

ESTIMATE SUMMARY

CONTID: C11959

ESTIMATE NO: 0018 PROG

SPEC YR: 1998

PCN: 11959-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
TROUT CREEK RD - EAST

TIME CHARGED: 262.0 DAYS  
PERCENT TIME: 76.83

TIME ALLOW:  
ORIG TIME ALLOW:

341 WORK DAYS  
300 WORK DAYS

PROJECT NO: STA 0242-026  
TROUT CREEK RD - EAST

NAME OF ROAD:

PROJECT COUNTIES: TELLER

CONTRACTOR:

PCL CONSTRUCTION SERVICES, INC.  
2000 S. COLORADO BLVD., TOWER TWO,  
SUITE 2-500  
DENVER CO 80222 303-365-6400

PAY PERIOD ENDING	10/02/2001	DATE TIME STARTED	04/03/2000
DATE LET	01/13/2000	DATE WORK BEGAN	04/03/2000
DATE AWARDED	02/09/2000	DATE TIME STOPPED	02/11/2002
DATE CONTRACT EXECUTED	02/09/2000	DATE ACCEPTED	02/11/2002
DATE NOTICE TO PROCEED	04/03/2000		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,490,992.57 PARTICIPATING	\$ 6,948,242.34	\$ 577,843.86
AWARD PROJECT AMT:	\$ 6,721,598.52 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.75% TOTAL EARNINGS	6,948,242.34	577,843.86
FUNDS AVAILABLE:	\$ 542,750.23 STOCKPILED MATERIALS	11,085.88	-22,767.15
	GROSS EARNINGS	6,959,328.22	555,076.71
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-100,823.98	0.00
	SECURITIES ENCUMBERED	100,823.98	0.00
	NET EARNINGS	6,959,328.22	555,076.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,959,328.22	555,076.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 555,076.71

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 2  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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	
			20,300.00000	1.000		20,300.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			41,000.00000	1.000		41,000.00
0015	202-00001	REMOVAL OF STRUCTURE	13.000	12.000		
			EACH	1.000	510.00	
			510.00000	13.000		6,630.00
0020	202-00035	*REMOVAL OF PIPE	386.000	377.600		
			M	8.000	200.00	
			25.00000	385.600		9,640.00
0025	202-00195	REMOVAL OF MEDIAN COVER	0.000	0.000		
			M2	0.000	0.00	
			4.00000	0.000		0.00
0030	202-00200	REMOVAL OF SIDEWALK	93.400	53.400		
			M2	40.000	1,280.00	
			32.00000	93.400		2,988.80
0035	202-00203	REMOVAL OF CURB AND GUTTER	601.000	585.830		
			M	14.940	134.46	
			9.00000	600.770		5,406.93
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	41.800	41.800		
			M2	0.000	0.00	
			12.00000	41.800		501.60
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,874.600	2,874.600		
			M2	0.000	0.00	
			1.30000	2,874.600		3,736.98
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	570.800	533.790		
			M2	37.000	610.50	
			16.50000	570.790		9,418.04
0055	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	2.000		
			EACH	0.000	0.00	
			130.00000	2.000		260.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 3  
 ESTIMATE RUN 10/09/2001  
 16:23:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00810	*REMOVAL OF GROUND SIGN	88.000	70.000		
			EACH	11.000	605.00	
			55.00000	81.000		4,455.00
0065	202-00821	*REMOVAL OF SIGN PANEL	5.000	2.000		
			EACH	2.000	1,200.00	
			600.00000	4.000		2,400.00
0070	202-00825	*REMOVAL OF FLASHING BEACON	1.000	1.000		
			EACH	1.000	130.00	
			130.00000	2.000		260.00
0075	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	4.000	1.000		
			EACH	3.000	1,200.00	
			400.00000	4.000		1,600.00
0080	202-00848	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0085	202-01000	*REMOVAL OF FENCE	943.000	881.000		
			M	62.000	341.00	
			5.50000	943.000		5,186.50
0090	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,035.000	1,035.400		
			M	0.000	0.00	
			8.30000	1,035.400		8,593.82
0095	202-01300	*REMOVAL OF END ANCHORAGE	14.000	14.000		
			EACH	0.000	0.00	
			80.00000	14.000		1,120.00
0100	202-04002	CLEAN CULVERT	13.000	4.000		
			EACH	9.000	5,715.00	
			635.00000	13.000		8,255.00
0105	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	147,482.000	146,107.000		
			M3	975.000	4,485.00	
			4.60000	147,082.000		676,577.20
0110	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	37,482.000	34,593.000		
			M3	0.000	0.00	
			2.50000	34,593.000		86,482.50

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 4  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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	203-01500	BLADING	65.000	64.750		
			HOURLY	0.000	0.00	
			87.00000	64.750		5,633.25
0120	203-01597	POTHOLING	44.000	28.000		
			HOURLY	16.000	3,200.00	
			200.00000	44.000		8,800.00
0125	207-00205	TOPSOIL	4,658.000	4,658.000		
			M3	0.000	0.00	
			10.00000	4,658.000		46,580.00
0130	208-00011	EROSION BALES (WEED FREE)	255.000	200.000		
			EACH	55.000	770.00	
			14.00000	255.000		3,570.00
0135	208-00020	SILT FENCE	867.000	866.900		
			M	0.000	0.00	
			7.50000	866.900		6,501.75
0140	208-00050	STORM DRAIN INLET PROTECTION	4.000	4.000		
			EACH	0.000	0.00	
			315.00000	4.000		1,260.00
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.950		
			L S	0.050	105.00	
			2,100.00000	1.000		2,100.00
0150	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			L	0.000	0.00	
			1.00000	0.000		0.00
0155	210-00007	RESET WHEEL STOP	0.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0160	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0165	210-00815	*RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 5  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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	210-00882	*RESET TRAFFIC SIGNAL VEHICLE DETECTOR	4.000	0.000		
			EACH	4.000	800.00	
			200.00000	4.000		800.00
0175	210-01000	*RESET FENCE	80.000	0.000		
			M	0.000	0.00	
			35.00000	0.000		0.00
0180	210-01130	*RESET GUARDRAIL TYPE 3	918.000	49.500		
			M	819.080	8,190.80	
			10.00000	868.580		8,685.80
0185	210-04010	ADJUST MANHOLE	5.000	3.000		
			EACH	2.000	1,600.00	
			800.00000	5.000		4,000.00
0190	210-04015	MODIFY MANHOLE	2.000	1.800		
			EACH	0.200	280.00	
			1,400.00000	2.000		2,800.00
0195	210-04050	ADJUST VALVE BOX	5.000	1.000		
			EACH	4.000	1,320.00	
			330.00000	5.000		1,650.00
0200	212-00006	*SEEDING (NATIVE)	7.590	5.803		
			HA	0.678	1,254.30	
			1,850.00000	6.481		11,989.85
0205	213-00002	*MULCHING (WEED FREE HAY)	2.750	1.953		
			HA	0.477	1,168.65	
			2,450.00000	2.430		5,953.50
0210	213-00008	*MULCHING (WOOD CHIP)	26.000	0.000		
			M3	6.000	390.00	
			65.00000	6.000		390.00
0215	213-00061	*MULCH TACKIFIER	1,492.000	1,116.420		
			KG	142.270	832.28	
			5.85000	1,258.690		7,363.34
0220	213-00462	*METAL LANDSCAPE BORDER (5X138 MM)	126.000	0.000		
			M	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 6  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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	213-00700	LANDSCAPE BOULDER	19.000	19.000		
			EACH	0.000	0.00	
			316.00000	19.000		6,004.00
0230	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	96.000	0.000		
			EACH	35.000	6,475.00	
			185.00000	35.000		6,475.00
0235	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	62.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0240	214-00506	*EVERGREEN TREE (1.8 METER) (BALL AND BURLAP)	13.000	10.000		
			EACH	3.000	570.00	
			190.00000	13.000		2,470.00
0245	214-00650	*EVERGREEN SHRUB (NO. 5 CONTAINER)	28.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0250	214-00670	*EVERGREEN SHRUB (NO. 7 CONTAINER)	28.000	0.000		
			EACH	0.000	0.00	
			98.00000	0.000		0.00
0255	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	45,845.300	42,313.440		
			M2	2,109.570	5,590.36	
			2.65000	44,423.010		117,720.98
0260	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.750		
			L S	0.250	1,275.00	
			5,100.00000	1.000		5,100.00
0265	250-00050	*MONITORING TECHNICIAN	14.000	14.000		
			HOURLY	0.000	0.00	
			56.00000	14.000		784.00
0270	250-00110	*HEALTH AND SAFETY OFFICER	4.000	4.000		
			HOURLY	0.000	0.00	
			60.00000	4.000		240.00
0275	250-00120	*MATERIAL SAMPLING AND DELIVERY	1.000	1.000		
			EACH	0.000	0.00	
			65.00000	1.000		65.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 7  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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	250-00210	*SOLID WASTE DISPOSAL	0.000	0.000		
			M3	0.000	0.00	
			1,007.00000	0.000		0.00
0285	304-06000	AGGREGATE BASE COURSE (CLASS 6)	152.040	0.000		
			T	0.000	0.00	
			17.50000	0.000		0.00
0290	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	446.460	324.313		
			T	122.146	15,878.98	
			130.00000	446.459		58,039.67
0295	403-33341	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-40)	33,353.300	25,160.795		
			T	8,155.536	318,065.90	
			39.00000	33,316.331		1,299,336.91
0300	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	33,644.690	24,599.480		
			L	8,832.160	2,208.04	
			0.25000	33,431.640		8,357.91
0305	412-00600	*CONCRETE PAVEMENT (150 MM)	248.600	216.250		
			M2	40.870	1,675.67	
			41.00000	257.120		10,541.92
0310	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	466.700	466.730		
			M2	0.000	0.00	
			2.15000	466.730		1,003.47
0315	420-00200	*GEOTEXTILE (WEED BARRIER)	264.030	89.660		
			M2	0.000	0.00	
			1.70000	89.660		152.42
0320	506-00030	GROUTED RIPRAP	30.000	30.250		
			M3	0.000	0.00	
			92.50000	30.250		2,798.13
0325	506-00206	RIPRAP (150 MM)	103.000	102.890		
			M3	0.000	0.00	
			48.00000	102.890		4,938.72
0330	506-00209	RIPRAP (225 MM)	6.000	6.000		
			M3	0.000	0.00	
			68.50000	6.000		411.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 8  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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	506-00212	RIPRAP (300 MM)	69.000	68.500		
			M3	0.000	0.00	
			61.00000	68.500		4,178.50
0340	603-01120	300 MM REINFORCED CONCRETE PIPE	47.000	47.100		
			M	0.000	0.00	
			116.00000	47.100		5,463.60
0345	603-01150	375 MM REINFORCED CONCRETE PIPE	7.000	22.930		
			M	0.000	0.00	
			183.00000	22.930		4,196.19
0350	603-01185	450 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	335.000	318.680		
			M	0.000	0.00	
			130.00000	318.680		41,428.40
0355	603-01245	600 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,460.000	1,460.150		
			M	0.000	0.00	
			159.00000	1,460.150		232,163.85
0360	603-01365	900 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	393.000	381.320		
			M	12.000	2,772.00	
			231.00000	393.320		90,856.92
0365	603-01480	1200 MM REINFORCED CONCRETE PIPE	39.000	39.100		
			M	0.000	0.00	
			368.00000	39.100		14,388.80
0370	603-05012	300 MM REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0375	603-05018	450 MM REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			455.00000	6.000		2,730.00
0380	603-05024	600 MM REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			515.00000	5.000		2,575.00
0385	603-05036	900 MM REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			916.00000	4.000		3,664.00



CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 9  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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	603-10180	450 MM CORRUGATED STEEL PIPE	75.000	75.220		
			M	0.000	0.00	
			73.00000	75.220		5,491.06
0395	603-10240	600 MM CORRUGATED STEEL PIPE	77.000	57.050		
			M	20.400	1,897.20	
			93.00000	77.450		7,202.85
0400	603-10360	900 MM CORRUGATED STEEL PIPE	20.000	20.000		
			M	0.000	0.00	
			300.00000	20.000		6,000.00
0405	603-30018	450 MM STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			299.00000	4.000		1,196.00
0410	603-30024	600 MM STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			330.00000	4.000		1,320.00
0415	603-30036	900 MM STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			530.00000	2.000		1,060.00
0420	604-00305	*INLET TYPE C (2 M)	26.000	25.250		
			EACH	1.250	1,800.00	
			1,440.00000	26.500		38,160.00
0425	604-00310	*INLET TYPE C (4 M)	10.000	9.000		
			EACH	1.250	2,493.75	
			1,995.00000	10.250		20,448.75
0430	604-00315	*INLET TYPE C (6 M)	0.000	0.000		
			EACH	0.000	0.00	
			3,655.00000	0.000		0.00
0435	604-00350	*INLET TYPE C (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			3,077.00000	3.000		9,231.00
0440	604-19105	*INLET TYPE R L 1.5 (2 M)	2.000	1.750		
			EACH	0.250	712.50	
			2,850.00000	2.000		5,700.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 10  
 ESTIMATE RUN 10/09/2001  
 16:23:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	604-19110	*INLET TYPE R L 1.5 (4 M)	2.000	1.750		
			EACH	0.250	752.00	
			3,008.00000	2.000		6,016.00
0450	604-19205	*INLET TYPE R L 3 (2 M)	5.000	4.250		
			EACH	0.250	1,063.75	
			4,255.00000	4.500		19,147.50
0455	604-19210	*INLET TYPE R L 3 (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			5,057.00000	2.000		10,114.00
0460	604-19410	*INLET TYPE R SPECIAL (4 M)	1.000	0.750		
			EACH	0.250	5,085.00	
			20,340.00000	1.000		20,340.00
0465	604-25005	*VANE GRATE INLET (2 M)	1.000	0.900		
			EACH	0.100	394.00	
			3,940.00000	1.000		3,940.00
0470	604-30005	MANHOLE SLAB BASE (2 M)	12.000	11.950		
			EACH	0.000	0.00	
			2,000.00000	11.950		23,900.00
0475	604-30010	MANHOLE SLAB BASE (4 M)	9.000	9.900		
			EACH	0.100	230.00	
			2,300.00000	10.000		23,000.00
0480	604-30015	MANHOLE SLAB BASE (6 M)	3.000	2.800		
			EACH	0.000	0.00	
			2,400.00000	2.800		6,720.00
0485	604-39005	MANHOLE SPECIAL (2 M)	2.000	0.750		
			EACH	1.250	7,875.00	
			6,300.00000	2.000		12,600.00
0490	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	1,395.000	995.700		
			M	167.320	5,521.56	
			33.00000	1,163.020		38,379.66
0495	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	232.000	232.430		
			M	0.000	0.00	
			128.00000	232.430		29,751.04

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 11  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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						
0500	606-00715	GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN)	54.000	54.000		
			M	0.000	0.00	
			128.00000	54.000		6,912.00
0505	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	1,905.000	1,904.890		
			M	0.000	0.00	
			226.00000	1,904.890		430,505.14
0510	606-00745	GUARDRAIL TYPE 7 (STYLE CE)(CONCRETE GLARE SCREEN)	924.000	924.000		
			M	0.000	0.00	
			226.00000	924.000		208,824.00
0515	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	4.000	2,000.00	
			500.00000	4.000		2,000.00
0520	606-01370	*END ANCHORAGE TYPE 3G	2.000	0.000		
			EACH	2.000	1,600.00	
			800.00000	2.000		1,600.00
0525	606-01385	*END ANCHORAGE TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0530	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0535	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	19.000	7.200		
			EACH	8.000	11,600.00	
			1,450.00000	15.200		22,040.00
0540	607-00005	*END POST	10.000	6.000		
			EACH	4.000	320.00	
			80.00000	10.000		800.00
0545	607-00010	*CORNER AND LINE BRACE POST	39.000	32.000		
			EACH	7.000	630.00	
			90.00000	39.000		3,510.00
0550	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,668.000	1,438.110		
			M	304.800	1,676.40	
			5.50000	1,742.910		9,586.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 12  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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						
0555	607-52905	*END POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0560	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			80.00000	4.000		320.00
0565	607-53148	*FENCE CHAIN LINK (1200 MM)	94.000	94.000		
			M	0.000	0.00	
			39.00000	94.000		3,666.00
0570	608-00000	*CONCRETE SIDEWALK	2,412.800	2,141.770		
			M2	380.934	14,856.43	
			39.00000	2,522.704		98,385.46
0575	608-00010	*CONCRETE CURB RAMP	236.000	107.220		
			M2	156.397	8,977.19	
			57.40000	263.617		15,131.62
0580	608-00350	*CONCRETE SIDEWALK (COLORED)	740.100	482.560		
			M2	215.709	8,844.07	
			41.00000	698.269		28,629.03
0585	609-20010	*CURB TYPE 2 (SECTION B)	14.000	0.000		
			M	14.330	537.38	
			37.50000	14.330		537.38
0590	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,192.000	643.830		
			M	285.590	4,141.06	
			14.50000	929.420		13,476.59
0595	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,415.000	1,175.410		
			M	143.560	3,100.90	
			21.60000	1,318.970		28,489.75
0600	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	0.000	0.000		
			M2	0.000	0.00	
			39.00000	0.000		0.00
0605	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	28.000	21.000		
			EACH	0.000	0.00	
			20.00000	21.000		420.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 13  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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						
0610	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0615	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	1,894.000	1,703.000		
			M	143.000	4,147.00	
			29.00000	1,846.000		53,534.00
0620	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	2,882.000	2,857.500		
			M	24.000	912.00	
			38.00000	2,881.500		109,497.00
0625	613-10000	*WIRING	1.000	0.900		
			L S	0.100	2,000.00	
			20,000.00000	1.000		20,000.00
0630	613-16010	*LIGHT STANDARD AND LUMINAIRE (DECORATIVE)	41.000	33.000		
			EACH	8.000	15,600.00	
			1,950.00000	41.000		79,950.00
0630		MATERIAL ALLOWANCE LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0630		MATERIAL ALLOWANCE LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0630		MATERIAL ALLOWANCE LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0630		MATERIAL ALLOWANCE MATERIAL ALLOWANCE DECORATIVE LIGHT STANDARDS		9.000		
			EACH	-8.000	-13,041.68	
			1,630.21000	1.000		1,630.21
0635	613-34400	*LIGHT STANDARD METAL (12.2 METER)	2.000	0.000		
			EACH	2.000	3,710.00	
			1,855.00000	2.000		3,710.00
0635		MATERIAL ALLOWANCE LIGHT STANDARDS		0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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 MATERIAL ALLOWANCE LIGHT STANDARDS (12.2M)		2.000		
			EACH	-2.000	-3,000.00	
			1,500.00000	0.000		0.00
0640	613-40010	*LIGHT STANDARD FOUNDATION	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00
0645	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	41.000	33.000		
			EACH	8.000	3,200.00	
			400.00000	41.000		16,400.00
0650	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	6.000	4.000		
			EACH	2.000	900.00	
			450.00000	6.000		2,700.00
0650		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0650		MATERIAL ALLOWANCE MATERIAL ALLOWANCE HPS LUMINAIRE		2.000		
			EACH	-2.000	-420.00	
			210.00000	0.000		0.00
0655	614-00011	*SIGN PANEL (CLASS I)	57.100	19.470		
			M2	22.010	3,961.80	
			180.00000	41.480		7,466.40
0655		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0655		MATERIAL ALLOWANCE CLASS 1 SIGN PANELS		38.613		
			M2	-22.000	-1,716.90	
			78.04000	16.613		1,296.48
0660	614-00012	*SIGN PANEL (CLASS II)	19.900	7.700		
			M2	11.480	2,296.00	
			200.00000	19.180		3,836.00
0660		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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						
0660		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0660		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0660		MATERIAL ALLOWANCE SIGN PANELS(CL-2)		12.300		
			M2	-11.480	-1,377.82	
			120.02000	0.820		98.42
0665	614-00013	*SIGN PANEL (CLASS III)	27.200	0.000		
			M2	0.000	0.00	
			245.00000	0.000		0.00
0665		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0665		MATERIAL ALLOWANCE MATERIAL ALLOWANCE CL-3 SIGN PANELS		28.800		
			M2	0.000	0.00	
			145.31000	28.800		4,184.93
0670	614-00028	*SIGN PANEL (CLASS III) (INSTALL ONLY)	0.000	0.000		
			M2	0.000	0.00	
			300.00000	0.000		0.00
0675	614-00200	*STEEL SIGN POST (U-2)	18.000	0.000		
			M	6.000	54.00	
			9.00000	6.000		54.00
0675		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0675		MATERIAL ALLOWANCE MATERIAL ALLOWANCE U-2 POSTS		17.998		
			M	-5.999	-20.98	
			3.49700	11.999		41.96
0680	614-00218	*STEEL SIGN POST (57.2X57.2 MM TUBING)	62.000	8.100		
			M	0.000	0.00	
			35.00000	8.100		283.50

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 16  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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						
0685	614-00220	*STEEL SIGN POST (63.5X63.5 MM TUBING)	16.000	0.000		
			M	0.000	0.00	
			39.50000	0.000		0.00
0690	614-00222	*STEEL SIGN POST (69.9X69.9 MM TUBING)	0.000	0.000		
			M	0.000	0.00	
			45.00000	0.000		0.00
0695	614-00612	*STEEL SIGN POST (W 150X18)	9.000	0.000		
			M	0.000	0.00	
			125.00000	0.000		0.00
0695		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0695		MATERIAL ALLOWANCE STEEL SIGN POST(W150X18)		8.850		
			M	0.000	0.00	
			50.02000	8.850		442.68
0700	614-00615	*STEEL SIGN POST (W 150X22)	23.000	0.000		
			M	0.000	0.00	
			125.00000	0.000		0.00
0700		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0700		MATERIAL ALLOWANCE (W150X22) STEEL SIGN POSTS		22.570		
			M	0.000	0.00	
			57.40000	22.570		1,295.52
0705	614-01502	*STEEL SIGN POST (50 MM ROUND)	160.000	89.100		
			M	6.300	157.50	
			25.00000	95.400		2,385.00
0705		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0705		MATERIAL ALLOWANCE STEEL SIGN POSTS (50MM ROUND)		76.210		
			M	-6.300	-94.00	
			14.92000	69.910		1,043.06



CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 17  
 ESTIMATE RUN 10/09/2001  
 16:23:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0710	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	132.000	34.700		
			M	105.620	9,717.04	
			92.00000	140.320		12,909.44
0710		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0710		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0710		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0710		MATERIAL ALLOWANCE STEEL SIGN POSTS(65MM ROUND)(SLIPBASE)		109.260		
			M	-105.620	-1,818.77	
			17.22000	3.640		62.68
0715	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0715		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0715		MATERIAL ALLOWANCE STEEL SIGN POSTS FOOTING		2.000		
			EACH	0.000	0.00	
			145.00000	2.000		290.00
0720	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0720		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0720		MATERIAL ALLOWANCE STEEL SIGN POST FOOTING TY 2		4.000		
			EACH	0.000	0.00	
			175.00000	4.000		700.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 10/09/2001

16:23:31

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						
0725	614-70117	*PEDESTRIAN SIGNAL FACE (400)	4.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00
0725		MATERIAL ALLOWANCE PEDESTRAIN SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			437.50000	0.000		0.00
0730	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	25.000	25.000		
			EACH	0.000	0.00	
			1,100.00000	25.000		27,500.00
0730		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			913.00000	0.000		0.00
0735	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300)	6.000	6.000		
			EACH	0.000	0.00	
			1,800.00000	6.000		10,800.00
0735		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			1,386.00000	0.000		0.00
0740	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	2.000	1.900		
			EACH	0.100	2,000.00	
			20,000.00000	2.000		40,000.00
0745	614-72860	*PEDESTRIAN PUSH BUTTON	4.000	0.000		
			EACH	4.000	300.00	
			75.00000	4.000		300.00
0745		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			39.75000	0.000		0.00
0745		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS PUSH BUTTON		4.000		
			EACH	-4.000	-159.00	
			39.75000	0.000		0.00
0750	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			650.00000	4.000		2,600.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 19  
 ESTIMATE RUN 10/09/2001  
 16:23:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0755	614-72884	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO WAVE TYPE)	2.000	0.000		
			EACH	2.000	1,800.00	
			900.00000	2.000		1,800.00
0755		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			559.00000	0.000		0.00
0755		MATERIAL ALLOWANCE TFAFFIC SIGNAL VEHICLE DETECTOR		2.000		
			EACH	-2.000	-1,118.00	
			559.00000	0.000		0.00
0760	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.900		
			EACH	0.100	2,400.00	
			24,000.00000	1.000		24,000.00
0760		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			18,480.00000	0.000		0.00
0765	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	16.000	12.000		
			EACH	4.000	1,600.00	
			400.00000	16.000		6,400.00
0770	614-72891	*TELEPHONE INTERCONNECT WIRE	1,700.000	0.000		
			M	1,700.000	32,300.00	
			19.00000	1,700.000		32,300.00
0775	614-80000	*FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0780	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			12,000.00000	4.000		48,000.00
0785	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			11,000.00000	4.000		44,000.00
0790	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	2.000		
			EACH	0.000	0.00	
			18,500.00000	2.000		37,000.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 20  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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						
0795	614-86105	*TELEMETRY (FIELD)	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0795		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0795		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0800	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0805	619-06240	DN600 DUCTILE IRON PIPE	51.000	38.540		
			M	0.000	0.00	
			750.00000	38.540		28,905.00
0810	619-50080	*DN25 PLASTIC PIPE	1,005.000	85.000		
			M	228.000	912.00	
			4.00000	313.000		1,252.00
0815	619-50100	*DN32 PLASTIC PIPE	941.000	188.000		
			M	753.000	3,200.25	
			4.25000	941.000		3,999.25
0820	619-50120	*DN40 PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			4.50000	0.000		0.00
0825	619-50160	*DN50 PLASTIC PIPE	444.000	359.100		
			M	80.000	480.00	
			6.00000	439.100		2,634.60
0830	619-50240	*DN80 PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			100.00000	0.000		0.00
0835	621-00450	*DETOUR PAVEMENT	3,502.300	3,502.330		
			M2	0.000	0.00	
			14.00000	3,502.330		49,032.62

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 21  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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						
0840	623-00060	*HOSE BIB	0.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0845	623-00156	*IRRIGATION BUBBLER	420.000	20.000		
			EACH	50.000	1,100.00	
			22.00000	70.000		1,540.00
0850	623-00212	*DN300 POP-UP SPRAY SPRINKLER	42.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0855	623-01706	*DN20 BACKFLOW PREVENTER	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0860	623-02006	*DN20 DRAIN VALVE	3.000	1.000		
			EACH	2.000	250.00	
			125.00000	3.000		375.00
0865	623-03108	*DN25 AUTOMATIC CONTROL VALVE	19.000	3.000		
			EACH	14.000	2,520.00	
			180.00000	17.000		3,060.00
0870	623-04000	*CONTROL WIRE 24 VOLT	7,100.000	2,367.000		
			M	4,535.000	1,360.50	
			0.30000	6,902.000		2,070.60
0875	623-04002	*POWER SOURCE WIRE	0.000	0.000		
			M	0.000	0.00	
			50.00000	0.000		0.00
0880	623-04008	*DN25 QUICK-COUPLER VALVE	7.000	1.000		
			EACH	6.000	900.00	
			150.00000	7.000		1,050.00
0885	623-05010	*DN32 GATE VALVE	2.000	2.000		
			EACH	0.000	0.00	
			85.00000	2.000		170.00
0890	623-06900	*VALVE BOX	33.000	8.000		
			EACH	21.000	4,830.00	
			230.00000	29.000		6,670.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 22  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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						
0895	623-07006	*DN20 WATER METER	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0900	623-08112	*12 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			2,450.00000	0.000		0.00
0905	625-00000	*CONSTRUCTION SURVEYING	1.000	0.980		
			L S	0.000	0.00	
			99,000.00000	0.980		97,020.00
0910	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			464,732.00000	1.000		464,732.00
0915	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.950		
			L S	0.000	0.00	
			1,100.00000	0.950		1,045.00
0920	627-00001	*PAVEMENT MARKING PAINT	836.000	817.050		
			L	11.440	286.00	
			25.00000	828.490		20,712.25
0925	627-00004	*EPOXY PAVEMENT MARKING	3,758.100	2,862.460		
			M2	0.000	0.00	
			20.00000	2,862.460		57,249.20
0930	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,469.800	986.120		
			M2	478.670	43,080.30	
			90.00000	1,464.790		131,831.10
0935	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	236.900	84.520		
			M2	131.420	16,427.50	
			125.00000	215.940		26,992.50
0940	630-00000	*FLAGGING	5,513.000	4,877.500		
			HOURL	498.500	7,976.00	
			16.00000	5,376.000		86,016.00
0945	630-00002	*TRAFFIC CONTROL SUPERVISOR	284.000	237.000		
			DAY	23.000	6,555.00	
			285.00000	260.000		74,100.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 23  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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						
0950	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0955	630-00007	*TRAFFIC CONTROL INSPECTION	287.000	261.000		
			DAY	13.000	1,430.00	
			110.00000	274.000		30,140.00
0960	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			1,000.00000	3.600		3,600.00
0965	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			400.00000	1.800		720.00
0970	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0975	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	43.200		
			EACH	0.000	0.00	
			100.00000	43.200		4,320.00
0980	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	37.000	33.300		
			EACH	0.000	0.00	
			265.00000	33.300		8,824.50
0985	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			27,000.00000	1.800		48,600.00
0990	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			3,600.00000	0.900		3,240.00
0995	630-80360	*DRUM CHANNELIZING DEVICE	179.000	161.100		
			EACH	0.000	0.00	
			65.00000	161.100		10,471.50
1000	630-80370	CONCRETE BARRIER (TEMPORARY)	920.000	828.000		
			M	0.000	0.00	
			20.00000	828.000		16,560.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 24  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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						
1005	630-80380	*TRAFFIC CONE	105.000	94.500		
			EACH	0.000	0.00	
			15.00000	94.500		1,417.50
1010	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			3,200.00000	3.600		11,520.00
1015	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
1020	700-70010	F/A MINOR CONTRACT REVISIONS	199,041.880	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70020	F/A ON-THE-JOB TRAINEE	302.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70025	F/A QUALITY INCENTIVE PAYMENT	-47,243.440	0.000		
			F A	-48,876.220	-48,876.22	
			1.00000	-48,876.220		-48,876.22
1040	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70035	F/A PAVEMENT SMOOTHNESS INCENTIVE	-2,389.720	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70035	F/A UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70074	F/A OBTAIN POWER FROM IREA	7,342.900	7,342.900		
			F A	0.000	0.00	
			1.00000	7,342.900		7,342.90



CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 25  
 ESTIMATE RUN 10/09/2001  
 16:23:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1060	700-70090	F/A RESET IRRIGATION SYSTEM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70380	F/A EROSION CONTROL	12,657.830	12,657.830		
			F A	0.000	0.00	
			1.00000	12,657.830		12,657.83
1070	700-70035	F/A POWER SOURCE CONNECTION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 5, PHASE 1B COMPLETION INCENTIV	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00
1150	619-10140	DN350 WELD STEEL PIPE MCR LINE 6	37.000	36.900		
			M	0.000	0.00	
			224.00000	36.900		8,265.60
1155	203-00100	MUCK EXCAV MCR LINE 7	1,169.000	1,169.000		
			M3	0.000	0.00	
			6.78000	1,169.000		7,925.82
1160	202-00000	REM STR AND OBSTRUCTIONS MCR LINE 8	1.000	0.900		
			L S	0.100	1,345.70	
			13,457.00000	1.000		13,457.00
1165	613-10000	WIRING MCR LINE 9	1.000	1.000		
			L S	0.000	0.00	
			5,040.00000	1.000		5,040.00
1170	604-39005	MH SPEC (2 M) MCR LINE 10	1.000	1.000		
			EACH	0.000	0.00	
			6,042.00000	1.000		6,042.00
1185	625-00001	CONST SURVEYING (HOUR) MCR LINE 14	53.000	52.000		
			HOUR	1.000	90.00	
			90.00000	53.000		4,770.00
1205	507-00400	BITUM S AND D PAVE (ASPH) CO#3, MCR LINE 20	24.430	0.000		
			T	24.431	3,176.03	
			130.00000	24.431		3,176.03

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 26  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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						
1210	202-00000	REM STR AND OBSTRUCTIONS CO#3,MCR LINE 18	1.000	1.000		
			L S	0.000	0.00	
			6,884.00000	1.000		6,884.00
1215	900-00014	ADDED ITEM (LUMP SUM)/ PROVIDE LANDSCAPING WATER TAP (CO#3,MCR LINE 19)	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
1220	609-60011	CURB TY 6 M CO #3, MCR LINE 21	183.000	0.000		
			M	0.000	0.00	
			30.00000	0.000		0.00
1230	900-00014	ADDED ITEM (LUMP SUM)/ CMO # 5 LINE 1, DELAY UTILITIES/ROW	1.000	0.000		
			L S	0.000	0.00	
			121,688.77000	0.000		0.00
1235	610-00010	MEDIAN COVER MATL (DEC) MED. COVER MAT. (DEC.)	410.200	0.000		
			M2	0.000	0.00	
			66.70000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 6,496,235.69 \$	588,272.38 \$	5,998,316.95
CAT NO0300 MSE WALL						
1075	206-00000	STRUCTURE EXCAVATION	3,908.000	3,908.000		
			M3	0.000	0.00	
			2.00000	3,908.000		7,816.00
1080	206-00100	*STRUCTURE BACKFILL (CLASS 1)	14,497.000	14,497.000		
			M3	0.000	0.00	
			5.00000	14,497.000		72,485.00
1085	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	8,246.000	8,246.000		
			M3	0.000	0.00	
			6.00000	8,246.000		49,476.00
1090	504-04410	*BLOCK FACING	1,782.230	1,780.229		
			M2	2.000	318.00	
			159.00000	1,782.229		283,374.41
1095	504-06100	*GROUND NAILED WALL MCR LINE #11	0.000	0.000		
			M2	0.000	0.00	
			485.00000	0.000		0.00

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 27  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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 MSE WALL							
1100	601-01050	CONCRETE CLASS B (WALL)	296.000	296.000			
			M3	0.000	0.00		
			600.00000	296.000		177,600.00	
1105	601-40300	*STRUCTURAL CONCRETE COATING	384.000	384.000			
			M2	0.000	0.00		
			10.00000	384.000		3,840.00	
1110	602-00000	*REINFORCING STEEL	12,234.000	12,184.000			
			KG	0.000	0.00		
			1.00000	12,184.000		12,184.00	
1115	605-83000	GEOCOMPOSITE DRAIN	267.000	267.000			
			M2	0.000	0.00		
			12.70000	267.000		3,390.90	
1175	504-06100	GROUND NAILED WALL MCR LINE 12	736.000	736.000			
			M2	0.000	0.00		
			466.21000	736.000		343,130.56	
1180	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE13,VE PROPOSAL	1.000	1.000			
			L S	0.000	0.00		
			6,914.72000	1.000		6,914.72	
1225	900-00014	ADDED ITEM (LUMP SUM)/ SUBCONTRACTOR CLAIM - H & M CONSULTING AND DRILLING	0.000	0.000			
			L S	-1.000	-33,602.67		
			33,602.67000	-1.000		-33,602.67	
			CAT 0300	CURRENT AMT \$	960,261.75 \$	-33,284.67 \$	926,608.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1120	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			23,500.00000	1.000		23,500.00	
1125	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,250.00000	1.000		1,250.00	
1130	607-11525	FENCE (PLASTIC) MCR LINE 3	168.000	168.000			
			M	0.000	0.00		
			10.66000	168.000		1,790.88	

CONTID: C11959  
 PCN: 11959-BID  
 PROJECT: STA 0242-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 28  
 ESTIMATE RUN 10/09/2001  
 16:23:31

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						
1135	202-04001	PLUG CULVERT MCR LINE 2	1.000	0.500		
			EACH	0.000	0.00	
			145.00000	0.500		72.50
1140	606-02003	END ANCHOR (NONFLARED) MCR LINE 4	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
1190	202-00220	REM ASPHALT MAT MCR LINE 15	560.700	525.100		
			M2	35.600	89.00	
			2.50000	560.700		1,401.75
1195	210-00015	RES END SECTION MCR LINE 16	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
1200	210-00001	RES STRUCTURE MCR LINE 17	3.000	2.900		
			EACH	0.000	0.00	
			202.50000	2.900		587.25
			CAT 0400	CURRENT AMT \$	34,495.13 \$	89.00 \$ 34,402.38
			PROJECT TOTAL	CURRENT AMT \$	7,490,992.57 \$	555,076.71 \$ 6,959,328.25