

ESTIMATE SUMMARY

CONTID: C11942

ESTIMATE NO: 0029 FINL

SPEC YR: 1994

PCN: 11942-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 338.0 DAYS

TIME ALLOW:

337 WORK DAYS

I-25 CLIMBING LANE

PERCENT TIME: 100.30

ORIG TIME ALLOW:

265 WORK DAYS

PROJECT NO:

IM 0252-038

I-25 CLIMBING LANES

NAME OF ROAD:

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

P. O. BOX 4356

ENGLEWOOD

CO 80155-43303 790-9100

PAY PERIOD ENDING

12/10/2001

DATE TIME STARTED

11/03/1998

DATE LET

09/03/1998

DATE WORK BEGAN

11/03/1998

DATE AWARDED

09/28/1998

DATE TIME STOPPED

11/01/2001

DATE CONTRACT EXECUTED

09/28/1998

DATE ACCEPTED

11/01/2001

DATE NOTICE TO PROCEED

11/03/1998

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 21,361,925.39 PARTICIPATING	\$ 21,190,414.89	\$ 0.00
AWARD PROJECT AMT:	\$ 20,381,546.76 NON-PARTICIPATING	171,295.09	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	21,361,709.98	0.00
FUNDS AVAILABLE:	\$ 215.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	21,361,709.98	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	10,190.77
	SECURITIES ENCUMBERED	0.00	-10,190.77
	NET EARNINGS	21,361,709.98	0.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	21,361,709.98	0.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 0.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 2  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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	1.000		
			L S	0.000	0.00	
			44,000.00000	1.000		44,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	7.000	7.000		
			EACH	0.000	0.00	
			620.00000	7.000		4,340.00
0015	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	38.000	38.000		
			M2	0.000	0.00	
			29.00000	38.000		1,102.00
0020	202-00035	*REMOVAL OF PIPE	63.000	63.000		
			M	0.000	0.00	
			126.25000	63.000		7,953.75
0025	202-00037	*REMOVAL OF END SECTION	39.000	39.000		
			EACH	0.000	0.00	
			175.00000	39.000		6,825.00
0030	202-00090	*REMOVAL OF DELINEATOR	381.000	381.000		
			EACH	0.000	0.00	
			3.00000	381.000		1,143.00
0035	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,308.800	1,308.800		
			M2	0.000	0.00	
			11.50000	1,308.800		15,051.20
0040	202-00220	*REMOVAL OF ASPHALT MAT	12,387.500	12,387.500		
			M2	0.000	0.00	
			4.50000	12,387.500		55,743.75
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	9,005.600	9,005.600		
			M2	0.000	0.00	
			0.75000	9,005.600		6,754.20
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	5,254.700	5,254.700		
			M2	0.000	0.00	
			10.50000	5,254.700		55,174.35
0055	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			13,250.00000	1.000		13,250.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 3  
 ESTIMATE RUN 12/10/2001  
 14:19:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			2,550.00000	2.000		5,100.00
0065	202-00810	*REMOVAL OF GROUND SIGN	57.000	57.000		
			EACH	0.000	0.00	
			97.00000	57.000		5,529.00
0070	202-00895	*REMOVAL OF IMPACT ATTENUATOR	5.000	5.000		
			EACH	0.000	0.00	
			410.00000	5.000		2,050.00
0075	202-01000	*REMOVAL OF FENCE	3,830.000	3,830.000		
			M	0.000	0.00	
			3.00000	3,830.000		11,490.00
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,214.000	4,214.000		
			M	0.000	0.00	
			9.00000	4,214.000		37,926.00
0085	202-01135	*REMOVAL OF GUARDRAIL THRIE BEAM	5,582.000	5,582.000		
			M	0.000	0.00	
			12.00000	5,582.000		66,984.00
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	17.000	17.000		
			M	0.000	0.00	
			12.50000	17.000		212.50
0095	202-01300	*REMOVAL OF END ANCHORAGE	30.000	30.000		
			EACH	0.000	0.00	
			97.00000	30.000		2,910.00
0100	202-04001	*PLUG CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0105	202-05150	*SANDBLASTING	3,085.400	3,085.400		
			M2	0.000	0.00	
			4.00000	3,085.400		12,341.60
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	132,449.000	132,449.000		
			M3	0.000	0.00	
			5.75000	132,449.000		761,581.75

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 4  
 ESTIMATE RUN 12/10/2001  
 14:19:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	203-00100	*MUCK EXCAVATION	3,206.000	3,206.000		
			M3	0.000	0.00	
			7.25000	3,206.000		23,243.50
0120	203-00400	*ROCK EXCAVATION	6,598.000	6,598.000		
			M3	0.000	0.00	
			9.25000	6,598.000		61,031.50
0125	203-01500	*BLADING	160.000	160.000		
			hour	0.000	0.00	
			96.50000	160.000		15,440.00
0130	203-01550	*DOZING	107.000	107.000		
			hour	0.000	0.00	
			130.25000	107.000		13,936.75
0135	203-01597	*POTHOLING	0.000	0.000		
			hour	0.000	0.00	
			142.00000	0.000		0.00
0140	206-00000	*STRUCTURE EXCAVATION	0.000	0.000		
			M3	0.000	0.00	
			11.00000	0.000		0.00
0145	206-00050	*STRUCTURE BACKFILL (SPECIAL)	0.000	0.000		
			M3	0.000	0.00	
			161.00000	0.000		0.00
0150	206-00200	*STRUCTURE BACKFILL (CLASS 2)	0.000	0.000		
			M3	0.000	0.00	
			31.00000	0.000		0.00
0155	206-00510	*FILTER MATERIAL (CLASS A)	6.000	6.000		
			M3	0.000	0.00	
			81.00000	6.000		486.00
0160	206-01600	*TEMPORARY EXCAVATION SUPPORT	0.000	0.000		
			L S	0.000	0.00	
			31,200.00000	0.000		0.00
0165	207-00205	*TOPSOIL	23,520.000	23,520.000		
			M3	0.000	0.00	
			6.75000	23,520.000		158,760.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 5  
 ESTIMATE RUN 12/10/2001  
 14:19:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	208-00011	*EROSION BALES (WEED FREE)	898.000	898.000		
			EACH	0.000	0.00	
			18.50000	898.000		16,613.00
0175	208-00020	*SILT FENCE	3,724.000	3,724.000		
			M	0.000	0.00	
			6.00000	3,724.000		22,344.00
0180	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0185	208-00300	*TEMPORARY BERMS	0.000	0.000		
			M	0.000	0.00	
			21.50000	0.000		0.00
0190	210-00755	*RESET LIGHT STANDARD STEEL	7.000	7.000		
			EACH	0.000	0.00	
			2,850.00000	7.000		19,950.00
0195	210-00810	*RESET GROUND SIGN	100.000	100.000		
			EACH	0.000	0.00	
			102.00000	100.000		10,200.00
0200	210-01000	*RESET FENCE	1,107.000	1,107.000		
			M	0.000	0.00	
			2.75000	1,107.000		3,044.25
0205	210-04020	*MODIFY INLET MEDIAN INLET CONCRETE CAP	16.000	16.000		
			EACH	0.000	0.00	
			4,750.00000	16.000		76,000.00
0210	212-00006	*SEEDING (NATIVE)	29.680	29.680		
			HA	0.000	0.00	
			1,200.00000	29.680		35,616.00
0215	212-00047	*SOIL PREPARATION (SPECIAL)	0.000	0.000		
			HA	0.000	0.00	
			6,800.00000	0.000		0.00
0220	213-00003	*MULCHING (WEED FREE)	23.130	23.130		
			HA	0.000	0.00	
			750.00000	23.130		17,347.50

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 6  
 ESTIMATE RUN 12/10/2001  
 14:19:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	213-00008	*MULCHING (WOOD CHIP)	150.000	150.000		
			M3	0.000	0.00	
			25.00000	150.000		3,750.00
0230	213-00061	*MULCH TACKIFIER	4,257.000	4,257.000		
			KG	0.000	0.00	
			5.25000	4,257.000		22,349.25
0235	213-00440	*METAL LANDSCAPE BORDER (3X100 MM)	0.000	0.000		
			M	0.000	0.00	
			8.00000	0.000		0.00
0240	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	42.000	42.000		
			EACH	0.000	0.00	
			315.00000	42.000		13,230.00
0245	214-00225	*DECIDUOUS TREE (63 MM CALIPER)	42.000	42.000		
			EACH	0.000	0.00	
			335.00000	42.000		14,070.00
0250	214-00450	*EVERGREEN TREE (NO. 5 CONTAINER)	420.000	420.000		
			EACH	0.000	0.00	
			28.00000	420.000		11,760.00
0255	214-00508	*EVERGREEN TREE (2.4 METER) (BALL AND BURLAP)	24.000	24.000		
			EACH	0.000	0.00	
			375.00000	24.000		9,000.00
0260	214-00650	*EVERGREEN SHRUB (NO. 5 CONTAINER)	210.000	210.000		
			EACH	0.000	0.00	
			38.00000	210.000		7,980.00
0265	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	29,703.500	29,703.500		
			M2	0.000	0.00	
			1.85000	29,703.500		54,951.48
0270	216-00035	SOIL RETENTION BLANKET (PLASTIC)	0.000	0.000		
			M2	0.000	0.00	
			7.50000	0.000		0.00
0275	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	129.000	129.000		
			M3	0.000	0.00	
			30.00000	129.000		3,870.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 7  
 ESTIMATE RUN 12/10/2001  
 14:19:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	403-34253	*HOT BITUMINOUS PAVEMENT (GRADING SG)(ASPHALT) (96)(PG 58-22	12,569.430	12,569.430		
		T		0.000	0.00	
			35.00000	12,569.430		439,930.05
0281	900-00006	ADDED ITEM (DOLLAR)/ HBP GR SG PRICE ADJUSTMENT	0.000	-186.000		
		DOL		0.000	0.00	
			1.00000	-186.000		-186.00
0285	403-34353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-22)	14,886.840	14,886.840		
		T		0.000	0.00	
			36.00000	14,886.840		535,926.24
0290	412-03000	*CONCRETE PAVEMENT SYSTEM	248,292.100	248,292.100		
		M2		0.000	0.00	
			29.37000	248,292.100		7,292,338.98
0290		MATERIAL ALLOWANCE 602B EPOXY COATED REINFORCING STEEL		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 602B EPOXY COATED REINFORCING STEEL		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 602B EPOXY COATED REINFORCING STEEL		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 602B EPOXY COATED REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 602B EPOXY COATED REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 602B EPOXY COATED REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 602B EPOXY COATED REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 602B EPOXY COATED REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0295	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,032.600	1,032.600		
			M2	0.000	0.00	
			3.00000	1,032.600		3,097.80
0300	420-00200	*GEOTEXTILE (WEED BARRIER)	362.900	362.900		
			M2	0.000	0.00	
			1.25000	362.900		453.63
0305	503-00030	*DRILLED CAISSON (750 MM)	0.000	0.000		
			M	0.000	0.00	
			270.00000	0.000		0.00
0310	503-00042	*DRILLED CAISSON (1050 MM)	0.000	0.000		
			M	0.000	0.00	
			680.00000	0.000		0.00
0315	503-00043	*DRILLED CAISSON (1072 MM)	28.000	28.000		
			M	0.000	0.00	
			835.00000	28.000		23,380.00
0320	503-00049	*DRILLED CAISSON (1222 MM)	46.000	46.000		
			M	0.000	0.00	
			1,200.00000	46.000		55,200.00
0325	506-00209	*RIPRAP (225 MM)	23.000	23.000		
			M3	0.000	0.00	
			63.00000	23.000		1,449.00
0330	506-00212	*RIPRAP (300 MM)	639.000	639.000		
			M3	0.000	0.00	
			61.00000	639.000		38,979.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 10  
 ESTIMATE RUN 12/10/2001  
 14:19:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	0.000	0.000		
			M3	0.000	0.00	
			345.00000	0.000		0.00
0340	507-00300	*GROUTED RUBBLE SLOPE AND DITCH PAVING	0.000	0.000		
			M3	0.000	0.00	
			210.00000	0.000		0.00
0345	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	3.660	3.660		
			T	0.000	0.00	
			235.00000	3.660		860.10
0350	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	0.000	0.000		
			M3	0.000	0.00	
			840.00000	0.000		0.00
0355	601-01050	*CONCRETE CLASS B (WALL)	12.000	12.000		
			M3	0.000	0.00	
			1,025.00000	12.000		12,300.00
0360	601-03030	*CONCRETE CLASS D (BOX CULVERT)	73.000	73.000		
			M3	0.000	0.00	
			500.00000	73.000		36,500.00
0365	601-03050	*CONCRETE CLASS D (WALL)	0.000	0.000		
			M3	0.000	0.00	
			320.00000	0.000		0.00
0370	602-00020	*REINFORCING STEEL (EPOXY COATED)	40,986.000	40,986.000		
			KG	0.000	0.00	
			1.60000	40,986.000		65,577.60
0375	603-01240	*600 MM REINFORCED CONCRETE PIPE	223.000	223.000		
			M	0.000	0.00	
			180.00000	223.000		40,140.00
0380	603-01360	*900 MM REINFORCED CONCRETE PIPE	13.000	13.000		
			M	0.000	0.00	
			385.00000	13.000		5,005.00
0385	603-01480	*1200 MM REINFORCED CONCRETE PIPE	23.000	23.000		
			M	0.000	0.00	
			440.00000	23.000		10,120.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 11  
 ESTIMATE RUN 12/10/2001  
 14:19:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	603-05024	*600 MM REINFORCED CONCRETE END SECTION	26.000	26.000		
			EACH	0.000	0.00	
			440.00000	26.000		11,440.00
0395	603-05036	*900 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0400	603-05048	*1200 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0405	603-10240	*600 MM CORRUGATED STEEL PIPE	24.000	24.000		
			M	0.000	0.00	
			145.00000	24.000		3,480.00
0410	604-00305	*INLET TYPE C (2 M)	19.000	19.000		
			EACH	0.000	0.00	
			3,000.00000	19.000		57,000.00
0415	604-00505	*INLET TYPE D (2 M)	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0420	604-25005	*VANE GRATE INLET (2 M)	31.000	31.000		
			EACH	0.000	0.00	
			3,200.00000	31.000		99,200.00
0420		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0420		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0420		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0420		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0425	604-25010	*VANE GRATE INLET (4 M)	5.000	5.000		
			EACH	0.000	0.00	
			5,200.00000	5.000		26,000.00
0430	604-25015	*VANE GRATE INLET (6 M)	1.000	1.000		
			EACH	0.000	0.00	
			7,600.00000	1.000		7,600.00
0435	604-51024	*600 MM SLOTTED PIPE INLET	0.000	0.000		
			M	0.000	0.00	
			505.00000	0.000		0.00
0440	605-83560	*150 MM PIPE UNDERDRAIN	0.000	0.000		
			M	0.000	0.00	
			45.00000	0.000		0.00
0445	605-84000	*SUBSURFACE DRAIN OUTLET	0.000	0.000		
			M	0.000	0.00	
			85.00000	0.000		0.00
0450	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	2,572.000	2,572.000		
			M	0.000	0.00	
			35.00000	2,572.000		90,020.00
0455	606-00420	GUARDRAIL TYPE 4 (STYLE CA)	294.000	294.000		
			M	0.000	0.00	
			103.00000	294.000		30,282.00
0460	606-00435	GUARDRAIL TYPE 4 (STYLE CC)	71.000	71.000		
			M	0.000	0.00	
			103.00000	71.000		7,313.00
0465	606-00450	GUARDRAIL TYPE 4 (STYLE CE)	5,529.000	5,529.000		
			M	0.000	0.00	
			185.00000	5,529.000		1,022,865.00
0466	900-00012	ADDED ITEM (METER)/ GUARDRAIL TY 4 CE PRICE ADJUSTMENT	0.000	-1.000		
			M	0.000	0.00	
			29.37000	-1.000		-29.37

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 13  
 ESTIMATE RUN 12/10/2001  
 14:19:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0470	606-00455	*GUARDRAIL TYPE 4 (STYLE CE) (SPECIAL)	496.000	496.000		
		M		0.000	0.00	
			430.00000	496.000		213,280.00
0470		MATERIAL ALLOWANCE 602B EPOXY COATED REINFORCING STEEL		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0470		MATERIAL ALLOWANCE 602B EPOXY COATED REINFORCING STEEL		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0475	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	4,419.000	4,419.000		
		M		0.000	0.00	
			62.00000	4,419.000		273,978.00
0480	606-01320	*END ANCHORAGE TYPE 3B	0.000	0.000		
		EACH		0.000	0.00	
			925.00000	0.000		0.00
0485	606-01340	*END ANCHORAGE TYPE 3D	16.000	16.000		
		EACH		0.000	0.00	
			450.00000	16.000		7,200.00
0490	606-01370	*END ANCHORAGE TYPE 3G	3.000	3.000		
		EACH		0.000	0.00	
			825.00000	3.000		2,475.00
0495	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	16.000	16.000		
		EACH		0.000	0.00	
			1,650.00000	16.000		26,400.00
0500	607-00000	*LINE POST	115.000	115.000		
		EACH		0.000	0.00	
			12.00000	115.000		1,380.00
0505	607-00005	*END POST	10.000	10.000		
		EACH		0.000	0.00	
			120.00000	10.000		1,200.00
0510	607-00010	*CORNER AND LINE BRACE POST	22.000	22.000		
		EACH		0.000	0.00	
			175.00000	22.000		3,850.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 14  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,127.000	3,127.000		
			M	0.000	0.00	
			4.50000	3,127.000		14,071.50
0520	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	628.000	628.000		
			M	0.000	0.00	
			12.50000	628.000		7,850.00
0525	607-11460	*FENCE WOOD RAILING	825.000	825.000		
			M	0.000	0.00	
			27.50000	825.000		22,687.50
0530	607-11580	*FENCE (TEMPORARY)	135.000	135.000		
			M	0.000	0.00	
			9.00000	135.000		1,215.00
0535	607-15100	FENCE (SOUND BARRIER)	0.000	0.000		
			M2	0.000	0.00	
			145.00000	0.000		0.00
0535		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0540	607-52905	*END POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			240.00000	2.000		480.00
0545	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			350.00000	4.000		1,400.00
0550	607-53173	*FENCE CHAIN LINK (SPECIAL) (1800 MM)	46.000	46.000		
			M	0.000	0.00	
			40.00000	46.000		1,840.00
0555	607-56001	*FENCE (ANIMAL PROTECTION)	220.000	220.000		
			M	0.000	0.00	
			11.50000	220.000		2,530.00
0560	609-60011	*CURB TYPE 6 (SECTION M)	0.000	0.000		
			M	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 15  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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						
0565	612-00010	*DELINEATOR (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0570	612-00022	*DELINEATOR (TYPE II) (BARRIER)	155.000	155.000		
			EACH	0.000	0.00	
			9.00000	155.000		1,395.00
0575	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	139.000	139.000		
			EACH	0.000	0.00	
			23.50000	139.000		3,266.50
0580	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	236.000	236.000		
			EACH	0.000	0.00	
			24.50000	236.000		5,782.00
0585	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	5.000	5.000		
			EACH	0.000	0.00	
			25.50000	5.000		127.50
0590	613-00201	*50 MM ELECTRICAL CONDUIT (JACKED)	1,259.000	1,259.000		
			M	0.000	0.00	
			35.00000	1,259.000		44,065.00
0595	613-00301	*75 MM ELECTRICAL CONDUIT (JACKED)	41.000	41.000		
			M	0.000	0.00	
			77.00000	41.000		3,157.00
0600	613-00401	*100 MM ELECTRICAL CONDUIT (JACKED)	366.000	366.000		
			M	0.000	0.00	
			58.00000	366.000		21,228.00
0605	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	7,431.000	7,431.000		
			M	0.000	0.00	
			21.50000	7,431.000		159,766.50
0610	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	21.000	21.000		
			M	0.000	0.00	
			41.00000	21.000		861.00
0615	613-01400	*100 MM ELECTRICAL CONDUIT (PLASTIC)	11.000	11.000		
			M	0.000	0.00	
			49.00000	11.000		539.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 16  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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						
0620	613-32390	*LIGHT STANDARD STEEL (11.9 METER)	22.000	22.000		
			EACH	0.000	0.00	
			2,560.00000	22.000		56,320.00
0625	613-40000	*CONCRETE FOUNDATION PAD	22.000	22.000		
			EACH	0.000	0.00	
			430.00000	22.000		9,460.00
0630	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	22.000	22.000		
			EACH	0.000	0.00	
			300.00000	22.000		6,600.00
0630		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0630		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0630		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0630		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0630		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0635	614-00011	*SIGN PANEL (CLASS I)	17.800	17.800		
			M2	0.000	0.00	
			205.00000	17.800		3,649.00
0635		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
0635		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0635		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0640	614-00012	*SIGN PANEL (CLASS II)	85.400	85.400		
			M2	0.000	0.00	
			220.00000	85.400		18,788.00
0640		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0640		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0640		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0640		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0640		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0645	614-00013	*SIGN PANEL (CLASS III)	193.600	193.600		
			M2	0.000	0.00	
			225.00000	193.600		43,560.00
0645		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0645		MATERIAL ALLOWANCE 614A SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 18  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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						
0650	614-00200	*STEEL SIGN POST (U-2)	24.000	24.000		
			M	0.000	0.00	
			25.50000	24.000		612.00
0650		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0650		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0655	614-00218	*STEEL SIGN POST (57.2X57.2 MM TUBING)	2.000	2.000		
			M	0.000	0.00	
			55.00000	2.000		110.00
0660	614-00220	*STEEL SIGN POST (63.5X63.5 MM TUBING)	8.000	8.000		
			M	0.000	0.00	
			50.00000	8.000		400.00
0665	614-00357	*STEEL SIGN POST (S 75X8.0)	35.000	35.000		
			M	0.000	0.00	
			90.00000	35.000		3,150.00
0665		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0670	614-00612	*STEEL SIGN POST (W 150X18)	7.000	7.000		
			M	0.000	0.00	
			100.00000	7.000		700.00
0675	614-00615	*STEEL SIGN POST (W 150X22)	34.000	34.000		
			M	0.000	0.00	
			120.00000	34.000		4,080.00
0675		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0680	614-00818	*STEEL SIGN POST (W 200X27)	41.000	41.000		
			M	0.000	0.00	
			130.00000	41.000		5,330.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
0680		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0685	614-00821	*STEEL SIGN POST (W 200X31)	12.000	12.000		
			M	0.000	0.00	
			135.00000	12.000		1,620.00
0685		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690	614-01502	*STEEL SIGN POST (50 MM ROUND)	55.000	55.000		
			M	0.000	0.00	
			35.00000	55.000		1,925.00
0695	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	175.000	175.000		
			M	0.000	0.00	
			130.00000	175.000		22,750.00
0700	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	2.000		
			EACH	0.000	0.00	
			510.00000	2.000		1,020.00
0705	614-03002	*CONCRETE FOOTING (TYPE 2)	8.000	8.000		
			EACH	0.000	0.00	
			615.00000	8.000		4,920.00
0705		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0710	614-03003	*CONCRETE FOOTING (TYPE 3)	8.000	8.000		
			EACH	0.000	0.00	
			715.00000	8.000		5,720.00
0710		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0715	614-03004	*CONCRETE FOOTING (TYPE 4)	2.000	2.000		
			EACH	0.000	0.00	
			815.00000	2.000		1,630.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 20  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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	614-10120	*VARIABLE MESSAGE SIGN	5.000	5.000		
			EACH	0.000	0.00	
			110,000.00000	5.000		550,000.00
0721	900-00006	ADDED ITEM (DOLLAR)/ CLAIM ADJUSTMENT VMS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0725	614-11100	*SIGN BRIDGE STRUCTURE (33 TO LESS THAN 35 METER FRAME)	0.000	0.000		
			EACH	0.000	0.00	
			43,500.00000	0.000		0.00
0730	614-30110	*BUTTERFLY STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			14,800.00000	1.000		14,800.00
0735	614-60250	*CANTILEVER STRUCTURE (7 TO LESS THAN 9 METER FRAME)	4.000	4.000		
			EACH	0.000	0.00	
			13,800.00000	4.000		55,200.00
0735		MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0740	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	5.000	5.000		
			EACH	0.000	0.00	
			24,500.00000	5.000		122,500.00
0745	614-72876	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	14.000	14.000		
			EACH	0.000	0.00	
			465.00000	14.000		6,510.00
0750	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	28.000	28.000		
			EACH	0.000	0.00	
			485.00000	28.000		13,580.00
0755	614-86250	*RAMP METERING CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0760	614-86722	*WEIGH IN MOTION STATION (TYPE 2)	1.000	1.000		
			L S	0.000	0.00	
			60,500.00000	1.000		60,500.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0760		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0765	614-86740	*WEATHER MONITORING SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0765		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0770	614-87500	*CALL BOX	4.000	4.000		
			EACH	0.000	0.00	
			8,000.00000	4.000		32,000.00
0770		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0775	615-00050	*EMBANKMENT PROTECTOR TYPE 5	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
0780	616-30024	*600 MM TRASH GUARD	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0785	617-00024	*600 MM CULVERT PIPE	1,950.000	1,950.000		
			M	0.000	0.00	
			120.00000	1,950.000		234,000.00
0790	621-00450	*DETOUR PAVEMENT	47,299.202	47,299.200		
			M2	0.000	0.00	
			27.00000	47,299.200		1,277,078.40
0795	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0800	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,000,000.00000	1.000		2,000,000.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 22  
 ESTIMATE RUN 12/10/2001  
 14:19:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0805	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0810	627-00001	*PAVEMENT MARKING PAINT	5,530.000	5,530.000		
			L	0.000	0.00	
			7.50000	5,530.000		41,475.00
0815	627-00005	*EPOXY PAVEMENT MARKING	1,995.400	1,995.400		
			L	0.000	0.00	
			13.00000	1,995.400		25,940.20
0820	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,102.400	1,102.400		
			M2	0.000	0.00	
			71.00000	1,102.400		78,270.40
0825	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	0.000	0.000		
			M2	0.000	0.00	
			160.00000	0.000		0.00
0830	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	14.000	14.000		
			M2	0.000	0.00	
			110.00000	14.000		1,540.00
0835	629-01001	*SURVEY MONUMENT (TYPE 1)	28.000	28.000		
			EACH	0.000	0.00	
			170.00000	28.000		4,760.00
0840	629-01002	*SURVEY MONUMENT (TYPE 2)	10.000	10.000		
			EACH	0.000	0.00	
			290.00000	10.000		2,900.00
0845	630-00000	*FLAGGING	3,769.000	3,769.000		
			HOURLY	0.000	0.00	
			21.50000	3,769.000		81,033.50
0850	630-00002	*TRAFFIC CONTROL SUPERVISOR	443.000	443.000		
			DAY	0.000	0.00	
			255.00000	443.000		112,965.00
0855	630-00007	*TRAFFIC CONTROL INSPECTION	255.000	255.000		
			DAY	0.000	0.00	
			105.00000	255.000		26,775.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 23  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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						
0860	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			1,530.00000	4.000		6,120.00
0865	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	15.000	15.000		
			EACH	0.000	0.00	
			1,020.00000	15.000		15,300.00
0870	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	51.000	51.000		
			EACH	0.000	0.00	
			105.00000	51.000		5,355.00
0875	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	76.000		
			EACH	0.000	0.00	
			305.00000	76.000		23,180.00
0880	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	11.000		
			EACH	0.000	0.00	
			180.00000	11.000		1,980.00
0885	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	6.500	6.500		
			M2	0.000	0.00	
			155.00000	6.500		1,007.50
0890	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			20,400.00000	4.000		81,600.00
0891	900-00006	ADDED ITEM (DOLLAR)/ TEMP PAYMENT, PORT SIGNS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0895	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			10,200.00000	3.000		30,600.00
0900	630-80360	*DRUM CHANNELIZING DEVICE	440.000	440.000		
			EACH	0.000	0.00	
			46.00000	440.000		20,240.00
0905	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 24  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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						
0910	630-80370	CONCRETE BARRIER (TEMPORARY)	13,227.000	13,227.000		
			M	0.000	0.00	
			65.00000	13,227.000		859,755.00
0915	630-80378	GLARE SCREEN (TEMPORARY)	978.000	978.000		
			M	0.000	0.00	
			16.00000	978.000		15,648.00
0920	630-80380	*TRAFFIC CONE	350.000	350.000		
			EACH	0.000	0.00	
			25.50000	350.000		8,925.00
0925	630-80402	*DELINEATOR (TYPE II) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			127.50000	0.000		0.00
0930	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	6.000	6.000		
			EACH	0.000	0.00	
			6,650.00000	6.000		39,900.00
0935	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			24,500.00000	0.000		0.00
0940	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70011	F/A PARTNERING	4,068.100	4,068.100		
			F A	0.000	0.00	
			1.00000	4,068.100		4,068.10
0950	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	16,989.550	16,989.550		
			F A	0.000	0.00	
			1.00000	16,989.550		16,989.55
0955	700-70013	F/A CONCRETE INCENTIVE PAYMENT	300,634.080	300,634.080		
			F A	0.000	0.00	
			1.00000	300,634.080		300,634.08
0960	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 25  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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						
0965	700-70022	F/A OJT PILOT	22,543.200	22,543.200		
			F A	0.000	0.00	
			1.00000	22,543.200		22,543.20
0970	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70035	F/A FURNISH/INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70081	F/A PROVIDE TEMPORARY ROADWAY DRAINAGE	107,300.880	107,300.880		
			F A	0.000	0.00	
			1.00000	107,300.880		107,300.88
0985	700-70100	F/A RELOCATE UTILITY (BY UTILITY)	115,056.950	115,056.950		
			F A	0.000	0.00	
			1.00000	115,056.950		115,056.95
0990	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-1,LT	1.000	1.000		
			L S	0.000	0.00	
			1,150.00000	1.000		1,150.00
1015	625-00001	CONSTRUCTION SURVEYING (HOURLY) MCR 1-2	119.000	119.000		
			HOURLY	0.000	0.00	
			100.00000	119.000		11,900.00
1020	900-00006	ADDED ITEM (DOLLAR)/ CMO #2, SNOW REMOVAL EQUIPMENT	96,585.430	96,585.430		
			DOL	0.000	0.00	
			1.00000	96,585.430		96,585.43
1025	210-01130	RESET GUARDRAIL TYPE 3 MCR 1-4	168.000	168.000		
			M	0.000	0.00	
			25.00000	168.000		4,200.00
1030	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-5, RADAR DEVICE	1.000	1.000		
			L S	0.000	0.00	
			3,357.50000	1.000		3,357.50

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 26  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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	900-00001	ADDED ITEM (HECTARE)/ MCR 1-6, ADD FLOWERS TO MIX	6.390	6.390		
			HA	0.000	0.00	
			400.00000	6.390		2,556.00
1040	900-00024	ADDED ITEM (METRIC TON)/ MCR 1-7, HBP PATCHING (SPECIAL)	203.690	203.690		
			T	0.000	0.00	
			200.00000	203.690		40,738.00
1050	900-00014	ADDED ITEM (LUMP SUM)/ CMO #4 SOIL NAIL RETAINING WALL	1.000	1.000		
			L S	0.000	0.00	
			282,272.40000	1.000		282,272.40
1055	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-9, DRAINAGE REVISIONS	1.000	1.000		
			L S	0.000	0.00	
			2,300.00000	1.000		2,300.00
1060	606-00650	GUARDRAIL TYPE 6 (DOUBLE) (1905 MM POST SPACING) CMO #3, GUARDRAIL TYPE 6 (DOUBLE)	3,139.000	3,139.000		
			M	0.000	0.00	
			65.31000	3,139.000		205,008.09
1065	900-00012	ADDED ITEM (METER)/ CMO #3, GUARDRAIL POSTS (TYPE 6)	1,021.000	1,021.000		
			M	0.000	0.00	
			10.75000	1,021.000		10,975.75
1070	606-02002	END ANCHORAGE (ET-2000) CMO #3, END ANCHOR (TYPE ET-2000)	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
1075	900-00005	ADDED ITEM (DAY)/ CMO #3, TRAFFIC CONTROL (SPECIAL)	30.000	30.000		
			DAY	0.000	0.00	
			945.00000	30.000		28,350.00
1080	900-00012	ADDED ITEM (METER)/ MCR 1-10, SAWCUT PAVEMNT	655.000	655.000		
			M	0.000	0.00	
			18.69000	655.000		12,241.95
1085	614-72875	LOOP DETECTOR WIRE MCR 1-3, LOOP DETECTOR WIRE	1,200.000	1,200.000		
			M	0.000	0.00	
			8.23000	1,200.000		9,876.00
1090	900-00021	ADDED ITEM (SQUARE METER)/ MCR 1-11, GEOTEXTILE	3,974.700	3,974.700		
			M2	0.000	0.00	
			1.20000	3,974.700		4,769.64

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 27  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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						
1095	900-00012	ADDED ITEM (METER)/ MCR 1-12, RES TYPE 3 GUARDRAIL (SPECIAL)	130.000	130.000		
			M	0.000	0.00	
			32.16000	130.000		4,180.80
1100	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-13, REPAIR GUARDRAIL @ EXIT 190	1.000	1.000		
			L S	0.000	0.00	
			1,296.09000	1.000		1,296.09
1105	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-14, MILLING FOR ACCESS @ EXIT 191	1.000	1.000		
			L S	0.000	0.00	
			364.00000	1.000		364.00
1115	900-00014	ADDED ITEM (LUMP SUM)/ CMO #5 REVISED SOUND WALL	0.000	0.000		
			L S	0.000	0.00	
			450,000.00000	0.000		0.00
1120	900-00014	ADDED ITEM (LUMP SUM)/ CMO #6 PHASING REVISION	0.000	0.000		
			L S	0.000	0.00	
			100,000.00000	0.000		0.00
1125	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-16, 750MM RCP EXTENSION	1.000	1.000		
			L S	0.000	0.00	
			3,074.45000	1.000		3,074.45
1130	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-17, ADDITIONAL TIE BARS	1.000	1.000		
			L S	0.000	0.00	
			13,969.71000	1.000		13,969.71
1135	900-00003	ADDED ITEM (CUBIC METER)/ ASPHALT MILLINGS (CIP)	2,344.000	2,344.000		
			M3	0.000	0.00	
			32.97000	2,344.000		77,281.68
1140	900-00021	ADDED ITEM (SQUARE METER)/ REJUVENATING AGENT (TYPE B)	9,879.400	9,879.400		
			M2	0.000	0.00	
			0.62000	9,879.400		6,125.23
1145	900-00014	ADDED ITEM (LUMP SUM)/ EARTHEN SHOULDER	0.000	0.000		
			L S	0.000	0.00	
			12,825.00000	0.000		0.00
1150	900-00014	ADDED ITEM (LUMP SUM)/ ASPHALT MILLINGS SHOULDER	0.000	0.000		
			L S	0.000	0.00	
			2,606.00000	0.000		0.00

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 28  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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						
1155	900-00024	ADDED ITEM (METRIC TON)/ MCR 1-19, ASPHALT SHOULDER	250.650	250.650		
		T		0.000	0.00	
			72.89000	250.650		18,269.88
1160	900-00011	ADDED ITEM (KILOGRAM)/ MCR 1-18, SOIL BINDER	286.000	286.000		
		KG		0.000	0.00	
			70.73000	286.000		20,228.78
1160		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1160		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1165	606-01380	END ANCHORAGE TYPE 3H MCR 1-20, END ANCHOR TY 3H	1.000	1.000		
		EACH		0.000	0.00	
			750.00000	1.000		750.00
1175	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-22, EXIT 191 PLANING	1.000	1.000		
		L S		0.000	0.00	
			515.00000	1.000		515.00
1180	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-23, SHOULDER ADJUSTMENTS	1.000	1.000		
		L S		0.000	0.00	
			13,412.70000	1.000		13,412.70
1185	900-00007	ADDED ITEM (EACH)/ MCR 1-24, INLET ACCELERATION (2M)	31.000	31.000		
		EACH		0.000	0.00	
			185.00000	31.000		5,735.00
1190	900-00007	ADDED ITEM (EACH)/ MCR 1-25, INLET ACCELERATION (4M)	4.000	4.000		
		EACH		0.000	0.00	
			265.00000	4.000		1,060.00
1195	900-00006	ADDED ITEM (DOLLAR)/ MCR 1-21, SHOULDER STABILIZATION	3,011.550	3,011.550		
		DOL		0.000	0.00	
			1.00000	3,011.550		3,011.55
1200	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-26, ADD TIE BARS SB	1.000	1.000		
		L S		0.000	0.00	
			14,155.18000	1.000		14,155.18

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 29  
 ESTIMATE RUN 12/10/2001  
 14:19:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1205	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-27, SHOULDER MAINTENANCE	1.000	1.000		
		L S		0.000	0.00	
			3,763.14000	1.000		3,763.14
1210	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-28, SHOULDER PAVING	1.000	1.000		
		L S		0.000	0.00	
			9,787.35000	1.000		9,787.35
1215	700-70120	F/A MAINTAIN MCR 1-29, MISC. MAINTENANCE	1,592.250	1,592.250		
		F A		0.000	0.00	
			1.00000	1,592.250		1,592.25
1220	900-00014	ADDED ITEM (LUMP SUM)/ EMBANKMENT (CIP) (CMO 5)	1.000	1.000		
		L S		0.000	0.00	
			23,929.50000	1.000		23,929.50
1225	900-00012	ADDED ITEM (METER)/ DRILLED CAISSON (CMO 5)	284.000	284.000		
		M		0.000	0.00	
			258.00000	284.000		73,272.00
1230	900-00021	ADDED ITEM (SQUARE METER)/ STRUCTURAL CONCRETE COATING (CMO 5)	3,460.000	3,460.000		
		M2		0.000	0.00	
			4.73000	3,460.000		16,365.80
1235	900-00021	ADDED ITEM (SQUARE METER)/ FENCE (SOUND BARRIER) (CMO 5)	0.000	0.000		
		M2		0.000	0.00	
			184.90000	0.000		0.00
1235		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1240	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION (CMO 5)	1.000	1.000		
		L S		0.000	0.00	
			24,204.77000	1.000		24,204.77
1245	700-70035	F/A CMO8, F/A CONSTRUCT & REMOVE EMBANKMENT	0.000	0.000		
		F A		0.000	0.00	
			60,200.00000	0.000		0.00
1246	700-70035	F/A CMO8, F/A CONSTRUCT & REMOVE EMBANKMENT	125,201.490	125,201.490		
		F A		0.000	0.00	
			1.00000	125,201.490		125,201.49

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 30  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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						
1250	700-70210	F/A LIGHTS MCR 1-30, RETROFIT LIGHTS @ CASTLE PINES	12,365.090	12,365.090		
			F A	0.000	0.00	
			1.00000	12,365.090		12,365.09
1260	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-31 PAVEMENT REPAIR	1.000	1.000		
			L S	0.000	0.00	
			10,529.00000	1.000		10,529.00
1265	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-15 CALIPERS	1.000	1.000		
			L S	0.000	0.00	
			512.05000	1.000		512.05
1270	403-95353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 58-22) CMO 8, SB SHOULDER WIDENING	1,421.000	1,421.000		
			T	0.000	0.00	
			44.48000	1,421.000		63,206.08
1285	604-13005	INLET TYPE 13 (2 M) MCR 1-35, VANE GRATE INLET MATERIAL ONLY	6.000	6.000		
			EACH	0.000	0.00	
			1,001.54000	6.000		6,009.24
1295	900-00003	ADDED ITEM (CUBIC METER)/ MCR 1-36, SUBGRADE STABILIZATION	162.000	162.000		
			M3	0.000	0.00	
			89.00000	162.000		14,418.00
1300	900-00003	ADDED ITEM (CUBIC METER)/ MCR 1-37, CROSSOVER CONCRETE	135.000	135.000		
			M3	0.000	0.00	
			47.60000	135.000		6,426.00
1305	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-38, SOUNDWALL UTILITIES	1.000	1.000		
			L S	0.000	0.00	
			2,092.91000	1.000		2,092.91
1310	700-70035	F/A MCR 1-39, IHC LANDSLIDE COST	2,497.460	2,497.460		
			F A	0.000	0.00	
			1.00000	2,497.460		2,497.46
1315	900-00021	ADDED ITEM (SQUARE METER)/ MCR 1-32, GEOCOMPOSITE DRAIN	488.800	488.800		
			M2	0.000	0.00	
			17.25000	488.800		8,431.80
1320	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-41, TIE BAR CREDIT	-1.000	-1.000		
			L S	0.000	0.00	
			5,324.40000	-1.000		-5,324.40

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 31  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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						
1325	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-40, SOUNDWALL PAINT	1.000	1.000		
			L S	0.000	0.00	
			2,197.80000	1.000		2,197.80
1330	900-00022	ADDED ITEM (SQUARE METER)/ CMO 5, FENCE (SOUND BARRIER)	1,796.000	1,796.000		
			M2	0.000	0.00	
			189.92000	1,796.000		341,096.32
1335	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-43, RESET LIGHT STANDARD SPECIAL	1.000	1.000		
			L S	0.000	0.00	
			1,050.00000	1.000		1,050.00
1340	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-44, ADDITIONAL JOINTING ON BARRIER	1.000	1.000		
			L S	0.000	0.00	
			1,988.48000	1.000		1,988.48
1345	700-70530	F/A DRAINAGE IMPROVEMENT MCR 1-45, FLASHING ALONG SURREY BRIDGE	779.590	779.590		
			F A	0.000	0.00	
			1.00000	779.590		779.59
1350	614-00045	TIMBER SIGN POST 89X89 MM (FURNISH ONLY) MCR 1-46, CASTLE PINES EXIT	24.000	24.000		
			M	0.000	0.00	
			33.33000	24.000		799.92
1355	900-00006	ADDED ITEM (DOLLAR)/ CLAIM ADJUSTMENT RMS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1360	900-00012	ADDED ITEM (METER)/ MCR 1-47, REPLACE BARBED WIRE EAST SIDE	3,096.000	3,096.000		
			M	0.000	0.00	
			4.40000	3,096.000		13,622.40
1365	700-70035	F/A MCR 1-48, ADDED INLET @ LINCOLN GORE NB	1,262.060	1,262.060		
			F A	0.000	0.00	
			1.00000	1,262.060		1,262.06
1370	700-70035	F/A MCR 1-49, TYPE 4 BARRIER CLIPS	4,299.990	4,299.990		
			F A	0.000	0.00	
			1.00000	4,299.990		4,299.99
1375	900-00006	ADDED ITEM (DOLLAR)/ MCR 1-50, EXTRA BARRIER WORK ADDED VMS	12,131.460	12,131.460		
			DOL	0.000	0.00	
			1.00000	12,131.460		12,131.46

CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 32  
 ESTIMATE RUN 12/10/2001  
 14:19:22

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						
1380	900-00007	ADDED ITEM (EACH)/ MCR 1-52, DELINATOR (SP) (MATERIAL ONLY)	24.000	24.000		
			EACH	0.000	0.00	
			46.13900	24.000		1,107.34
1385	700-70035	F/A MCR 1-51, BUTTERFLY STRUCTURE REDESIGN	3,500.000	3,500.000		
			F A	0.000	0.00	
			1.00000	3,500.000		3,500.00
1390	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-53, LANE PIEZO	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
1395	700-70035	F/A MCR 1-54, CALL BOX	4,679.650	4,679.650		
			F A	0.000	0.00	
			1.00000	4,679.650		4,679.65
			CAT 0200	CURRENT AMT	\$ 21,127,247.39 \$	0.00 \$ 21,127,031.97
CAT NO0201 ROADWAY NON-PARTICIPATING						
1290	700-70035	F/A CMO 7, COURTESY PATROL	171,295.090	171,295.090		
			F A	0.000	0.00	
			1.00000	171,295.090		171,295.09
			CAT 0201	CURRENT AMT	\$ 171,295.09 \$	0.00 \$ 171,295.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0995	620-00002	FIELD OFFICE (CLASS 2)	2.000	2.000		
			EACH	0.000	0.00	
			20,000.00000	2.000		40,000.00
1000	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
1005	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
1045	900-00006	ADDED ITEM (DOLLAR)/ MCR 1-8, TRAILER IMPROVEMENTS	9,382.910	9,382.910		
			DOL	0.000	0.00	
			1.00000	9,382.910		9,382.91
1110	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1-15, CALIPERS	0.000	0.000		
			L S	0.000	0.00	
			512.05000	0.000		0.00



CONTID: C11942  
 PCN: 11942-BID  
 PROJECT: IM 0252-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/10/2001

ESTIMATE NO: 0029

14:19:22

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						
1255	403-95353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 58-22) CMO 8, SB SHOULDER WIDENING	0.000	0.000		
		T		0.000	0.00	
			44.48000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 63,382.91	\$ 0.00	\$ 63,382.91
		PROJECT TOTAL	CURRENT AMT	\$21,361,925.39	\$ 0.00	\$21,361,709.97