETE CLASS D (BRIDGE)	1,204.000	1,204.000		
			CY	0.000	0.00	
			364.84000	1,204.000		439,267.36
1316	601-03040	CONC CL D (BRIDGE) PRICE REDUCTION	-5,872.920	-5,872.920		
			CY	0.000	0.00	
			1.00000	-5,872.920		-5,872.92
1320	601-03055	*CONCRETE CLASS D (WALL) (SPECIAL)	158.000	158.000		
			CY	0.000	0.00	
			537.69000	158.000		84,955.02
1325	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	86.000	86.000		
			CY	0.000	0.00	
			528.55000	86.000		45,455.30
1330	601-40301	*STRUCTURAL CONCRETE COATING	32,283.000	32,283.000		
			SF	0.000	0.00	
			0.44000	32,283.000		14,204.52
1335	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.36000	0.000		0.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 30
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE I-17-LS						
1336	601-40302	STRUCT CONC COATING (ANTI-GRAF)	42,293.000	42,293.000		
			SF	0.000	0.00	
			0.40000	42,293.000		16,917.20
1340	602-00000	*REINFORCING STEEL	62,760.000	62,760.000		
			LB	0.000	0.00	
			0.40000	62,760.000		25,104.00
1345	602-00020	*REINFORCING STEEL (EPOXY COATED)	180,065.000	180,065.000		
			LB	0.000	0.00	
			0.46000	180,065.000		82,829.90
1350	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	269.000	269.000		
			LF	0.000	0.00	
			73.50000	269.000		19,771.50
1355	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	100.000	100.000		
			LF	0.000	0.00	
			5.20000	100.000		520.00
1360	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	510.000	510.000		
			LF	0.000	0.00	
			5.98000	510.000		3,049.80
1365	613-10000	*WIRING	0.010	0.010		
			L S	0.000	0.00	
			100,456.72000	0.010		1,004.57
1370	613-72100	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (100 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			384.80000	2.000		769.60
1375	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	2,678.000	2,678.000		
			MKFT	0.000	0.00	
			20.85000	2,678.000		55,836.30
1885	412-10010	TEXTURING BRIDGE DECK TINING	1,434.000	1,434.000		
			SY	0.000	0.00	
			5.05000	1,434.000		7,241.70

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 31
 ESTIMATE RUN 10/31/2001
 14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE I-17-LS						
1930	619-50960	12 IN PLASTIC PIPE	160.000	160.000		
			LF	0.000	0.00	
			26.92000	160.000		4,307.20
CAT 0300 CURRENT AMT \$ 969,982.49 \$ 0.00 \$ 969,982.49						
CAT NO0301 STRUCTURE I-17-LU						
1380	206-00000	STRUCTURE EXCAVATION	108.000	108.000		
			CY	0.000	0.00	
			2.39000	108.000		258.12
1385	206-00100	STRUCTURE BACKFILL (CLASS 1)	664.000	664.000		
			CY	0.000	0.00	
			13.53000	664.000		8,983.92
1390	206-00200	STRUCTURE BACKFILL (CLASS 2)	19.000	19.000		
			CY	0.000	0.00	
			3.03000	19.000		57.57
1395	206-00315	STRUCTURE BACKFILL (MECHANICALLY STABILIZED EARTH WALL)	631.000	631.000		
			CY	0.000	0.00	
			25.68000	631.000		16,204.08
1400	503-00024	*DRILLED CAISSON (24 INCH)	719.000	719.000		
			LF	0.000	0.00	
			52.37000	719.000		37,654.03
1405	503-00036	*DRILLED CAISSON (36 INCH)	108.500	108.500		
			LF	0.000	0.00	
			83.97000	108.500		9,110.75
1410	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	105.900	105.900		
			CY	0.000	0.00	
			392.59000	105.900		41,575.28
1415	513-00690	*BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,501.43000	1.000		3,501.43
1420	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	120.000	120.000		
			LF	0.000	0.00	
			114.75000	120.000		13,770.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 32
 ESTIMATE RUN 10/31/2001
 14:37:07

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 I-17-LU						
1425	601-03040	CONCRETE CLASS D (BRIDGE)	1,110.000	1,110.000		
			CY	0.000	0.00	
			364.84000	1,110.000		404,972.40
1426	601-03040	CONC CL D (BRIDGE) PRICE REDUCTION	0.000	0.000		
			CY	0.000	0.00	
			1.00000	0.000		0.00
1430	601-03055	*CONCRETE CLASS D (WALL) (SPECIAL)	160.000	160.000		
			CY	0.000	0.00	
			537.69000	160.000		86,030.40
1435	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	77.000	77.000		
			CY	0.000	0.00	
			528.55000	77.000		40,698.35
1440	601-40301	*STRUCTURAL CONCRETE COATING	29,541.000	29,541.000		
			SF	0.000	0.00	
			0.44000	29,541.000		12,998.04
1445	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.36000	0.000		0.00
1446	601-40302	STRUCT CONC COATING (ANTI-GRAF)	37,289.000	37,289.000		
			SF	0.000	0.00	
			0.40000	37,289.000		14,915.60
1450	602-00000	*REINFORCING STEEL	66,615.000	66,615.000		
			LB	0.000	0.00	
			0.40000	66,615.000		26,646.00
1455	602-00020	*REINFORCING STEEL (EPOXY COATED)	155,695.000	155,695.000		
			LB	0.000	0.00	
			0.46000	155,695.000		71,619.70
1460	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	243.000	243.000		
			LF	0.000	0.00	
			73.50000	243.000		17,860.50
1465	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	75.000	75.000		
			LF	0.000	0.00	
			5.20000	75.000		390.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 33
 ESTIMATE RUN 10/31/2001
 14:37:07

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 I-17-LU						
1470	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	260.000	260.000		
			LF	0.000	0.00	
			5.98000	260.000		1,554.80
1475	613-10000	*WIRING	0.010	0.010		
			L S	0.000	0.00	
			100,456.72000	0.010		1,004.57
1480	613-72100	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (100 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			384.80000	2.000		769.60
1485	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	1,735.000	1,735.000		
			MKFT	0.000	0.00	
			20.85000	1,735.000		36,174.75
1795	700-70035	F/A CONC ABUT SAW CUT	2,200.000	2,200.000		
			F A	0.000	0.00	
			1.00000	2,200.000		2,200.00
1815	619-50960	12 IN PLASTIC PIPE	260.000	260.000		
			LF	0.000	0.00	
			26.92000	260.000		6,999.20
1845	202-00400	REM BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			25,375.00000	1.000		25,375.00
1846	202-00400	REM BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
1890	412-10010	TEXTURING BRIDGE DECK TINING	1,307.000	1,307.000		
			SY	0.000	0.00	
			5.05000	1,307.000		6,600.35
			CAT 0301	CURRENT AMT \$	898,924.44 \$	0.00 \$ 898,924.44
CAT NO0302 STRUCTURE I-17-LV						
1490	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			25,375.22000	2.000		50,750.44

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 34
 ESTIMATE RUN 10/31/2001
 14:37:07

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 I-17-LV						
1495	206-00000	STRUCTURE EXCAVATION	781.000	781.000		
			CY	0.000	0.00	
			2.39000	781.000		1,866.59
1500	206-00100	STRUCTURE BACKFILL (CLASS 1)	630.000	630.000		
			CY	0.000	0.00	
			13.53000	630.000		8,523.90
1505	206-00200	STRUCTURE BACKFILL (CLASS 2)	348.000	348.000		
			CY	0.000	0.00	
			3.03000	348.000		1,054.44
1510	206-00520	FILTER MATERIAL (CLASS B)	19.000	19.000		
			CY	0.000	0.00	
			36.89000	19.000		700.91
1515	503-00030	*DRILLED CAISSON (30 INCH)	115.000	115.000		
			LF	0.000	0.00	
			83.06000	115.000		9,551.90
1520	503-00048	*DRILLED CAISSON (48 INCH)	265.000	265.000		
			LF	0.000	0.00	
			139.71000	265.000		37,023.15
1525	506-01020	GEOGRID REINFORCEMENT	447.000	447.000		
			SY	0.000	0.00	
			3.68000	447.000		1,644.96
1530	509-00001	STRUCTURAL STEEL (GALVANIZED)	1,616.000	1,616.000		
			LB	0.000	0.00	
			2.42000	1,616.000		3,910.72
1535	513-00690	*BRIDGE DRAIN (SPECIAL)	5.000	5.000		
			EACH	0.000	0.00	
			3,501.43000	5.000		17,507.15
1540	514-00200	PEDESTRIAN RAILING (STEEL)	1,483.000	1,483.000		
			LF	0.000	0.00	
			134.62000	1,483.000		199,641.46
1545	515-00400	*CONCRETE SEALER	1,213.000	1,213.000		
			SY	0.000	0.00	
			3.74000	1,213.000		4,536.62

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 35
 ESTIMATE RUN 10/31/2001
 14:37:07

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 I-17-LV						
1550	601-03040	CONCRETE CLASS D (BRIDGE)	661.000	661.000		
			CY	0.000	0.00	
			364.84000	661.000		241,159.24
1555	601-03050	CONCRETE CLASS D (WALL)	173.000	173.000		
			CY	0.000	0.00	
			267.43000	173.000		46,265.39
1560	601-40000	*MASONRY VENEER	7,921.000	7,921.000		
			SF	0.000	0.00	
			11.44000	7,921.000		90,616.24
1565	601-40301	*STRUCTURAL CONCRETE COATING	14,357.000	14,357.000		
			SF	0.000	0.00	
			0.44000	14,357.000		6,317.08
1570	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.36000	0.000		0.00
1571	601-40302	STRUCT CONC COATING (ANTI-GRAF)	29,885.000	29,885.000		
			SF	0.000	0.00	
			0.40000	29,885.000		11,954.00
1575	602-00000	*REINFORCING STEEL	49,806.000	49,806.000		
			LB	0.000	0.00	
			0.40000	49,806.000		19,922.40
1580	602-00020	*REINFORCING STEEL (EPOXY COATED)	163,850.000	163,850.000		
			LB	0.000	0.00	
			0.46000	163,850.000		75,371.00
1585	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	655.000	655.000		
			LF	0.000	0.00	
			12.48000	655.000		8,174.40
1587	613-01075	3/4 IN ELEC COND (P)	150.000	150.000		
			LF	0.000	0.00	
			5.20000	150.000		780.00
1590	613-00200	*2 INCH ELECTRICAL CONDUIT	550.000	550.000		
			LF	0.000	0.00	
			11.10000	550.000		6,105.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 36
 ESTIMATE RUN 10/31/2001
 14:37:07

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 I-17-LV						
1595	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,340.000	1,340.000		
			LF	0.000	0.00	
			6.24000	1,340.000		8,361.60
1600	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	615.000	615.000		
			LF	0.000	0.00	
			5.98000	615.000		3,677.70
1605	613-10000	*WIRING	0.030	0.030		
			L S	0.000	0.00	
			100,456.72000	0.030		3,013.70
1610	613-12000	*LUMINAIRE FLUORESCENT (TUNNEL)	24.000	24.000		
			EACH	0.000	0.00	
			936.00000	24.000		22,464.00
1615	613-15200	*RECESSED LIGHT (SPECIAL)	31.000	31.000		
			EACH	0.000	0.00	
			626.08000	31.000		19,408.48
1620	628-00130	BRIDGE GIRDER AND DECK UNIT (130 FEET TO 135 FEET)	1.000	1.000		
			EACH	0.000	0.00	
			123,426.29000	1.000		123,426.29
1625	628-00215	BRIDGE GIRDER AND DECK UNIT (215 FEET TO 220 FEET)	1.000	1.000		
			EACH	0.000	0.00	
			284,790.55000	1.000		284,790.55
1805	700-70131	F/A MODIFY BASE PLATES	687.500	687.500		
			F A	0.000	0.00	
			1.00000	687.500		687.50
1905	900-00014	ADDED ITEM (LUMP SUM)/ BOND BREAKER	1.000	1.000		
			L S	0.000	0.00	
			950.00000	1.000		950.00
1910	900-00014	ADDED ITEM (LUMP SUM)/ LIGHT HANGERS	1.000	1.000		
			L S	0.000	0.00	
			917.17000	1.000		917.17
1915	900-00014	ADDED ITEM (LUMP SUM)/ DOWNSPOUT PAINT	1.000	1.000		
			L S	0.000	0.00	
			1,650.00000	1.000		1,650.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 37
 ESTIMATE RUN 10/31/2001
 14:37:07

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 I-17-LV						
1920	900-00014	ADDED ITEM (LUMP SUM)/ CONDUIT COVERS	1.000	1.000		
			L S	0.000	0.00	
			6,324.00000	1.000		6,324.00
1955	900-00014	ADDED ITEM (LUMP SUM)/ PED BRDG FENCE	1.000	1.000		
			L S	0.000	0.00	
			2,750.00000	1.000		2,750.00
1980	900-00007	ADDED ITEM (EACH)/ PED BRDG LIGHT COVERS	31.000	31.000		
			EACH	0.000	0.00	
			194.50000	31.000		6,029.50
			CAT 0302	CURRENT AMT	\$ 1,327,827.48	\$ 0.00
CAT NO0303 WALL I-17-A						
1630	503-00036	*DRILLED CAISSON (36 INCH)	662.000	662.000		
			LF	0.000	0.00	
			83.97000	662.000		55,588.14
1635	509-00001	STRUCTURAL STEEL (GALVANIZED)	5,054.000	5,054.000		
			LB	0.000	0.00	
			2.42000	5,054.000		12,230.68
1640	601-03000	CONCRETE CLASS D	36.000	36.000		
			CY	0.000	0.00	
			889.58000	36.000		32,024.88
1645	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
1646	602-00020	REINF STEEL (EPOXY)	3,289.000	3,289.000		
			LB	0.000	0.00	
			0.46000	3,289.000		1,512.94
1650	607-15000	*FENCE CONCRETE (SOUND BARRIER)	220.000	220.000		
			SF	0.000	0.00	
			35.07000	220.000		7,715.40
1650		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 WALL I-17-A						
1650		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1650		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1650		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1650		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1650		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1655	607-15015	FENCE CONCRETE (SOUND) (INSTALL ONLY)	6,435.000	6,435.000		
			SF	0.000	0.00	
			3.78000	6,435.000		24,324.30
1751	601-40302	STRUCT CONC COATING (ANTI-GRAF)	14,884.000	14,884.000		
			SF	0.000	0.00	
			0.40000	14,884.000		5,953.60
1855	601-40301	STRUCT CONC COATING	374.000	374.000		
			SF	0.000	0.00	
			0.44000	374.000		164.56
1860	601-40302	STRUCT CONC COATING (ANTI-GRAF)	374.000	374.000		
			SF	0.000	0.00	
			0.80000	374.000		299.20
			CAT 0303	CURRENT AMT \$	139,813.70 \$	0.00 \$
CAT NO0304 WALL I-17-D						
1660	503-00036	*DRILLED CAISSON (36 INCH)	1,500.000	1,500.000		
			LF	0.000	0.00	
			83.97000	1,500.000		125,955.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 39
 ESTIMATE RUN 10/31/2001
 14:37:07

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 WALL I-17-D						
1665	509-00001	STRUCTURAL STEEL (GALVANIZED)	1,862.000	1,862.000		
			LB	0.000	0.00	
			2.42000	1,862.000		4,506.04
1670	601-03000	CONCRETE CLASS D	9.000	9.000		
			CY	0.000	0.00	
			889.58000	9.000		8,006.22
1675	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
1676	602-00020	REINF STEEL (EPOXY)	668.000	668.000		
			LB	0.000	0.00	
			0.46000	668.000		307.28
1680	607-15000	*FENCE CONCRETE (SOUND BARRIER)	28,340.000	28,340.000		
			SF	0.000	0.00	
			35.07000	28,340.000		993,883.80
1680		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1680		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1680		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1680		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1680		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 WALL I-17-D						
1680		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1835	900-00014	ADDED ITEM (LUMP SUM)/ COLUMN EXTENTION	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
1865	601-40301	STRUCT CONC COATING	42,941.000	42,941.000		
			SF	0.000	0.00	
			0.44000	42,941.000		18,894.04
1870	601-40302	STRUCT CONC COATING (ANTI-GRAP)	46,252.000	46,252.000		
			SF	0.000	0.00	
			0.80000	46,252.000		37,001.60
			CAT 0304	CURRENT AMT \$ 1,190,053.98 \$	0.00	\$ 1,190,053.98
CAT NO0305 WALL I-17-E						
1685	503-00036	*DRILLED CAISSON (36 INCH)	1,385.000	1,385.000		
			LF	0.000	0.00	
			83.97000	1,385.000		116,298.45
1690	509-00001	STRUCTURAL STEEL (GALVANIZED)	1,862.000	1,862.000		
			LB	0.000	0.00	
			2.42000	1,862.000		4,506.04
1695	601-03000	CONCRETE CLASS D	17.000	17.000		
			CY	0.000	0.00	
			889.58000	17.000		15,122.86
1700	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
1701	602-00020	REINF STEEL (EPOXY)	1,451.000	1,451.000		
			LB	0.000	0.00	
			0.46000	1,451.000		667.46
1705	607-15000	*FENCE CONCRETE (SOUND BARRIER)	21,306.000	21,306.000		
			SF	0.000	0.00	
			35.07000	21,306.000		747,201.42

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 WALL I-17-E						
1705		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1705		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1705		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1705		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1705		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1705		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1705		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1875	601-40301	STRUCT CONC COATING	31,436.000	31,436.000		
			SF	0.000	0.00	
			0.44000	31,436.000		13,831.84
1880	601-40302	STRUCT CONC COATING (ANTI-GRAF)	33,078.000	33,078.000		
			SF	0.000	0.00	
			0.80000	33,078.000		26,462.40
			CAT 0305	CURRENT AMT \$	924,090.47 \$	0.00 \$ 924,090.47

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 42
 ESTIMATE RUN 10/31/2001
 14:37:07

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 WALL I-17-C						
1710	206-00000	STRUCTURE EXCAVATION	3,158.000	3,158.000		
			CY	0.000	0.00	
			2.39000	3,158.000		7,547.62
1715	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,393.000	2,393.000		
			CY	0.000	0.00	
			13.53000	2,393.000		32,377.29
1720	206-00520	FILTER MATERIAL (CLASS B)	126.000	126.000		
			CY	0.000	0.00	
			36.89000	126.000		4,648.14
1725	506-01020	GEOGRID REINFORCEMENT	721.000	721.000		
			SY	0.000	0.00	
			3.68000	721.000		2,653.28
1730	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	63.000	63.000		
			CY	0.000	0.00	
			198.43000	63.000		12,501.09
1735	509-00001	STRUCTURAL STEEL (GALVANIZED)	12,429.000	12,429.000		
			LB	0.000	0.00	
			2.42000	12,429.000		30,078.18
1740	601-03050	CONCRETE CLASS D (WALL)	848.000	848.000		
			CY	0.000	0.00	
			267.43000	848.000		226,780.64
1745	601-40301	*STRUCTURAL CONCRETE COATING	13,962.000	13,962.000		
			SF	0.000	0.00	
			0.44000	13,962.000		6,143.28
1750	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.36000	0.000		0.00
1752	601-40302	STRUCT CONC COATING (ANTI-GRAF)	26,758.000	26,758.000		
			SF	0.000	0.00	
			0.40000	26,758.000		10,703.20
1755	602-00000	*REINFORCING STEEL	56,400.000	56,400.000		
			LB	0.000	0.00	
			0.40000	56,400.000		22,560.00

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 43
 ESTIMATE RUN 10/31/2001
 14:37:07

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 WALL I-17-C						
1760	602-00020	*REINFORCING STEEL (EPOXY COATED)	11,310.000	11,310.000		
			LB	0.000	0.00	
			0.46000	11,310.000		5,202.60
			CAT 0306	CURRENT AMT \$	361,195.32 \$	0.00 \$ 361,195.32
CAT NO0307 WALL I-17-H						
1950	607-15000	FENCE CONC (SOUND) FURNISH ONLY	17,032.000	17,032.000		
			SF	0.000	0.00	
			29.00000	17,032.000		493,928.00
1950		MATERIAL ALLOWANCE 607C FENCE-WOOD		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1950		MATERIAL ALLOWANCE 607C FENCE-WOOD		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1950		MATERIAL ALLOWANCE 607C FENCE-WOOD		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	493,928.00 \$	0.00 \$ 493,928.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1765	620-00002	FIELD OFFICE (CLASS 2)	0.000	0.000		
			EACH	0.000	0.00	
			108,389.45000	0.000		0.00
1766	620-00002	FIELD OFFICE (CL 2)	1.000	1.000		
			EACH	0.000	0.00	
			143,914.45000	1.000		143,914.45
1770	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			85,376.72000	1.000		85,376.72
1775	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,991.21000	1.000		1,991.21

CONTID: C11932
 PCN: 11932-BID
 PROJECT: SP 0252-306

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/31/2001

ESTIMATE NO: 0035

14:37:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1790	700-70080	F/A FURNISH TRAILER MAINTENANCE	5,560.500	5,560.500			
			F A	0.000	0.00		
			1.00000	5,560.500		5,560.50	
			CAT 0400	CURRENT AMT \$	236,842.88 \$	0.00 \$	236,842.88
			PROJECT TOTAL	CURRENT AMT	\$23,259,491.43 \$	39,829.09	\$22,916,209.35