

ESTIMATE SUMMARY

CONTID: C11964

ESTIMATE NO: 0010 PROG

SPEC YR: 1998

PCN: 11964-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 210.0 DAYS

TIME ALLOW:

715 WORK DAYS

COLO SPRGS-WOODMEN RD INTERCHANGE

PERCENT TIME: 29.37

ORIG TIME ALLOW:

705 WORK DAYS

PROJECT NO: IM 0252-310

WOODMEN ROAD INTCHG.

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

FIREMAN'S FUND INSURANCE COMPANY

PAY PERIOD ENDING 10/20/2001

DATE TIME STARTED 12/11/2000

1153 Bergen Parkway

DATE LET 10/26/2000

DATE WORK BEGAN

Suite M, #166

DATE AWARDED 11/20/2000

DATE TIME STOPPED 07/28/2004

Evergreen

CO 80439 303/670-5157

DATE CONTRACT EXECUTED 12/05/2000

DATE ACCEPTED 07/28/2004

DATE NOTICE TO PROCEED 12/11/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 29,190,704.51 PARTICIPATING	\$ 7,504,676.97	\$ 907,426.56
AWARD PROJECT AMT:	\$ 28,950,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.71% TOTAL EARNINGS	7,504,676.97	907,426.56
FUNDS AVAILABLE:	\$ 21,686,027.54 STOCKPILED MATERIALS	1,371,311.49	-53,862.07
	GROSS EARNINGS	8,875,988.46	853,564.49
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-95,748.47	-13,611.40
	SECURITIES ENCUMBERED	95,748.47	13,611.40
	NET EARNINGS	8,875,988.46	853,564.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,875,988.46	853,564.49
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 853,564.49

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 10/26/2001

09:03:58

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						
0001	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION	-7,050.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0003	900-00006	ADDED ITEM (DOLLAR)/ PIPE INDUSTRIES CORP. LIEN	12,670.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0004	900-00006	ADDED ITEM (DOLLAR)/ CASTLE ROCK CONSTRUCTION CO. LIEN, MCR #76	0.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0005	202-00001	REMOVAL OF STRUCTURE	20.400 EACH 1,242.00000	3.000 2.000 5.000	2,484.00	6,210.00
0006	900-00006	ADDED ITEM (DOLLAR)/ KNIGHTS & ANDERSON LIENS, MCR #79	0.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0007	900-00006	ADDED ITEM (DOLLAR)/ TRANSIT MIX & LA FARGE LIENS, MCR #80	0.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0008	900-00006	ADDED ITEM (DOLLAR)/ WHITE CAP LIEN, MCR #81	0.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0009	900-00006	ADDED ITEM (DOLLAR)/ JD STEEL LIEN, MCR #98	0.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00010	*REMOVAL OF TREE	245.000 EACH 310.50000	229.000 0.000 229.000	0.00 0.00	71,104.50
0011	900-00006	ADDED ITEM (DOLLAR)/ LITTLETON ELECTRIC LIEN, MCR #116	0.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	968.000 M2 8.28000	183.000 0.000 183.000	0.00 0.00	1,515.24

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0020	202-00027	REMOVAL OF RIPRAP	1,217.000	1,217.000		
			M2	0.000	0.00	
			6.73000	1,217.000		8,190.41
0025	202-00031	*REMOVAL OF FIRE HYDRANT	3.000	2.000		
			EACH	0.000	0.00	
			1,242.00000	2.000		2,484.00
0030	202-00035	*REMOVAL OF PIPE	2,823.220	788.000		
			M	73.400	4,558.14	
			62.10000	861.400		53,492.94
0035	202-00070	REMOVAL OF BARRICADE	3.000	0.000		
			EACH	0.000	0.00	
			250.39000	0.000		0.00
0040	202-00090	REMOVAL OF DELINEATOR	72.000	23.000		
			EACH	0.000	0.00	
			10.00000	23.000		230.00
0045	202-00160	REMOVAL OF WALL	289.000	142.000		
			M2	0.000	0.00	
			52.75000	142.000		7,490.50
0046	900-00006	ADDED ITEM (DOLLAR)/ REMOVAL OF WOOD RETAINING WALL, MCR #110	944.850	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0050	202-00200	REMOVAL OF SIDEWALK	616.350	179.290		
			M2	0.000	0.00	
			8.80000	179.290		1,577.75
0055	202-00203	REMOVAL OF CURB AND GUTTER	1,185.200	132.000		
			M	12.800	105.98	
			8.28000	144.800		1,198.94
0060	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,187.190	0.000		
			M2	0.000	0.00	
			13.46000	0.000		0.00
0065	202-00220	*REMOVAL OF ASPHALT MAT	86,479.720	6,791.900		
			M2	392.400	1,624.54	
			4.14000	7,184.300		29,743.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0070	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,249.720	0.000		
			M2	0.000	0.00	
			5.28000	0.000		0.00
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	4,146.630	180.580		
			M2	0.000	0.00	
			11.39000	180.580		2,056.81
0080	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			3,165.00000	0.000		0.00
0081	900-00006	ADDED ITEM (DOLLAR)/ ELECTRICAL DUCT REMOVAL, MCR #84	2,674.740	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0085	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	3.000	0.000		
			EACH	1.000	2,980.02	
			2,980.02000	1.000		2,980.02
0090	202-00810	REMOVAL OF GROUND SIGN	121.000	13.000		
			EACH	4.000	267.12	
			66.78000	17.000		1,135.26
0095	202-00821	REMOVAL OF SIGN PANEL	52.000	0.000		
			EACH	0.000	0.00	
			100.17000	0.000		0.00
0100	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.600		
			L S	0.000	0.00	
			6,210.00000	0.600		3,726.00
0105	202-00895	REMOVAL OF IMPACT ATTENUATOR	3.000	2.000		
			EACH	0.000	0.00	
			800.04000	2.000		1,600.08
0110	202-01000	*REMOVAL OF FENCE	2,375.000	2,026.000		
			M	0.000	0.00	
			1.04000	2,026.000		2,107.04
0115	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,131.800	289.000		
			M	0.000	0.00	
			9.11000	289.000		2,632.79

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0120	202-01140	REMOVAL OF GUARDRAIL TYPE 4	782.000	3.000		
			M	0.000	0.00	
			22.57000	3.000		67.71
0121	900-00006	ADDED ITEM (DOLLAR)/ CLEANUP LOWER YARD, MCR #114	3,717.840	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0125	202-04001	*PLUG CULVERT	5.000	0.000		
			EACH	1.000	683.10	
			683.10000	1.000		683.10
0130	202-04005	*CLEAN VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			186.30000	1.000		186.30
0135	202-05150	*SANDBLASTING	0.000	0.000		
			M2	0.000	0.00	
			9.32000	0.000		0.00
0140	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	170,852.000	33,442.900		
			M3	1,326.000	11,668.80	
			8.80000	34,768.900		305,966.32
0140		MATERIAL ALLOWANCE EMBANKMENT (C.I.P.) MATERIAL		0.000		
			M3	0.000	0.00	
			2.20000	0.000		0.00
0141	900-00006	ADDED ITEM (DOLLAR)/ EMBANKMENT FOR SUN CONSTRUCTION, TYPE 7 & SOUNDWALL, MCR #99	3,706.020	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0145	203-00400	ROCK EXCAVATION	735.000	314.000		
			M3	421.000	6,538.13	
			15.53000	735.000		11,414.55
0146	203-00000	UNCL EXCAV UNCLASSIFIED EXCAVTION, MCR #49	14,446.000	0.000		
			M3	0.000	0.00	
			8.18000	0.000		0.00
0147	203-00010	UNCL EXCAV (CIP) UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) MCR #59	34,251.000	0.000		
			M3	0.000	0.00	
			3.10000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0150	203-00710	CLAY PLATING (COMPLETE IN PLACE)	19.000	0.000		
			M3	0.000	0.00	
			79.70000	0.000		0.00
0155	203-01597	*POTHOLING	684.750	255.000		
			hour	39.000	5,812.56	
			149.04000	294.000		43,817.76
0156	700-70170	F/A POTHOLE UTIL MCR #14, POTHOLING 1050 MM WATERLINE IN WOODMEN ROAD	7,270.060	0.000		
			F A	7,270.060	7,270.06	
			1.00000	7,270.060		7,270.06
0160	206-00000	STRUCTURE EXCAVATION	26,284.780	6,444.000		
			M3	1,580.000	11,771.00	
			7.45000	8,024.000		59,778.80
0161	206-00010	STR EXCAV (SPEC) MCR #13, LINE #17, SPECIAL ECAVATION FOR PIPE WORK	1,535.400	0.000		
			M3	704.000	8,293.12	
			11.78000	704.000		8,293.12
0165	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	771.250	324.800		
			M3	0.000	0.00	
			108.68000	324.800		35,299.26
0170	206-00100	STRUCTURE BACKFILL (CLASS 1)	14,089.340	5,705.000		
			M3	670.000	13,178.90	
			19.67000	6,375.000		125,396.25
0175	206-00360	MECHANICAL REINFORCEMENT OF SOIL	8,785.400	4,665.000		
			M3	0.000	0.00	
			22.25000	4,665.000		103,796.25
0175		MATERIAL ALLOWANCE MECHANICAL RIENFORCMENT HARDWARE		3,473.300		
			M3	0.000	0.00	
			18.24000	3,473.300		63,352.99
0180	206-01750	SHORING	0.000	0.000		
			L S	0.000	0.00	
			52,750.00000	0.000		0.00
0185	208-00011	EROSION BALES (WEED FREE)	562.000	97.000		
			EACH	0.000	0.00	
			14.53000	97.000		1,409.41

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0190	208-00015	SAND BAG	98.000	0.000		
			EACH	0.000	0.00	
			10.28000	0.000		0.00
0195	208-00020	SILT FENCE	2,974.400	1,177.000		
			M	0.000	0.00	
			6.15000	1,177.000		7,238.55
0200	208-00030	SEDIMENT BASIN	1.000	0.000		
			EACH	0.000	0.00	
			1,552.50000	0.000		0.00
0205	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			305.33000	0.000		0.00
0210	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			1,526.63000	0.000		0.00
0215	208-00110	SEDIMENT REMOVAL AND DISPOSAL	445.840	18.000		
			M3	0.000	0.00	
			26.38000	18.000		474.84
0220	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
			L S	0.000	0.00	
			9,035.02000	0.200		1,807.00
0225	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			606.10000	0.000		0.00
0230	210-00050	*RESET FIRE HYDRANT	2.000	1.000		
			EACH	0.000	0.00	
			2,111.40000	1.000		2,111.40
0235	210-00473	*RESET TV CAMERAS	2.000	0.750		
			EACH	0.000	0.00	
			6,210.00000	0.750		4,657.50
0240	210-00750	*RESET LIGHT STANDARD	2.000	2.000		
			EACH	0.000	0.00	
			1,242.00000	2.000		2,484.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8  
 ESTIMATE RUN 10/26/2001  
 09:03:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0245	210-00810	RESET GROUND SIGN	9.000	0.000		
			EACH	0.000	0.00	
			142.95000	0.000		0.00
0246	900-00006	ADDED ITEM (DOLLAR)/ RESET CARRABAS MARQUE, MCR #100	1,884.050	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0250	210-00815	RESET SIGN PANEL	7.000	0.000		
			EACH	0.000	0.00	
			164.23000	0.000		0.00
0255	210-02066	*RELAY PIPE (1650 MM)	0.000	0.000		
			M	0.000	0.00	
			434.70000	0.000		0.00
0260	210-04010	*ADJUST MANHOLE	7.000	0.000		
			EACH	0.000	0.00	
			683.10000	0.000		0.00
0265	210-04015	*MODIFY MANHOLE	4.000	1.000		
			EACH	0.000	0.00	
			1,738.80000	1.000		1,738.80
0270	210-04020	*MODIFY INLET	3.000	0.000		
			EACH	0.000	0.00	
			1,521.45000	0.000		0.00
0271	900-00006	ADDED ITEM (DOLLAR)/ LOWER INLET W26 @ CARRABAS, MCR #101	936.910	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0275	210-04050	*ADJUST VALVE BOX	27.000	1.000		
			EACH	0.000	0.00	
			155.25000	1.000		155.25
0280	212-00006	*SEEDING (NATIVE)	11.660	0.000		
			HA	0.000	0.00	
			1,121.90000	0.000		0.00
0285	212-00047	*SOIL PREPARATION (SPECIAL)	9.960	0.000		
			HA	0.000	0.00	
			6,854.83000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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	213-00002	*MULCHING (WEED FREE HAY)	9.960	0.000		
			HA	0.000	0.00	
			750.38000	0.000		0.00
0295	213-00061	*MULCH TACKIFIER	3,425.400	0.000		
			KG	0.000	0.00	
			2.49000	0.000		0.00
0300	213-00100	*SOIL BINDER	4.000	0.000		
			HA	0.000	0.00	
			701.73000	0.000		0.00
0305	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	9.000	0.000		
			EACH	0.000	0.00	
			269.10000	0.000		0.00
0310	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	64.000	0.000		
			EACH	0.000	0.00	
			25.88000	0.000		0.00
0315	214-00905	*PERENNIALS (56 MM POT)	0.000	0.000		
			EACH	0.000	0.00	
			3.11000	0.000		0.00
0320	214-01010	*BRUSH LAYER CUTTING	900.000	0.000		
			EACH	0.000	0.00	
			5.69000	0.000		0.00
0325	216-00037	*SOIL RETENTION BLANKET (COCONUT)	18,079.180	0.000		
			M2	0.000	0.00	
			1.96000	0.000		0.00
0326	900-00006	ADDED ITEM (DOLLAR)/ MOWING OPERATIONS, MCR #115	2,200.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0330	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			T	0.000	0.00	
			12.42000	0.000		0.00
0335	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	865.430	39.230		
			T	19.000	1,956.62	
			102.98000	58.230		5,996.53

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0340	403-34354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	26,775.460	2,754.630		
		T		1,333.570	55,489.85	
			41.61000	4,088.200		170,110.00
0341	403-02000	HBP (SPEC) MCR #13 LINE#16 CITY ASPHALT MIX FOR PINE CREEK	798.680	0.000		
		T		531.500	21,052.72	
			39.61000	531.500		21,052.72
0342	900-00006	ADDED ITEM (DOLLAR)/ MCR #7, ASPHALT SAWING NORTH OF PINE CREEK BRIDGE (PHASE 1)	1,002.380	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0345	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,500.000	1,230.000		
		L		0.000	0.00	
			0.36000	1,230.000		442.80
0350	412-00600	*CONCRETE PAVEMENT (150 MM)	139.700	7.000		
		M2		6.700	331.45	
			49.47000	13.700		677.74
0355	412-00605	*CONCRETE PAVEMENT (150MM) (FAST TRACK)	0.000	0.000		
		M2		0.000	0.00	
			74.27000	0.000		0.00
0360	412-00875	*CONCRETE PAVEMENT (220 MM)	8,172.000	0.000		
		M2		0.000	0.00	
			38.61000	0.000		0.00
0360		MATERIAL ALLOWANCE MISC. REINFORCEMENT		0.000		
		M2		0.000	0.00	
			1.44000	0.000		0.00
0365	412-01000	*CONCRETE PAVEMENT (250 MM)	9,354.000	0.000		
		M2		1,192.400	48,506.83	
			40.68000	1,192.400		48,506.83
0365		MATERIAL ALLOWANCE MISC. REINFORCEMENT		0.000		
		M2		0.000	0.00	
			1.45000	0.000		0.00
0370	412-01120	*CONCRETE PAVEMENT (275 MM) (FAST TRACK)	0.000	0.000		
		M2		0.000	0.00	
			47.61000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0371	412-01100	CONC PVMT (275 MM) CONCRETE PAVEMENT 275MM, MCR #63	9,340.000	0.000		
			M2	0.000	0.00	
			42.11000	0.000		0.00
0375	412-01150	*CONCRETE PAVEMENT (290 MM)	19,629.000	0.000		
			M2	1,452.700	63,003.60	
			43.37000	1,452.700		63,003.60
0375		MATERIAL ALLOWANCE MISC. REINFORCEMENT		0.000		
			M2	0.000	0.00	
			1.40000	0.000		0.00
0380	412-01200	*CONCRETE PAVEMENT (300 MM)	18,514.000	0.000		
			M2	2,007.500	88,309.93	
			43.99000	2,007.500		88,309.93
0380		MATERIAL ALLOWANCE MISC. REINFORCEMENT		0.000		
			M2	0.000	0.00	
			1.42000	0.000		0.00
0381	900-00021	ADDED ITEM (SQUARE METER)/ MCR #15, SAW CUT GROOVES IN LIEU OF TINING	0.000	0.000		
			M2	0.000	0.00	
			4.68000	0.000		0.00
0382	900-00021	ADDED ITEM (SQUARE METER)/ MCR #17, SAW CUT GROOVES IN LIEU OF TINING	23,267.460	0.000		
			M2	0.000	0.00	
			5.00000	0.000		0.00
0383	900-00007	ADDED ITEM (EACH)/ MCR #8, ADDITIONAL REINFORCING BASKETS IN SOUTHBOUND	245.000	0.000		
			EACH	0.000	0.00	
			60.50000	0.000		0.00
0385	503-00024	*DRILLED CAISSON (600 MM)	1,143.060	0.000		
			M	0.000	0.00	
			150.99000	0.000		0.00
0385		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			M	0.000	0.00	
			32.05000	0.000		0.00
0390	503-00036	*DRILLED CAISSON (900 MM)	22.400	0.000		
			M	0.000	0.00	
			357.74000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0395	503-00042	*DRILLED CAISSON (1050 MM)	61.580	0.000		
			M	0.000	0.00	
			483.78000	0.000		0.00
0400	503-00048	*DRILLED CAISSON (1200 MM)	70.882	0.000		
			M	0.000	0.00	
			592.11000	0.000		0.00
0400		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			M	0.000	0.00	
			102.77000	0.000		0.00
0405	503-00054	*DRILLED CAISSON (1350 MM)	53.380	23.470		
			M	0.000	0.00	
			682.76000	23.470		16,024.38
0406	900-00006	ADDED ITEM (DOLLAR)/ MCR #23, ADDITIOANL WORK DRILLING CAISSON AT SIGN	3,778.210	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0410	504-04420	PRECAST PANEL FACING	1,973.000	1,326.000		
			M2	0.000	0.00	
			134.60000	1,326.000		178,479.60
0410		MATERIAL ALLOWANCE PRECAST WALL PANELS		437.194		
			M2	0.000	0.00	
			64.27000	437.194		28,098.46
0415	504-06100	*GROUND NAILED WALL	0.000	0.000		
			M2	0.000	0.00	
			318.00000	0.000		0.00
0420	506-00209	RIPRAP (225 MM)	34.500	0.000		
			M3	0.000	0.00	
			49.68000	0.000		0.00
0425	506-00212	RIPRAP (300 MM)	525.400	150.000		
			M3	225.000	11,178.00	
			49.68000	375.000		18,630.00
0426	900-00006	ADDED ITEM (DOLLAR)/ GROUTED RIP-RAP @ WALL B, MCR #112	7,522.870	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0430	506-00218	RIPRAP (450 MM)	4,789.040	508.000		
			M3	0.000	0.00	
			49.68000	508.000		25,237.44
0435	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	2,246.050	0.000		
			M3	0.000	0.00	
			334.04000	0.000		0.00
0436	900-00006	ADDED ITEM (DOLLAR)/ SLAG BLASTING, MCR #105	24,780.000	0.000		
			DOL	0.000	0.00	
			2.97000	0.000		0.00
0437	900-00006	ADDED ITEM (DOLLAR)/ DEDUCT FOR KNIGHTS CONST. LABOR, MCR #103	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0438	507-00100	CONC S AND D PAVE (REINF) SLOPE & DITCH PAVING DEDUCT / SURVEY ERROR, MCR #108	0.000	0.000		
			M3	0.000	0.00	
			334.04000	0.000		0.00
0440	515-00400	*CONCRETE SEALER	454.000	0.000		
			M2	0.000	0.00	
			4.79000	0.000		0.00
0445	601-03000	CONCRETE CLASS D	131.760	39.760		
			M3	0.000	0.00	
			509.71000	39.760		20,266.07
0446	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE CYLINDER BREAKS BONDING COSTS, MCR #96	-2,205.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0450	601-03030	CONCRETE CLASS D (BOX CULVERT)	59.600	0.000		
			M3	0.000	0.00	
			766.46000	0.000		0.00
0455	601-03050	CONCRETE CLASS D (WALL)	1,743.000	122.000		
			M3	71.000	28,476.68	
			401.08000	193.000		77,408.44
0456	601-10310	FLY ASH SLURRY ADDED ITEM FOR FLYASH SLURRY, MCR #57	131.470	0.000		
			M3	0.000	0.00	
			92.28000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0457	900-00006	ADDED ITEM (DOLLAR)/ REPAIR MSE WALLS F & J, MCR #111	1,203.880	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460	601-40010	MASONRY WALL	0.000	0.000		
			M2	0.000	0.00	
			184.92000	0.000		0.00
0465	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			M2	0.000	0.00	
			3.07000	0.000		0.00
0466	601-40300	STRUCT CONC COATING STRUCTURAL CONCRETE STAIN, LINE #1 OF 4, MCR #73	28,646.170	0.000		
			M2	0.000	0.00	
			6.00000	0.000		0.00
0467	900-00006	ADDED ITEM (DOLLAR)/ TEST SECTION FOR STRUCTURAL STAIN, MCR #89	1,170.620	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0470	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			M2	0.000	0.00	
			5.91000	0.000		0.00
0475	602-00000	*REINFORCING STEEL	13,263.960	4,753.740		
			KG	0.000	0.00	
			0.87000	4,753.740		4,135.75
0480	602-00020	*REINFORCING STEEL (EPOXY COATED)	211,864.610	7,393.000		
			KG	9,296.480	10,040.20	
			1.08000	16,689.480		18,024.64
0485	603-00000	*CULVERT LINING	160.000	160.000		
			M	0.000	0.00	
			633.42000	160.000		101,347.20
0490	603-01150	*375 MM REINFORCED CONCRETE PIPE	46.000	0.000		
			M	0.000	0.00	
			101.43000	0.000		0.00
0495	603-01180	*450 MM REINFORCED CONCRETE PIPE	1,204.200	430.000		
			M	61.000	8,838.90	
			144.90000	491.000		71,145.90

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0496	603-02185	575X365 MM RCP (CIP) ADD COST FOR ELLIPTICAL 575 X 365 CL4 VS. 450MM RCP, MCR#31	29.000	0.000		
		M		0.000	0.00	
			71.70000	0.000		0.00
0497	603-02185	575X365 MM RCP (CIP) ADD COST FOR ELLIPTICAL 575 X 365 CL3 VS. 450MM RCP, MCR #32	23.000	0.000		
		M		0.000	0.00	
			68.87000	0.000		0.00
0500	603-01240	*600 MM REINFORCED CONCRETE PIPE	973.400	424.000		
		M		294.000	49,903.56	
			169.74000	718.000		121,873.32
0501	603-02240	770X490 MM RCP ADD COST FOR ELLIPTICAL 770 X 490 VS. 600 MM RCP, MCR #30	41.000	0.000		
		M		0.000	0.00	
			84.90000	0.000		0.00
0502	900-00006	ADDED ITEM (DOLLAR)/ REMOVE 600 MM RCP REPLACE WITH ELLIPTICAL, MCR #36	3,641.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0505	603-01300	*750 MM REINFORCED CONCRETE PIPE	339.000	0.000		
		M		0.000	0.00	
			186.30000	0.000		0.00
0510	603-01360	*900 MM REINFORCED CONCRETE PIPE	120.000	102.000		
		M		0.000	0.00	
			258.75000	102.000		26,392.50
0515	603-01480	*1200 MM REINFORCED CONCRETE PIPE	338.000	275.000		
		M		0.000	0.00	
			351.90000	275.000		96,772.50
0520	603-01660	*1650 MM REINFORCED CONCRETE PIPE	0.000	0.000		
		M		0.000	0.00	
			614.79000	0.000		0.00
0525	603-05015	*375 MM REINFORCED CONCRETE END SECTION	5.000	0.000		
		EACH		0.000	0.00	
			521.64000	0.000		0.00
0530	603-05018	*450 MM REINFORCED CONCRETE END SECTION	6.000	3.000		
		EACH		0.000	0.00	
			534.06000	3.000		1,602.18

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0535	603-05024	*600 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			658.26000	2.000		1,316.52
0540	603-05030	*750 MM REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			968.76000	0.000		0.00
0545	603-05048	*1200 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,391.04000	1.000		1,391.04
0550	603-07360	*900 MM REINFORCED CONCRETE PIPE (JACKED)	61.000	0.000		
			M	0.000	0.00	
			2,070.00000	0.000		0.00
0550		MATERIAL ALLOWANCE 48" OD X .500 WT CASING		6.100		
			M	0.000	0.00	
			274.59000	6.100		1,675.00
0554	900-00006	ADDED ITEM (DOLLAR)/ BYPASS PUMPING @ 900MM SANITARY SEWER LINE, MCR #61	4,724.300	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0555	603-82036	*900 MM DUCTILE IRON PIPE	233.000	138.000		
			M	0.000	0.00	
			385.02000	138.000		53,132.76
0555		MATERIAL ALLOWANCE 900 MM DUCTILE IRON PIPE		0.000		
			M	0.000	0.00	
			200.14000	0.000		0.00
0556	900-00014	ADDED ITEM (LUMP SUM)/ MCR #18, SOIL INVESTIGATION & RESEARCH (GOLDER)	1.000	0.000		
			L S	0.000	0.00	
			3,109.70000	0.000		0.00
0557	900-00014	ADDED ITEM (LUMP SUM)/ MCR #21, INVESTIGATION AND RESEARCH (GOLDER) FOR 900 MM	1.000	0.000		
			L S	0.000	0.00	
			9,380.04000	0.000		0.00
0558	900-00006	ADDED ITEM (DOLLAR)/ UNDERDRAIN REPAIR @ NB ON-RAMP, MCR #35	7,462.800	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0559	900-00006	ADDED ITEM (DOLLAR)/ THREE SIDED INLET (SPECIAL), MCR #37	2,118.160	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0560	604-00305	*INLET TYPE C (2 M)	7.000	0.000		
			EACH	1.000	2,049.30	
			2,049.30000	1.000		2,049.30
0565	604-00310	*INLET TYPE C (4 M)	4.000	0.000		
			EACH	0.000	0.00	
			2,732.40000	0.000		0.00
0570	604-00505	*INLET TYPE D (2 M)	1.000	1.000		
			EACH	0.800	2,484.00	
			3,105.00000	1.800		5,589.00
0575	604-00510	*INLET TYPE D (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,601.80000	1.000		3,601.80
0580	604-19105	*INLET TYPE R L 1.5 (2 M)	4.000	2.750		
			EACH	0.000	0.00	
			1,925.10000	2.750		5,294.03
0585	604-19305	*INLET TYPE R L 4.5 (2 M)	14.000	0.000		
			EACH	0.000	0.00	
			4,595.40000	0.000		0.00
0586	900-00006	ADDED ITEM (DOLLAR)/ REVISED INLET #V11, MCR #38	1,848.800	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0590	604-19310	*INLET TYPE R L 4.5 (4 M)	5.000	0.500		
			EACH	1.600	8,743.68	
			5,464.80000	2.100		11,476.08
0595	604-25005	*VANE GRATE INLET (2 M)	8.000	3.000		
			EACH	0.000	0.00	
			3,229.20000	3.000		9,687.60
0600	604-25010	*VANE GRATE INLET (4 M)	3.000	0.000		
			EACH	0.000	0.00	
			3,726.00000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0605	604-26005	*VANE GRATE INLET (DOUBLE) (2 M)	3.000	2.000		
			EACH	0.000	0.00	
			4,843.80000	2.000		9,687.60
0610	604-26010	*VANE GRATE INLET (DOUBLE) (4 M)	13.000	9.500		
			EACH	0.000	0.00	
			6,147.90000	9.500		58,405.05
0615	604-30005	*MANHOLE SLAB BASE (2 M)	5.000	1.000		
			EACH	1.000	2,359.80	
			2,359.80000	2.000		4,719.60
0620	604-30010	*MANHOLE SLAB BASE (4 M)	4.000	0.000		
			EACH	2.000	4,719.60	
			2,359.80000	2.000		4,719.60
0625	604-30015	*MANHOLE SLAB BASE (6 M)	3.000	2.000		
			EACH	0.000	0.00	
			4,222.80000	2.000		8,445.60
0630	604-30025	*MANHOLE SLAB BASE (8 M)	2.000	0.000		
			EACH	0.000	0.00	
			4,222.80000	0.000		0.00
0635	604-31015	*MANHOLE BOX BASE (6 M)	2.000	0.000		
			EACH	0.000	0.00	
			10,681.20000	0.000		0.00
0640	604-50200	*MANHOLE RING AND COVER	1.000	1.000		
			EACH	0.000	0.00	
			1,242.00000	1.000		1,242.00
0645	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	1,226.260	0.000		
			M	0.000	0.00	
			36.33000	0.000		0.00
0650	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (1905 MM POST SPACING)	190.540	0.000		
			M	0.000	0.00	
			52.11000	0.000		0.00
0655	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	336.000	0.000		
			M	0.000	0.00	
			108.68000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0656	900-00006	ADDED ITEM (DOLLAR)/ END ANCHORAGE TRANSITION, TYPE 7 TO 10M, MCR #62	29,014.070	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0660	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	2,799.600	0.000		
			M	0.000	0.00	
			112.71000	0.000		0.00
0665	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	357.700	0.000		
			M	0.000	0.00	
			110.78000	0.000		0.00
0670	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	184.610	0.000		
			M	0.000	0.00	
			181.13000	0.000		0.00
0675	606-01320	*END ANCHORAGE TYPE 3B	0.000	0.000		
			EACH	0.000	0.00	
			543.38000	0.000		0.00
0680	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			481.28000	0.000		0.00
0685	606-01370	*END ANCHORAGE TYPE 3G	11.000	0.000		
			EACH	0.000	0.00	
			781.43000	0.000		0.00
0690	606-01380	*END ANCHORAGE TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			481.28000	0.000		0.00
0695	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	16.000	0.000		
			EACH	0.000	0.00	
			1,242.00000	0.000		0.00
0700	606-10700	*BRIDGE RAIL TYPE 7	207.500	0.000		
			M	0.000	0.00	
			169.31000	0.000		0.00
0705	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	515.000	0.000		
			M	0.000	0.00	
			258.43000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
0705		MATERIAL ALLOWANCE MISC. ANCHORS, WASHERS AND NUTS		39.650		
			M	0.000	0.00	
			117.22000	39.650		4,647.77
0705		MATERIAL ALLOWANCE BRIGE RAIL TYPE 10		475.350		
			M	0.000	0.00	
			117.64900	475.350		55,924.45
0710	607-11525	*FENCE (PLASTIC)	2,550.600	288.000		
			M	0.000	0.00	
			9.32000	288.000		2,684.16
0715	607-11580	*FENCE (TEMPORARY)	139.000	139.000		
			M	0.000	0.00	
			66.76000	139.000		9,279.64
0716	900-00006	ADDED ITEM (DOLLAR)/ ROAD CLOSED GATE, MCR #102	5,650.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0720	607-52905	*END POST (CHAIN LINK)	8.000	0.000		
			EACH	0.000	0.00	
			232.88000	0.000		0.00
0720		MATERIAL ALLOWANCE MISC. POSTS AND HARDWARE		13.000		
			EACH	0.000	0.00	
			53.46000	13.000		694.98
0725	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	21.000	0.000		
			EACH	0.000	0.00	
			333.27000	0.000		0.00
0725		MATERIAL ALLOWANCE POSTS AND MISC. HARDWARE		16.999		
			EACH	0.000	0.00	
			73.22000	16.999		1,244.67
0730	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	342.000	0.000		
			M	0.000	0.00	
			51.75000	0.000		0.00
0730		MATERIAL ALLOWANCE MISC FENCING AND WIRE		329.989		
			M	0.000	0.00	
			37.40000	329.989		12,341.59

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0735	607-53172	*FENCE CHAIN LINK (1800 MM)	1,100.100	0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00
0735		MATERIAL ALLOWANCE MISC. FITTINGS AND WIRE		1,392.995		
			M	0.000	0.00	
			8.34500	1,392.995		11,624.54
0736	900-00006	ADDED ITEM (DOLLAR)/ VINCENT DRIVE CUT FENCING, MCR #85	4,663.110	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0740	608-00000	*CONCRETE SIDEWALK	2,287.540	0.000		
			M2	0.000	0.00	
			22.77000	0.000		0.00
0745	608-00010	*CONCRETE CURB RAMP	144.120	0.000		
			M2	0.000	0.00	
			40.11000	0.000		0.00
0750	608-10010	*SIDEWALK DRAIN	1.000	0.000		
			EACH	0.000	0.00	
			2,070.00000	0.000		0.00
0755	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	518.100	0.000		
			M	0.000	0.00	
			29.96000	0.000		0.00
0760	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	2,418.400	148.000		
			M	41.500	1,438.81	
			34.67000	189.500		6,569.97
0765	609-24002	*GUTTER TYPE 2 (600 MM)	0.000	0.000		
			M	0.000	0.00	
			25.88000	0.000		0.00
0770	609-24004	*GUTTER TYPE 2 (1200 MM)	74.000	0.000		
			M	0.000	0.00	
			51.75000	0.000		0.00
0775	609-40031	*CURB TYPE 4 (SECTION B) (KEY-WAY)	1,271.900	0.000		
			M	0.000	0.00	
			22.25000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0780	609-60011	*CURB TYPE 6 (SECTION M)	945.000	0.000		
			M	0.000	0.00	
			12.94000	0.000		0.00
0785	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	2,920.900	0.000		
			M2	0.000	0.00	
			41.40000	0.000		0.00
0786	900-00006	ADDED ITEM (DOLLAR)/ EXTRA GRADING FOR ADDITIONAL MEDIAN COVER, MCR #90	892.850	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0790	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	1,840.990	0.000		
			M2	0.000	0.00	
			36.23000	0.000		0.00
0795	610-00040	*MEDIAN COVER MATERIAL (BITUMINOUS)	252.290	0.000		
			T	0.000	0.00	
			92.63000	0.000		0.00
0800	612-00021	DELINEATOR (TYPE I) (BARRIER)	87.000	0.000		
			EACH	0.000	0.00	
			12.51000	0.000		0.00
0805	612-00022	DELINEATOR (TYPE II) (BARRIER)	4.000	0.000		
			EACH	0.000	0.00	
			12.66000	0.000		0.00
0810	613-00200	*50 MM ELECTRICAL CONDUIT	2,751.000	0.000		
			M	0.000	0.00	
			20.70000	0.000		0.00
0815	613-00404	*100 MM ELECTRICAL CONDUIT (MULTIDUCT)	2,548.000	59.000		
			M	0.000	0.00	
			62.10000	59.000		3,663.90
0815		MATERIAL ALLOWANCE 100 MM ELEC. CONDUIT (MULTIDUCT)		0.000		
			M	0.000	0.00	
			11.01000	0.000		0.00
0820	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	10,870.000	197.000		
			M	0.000	0.00	
			20.70000	197.000		4,077.90

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0825	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	510.000	0.000		
			M	0.000	0.00	
			31.05000	0.000		0.00
0830	613-01400	*100 MM ELECTRICAL CONDUIT (PLASTIC)	0.000	71.000		
			M	0.000	0.00	
			49.68000	71.000		3,527.28
0835	613-05000	*DIRECT-BURIAL CABLE	284.000	284.000		
			M	0.000	0.00	
			20.70000	284.000		5,878.80
0840	613-07000	*PULL BOX (SPECIAL)	22.000	0.000		
			EACH	0.000	0.00	
			621.00000	0.000		0.00
0840		MATERIAL ALLOWANCE PULL BOXES WITH COVERS		0.000		
			EACH	0.000	0.00	
			325.45000	0.000		0.00
0845	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,552.50000	0.000		0.00
0850	613-30350	*LIGHT STANDARD ALUMINUM (10.7 METER)	42.000	0.000		
			EACH	0.000	0.00	
			1,552.50000	0.000		0.00
0850		MATERIAL ALLOWANCE ALUMINUM DAVIT LIGHTING POLE W/6' LUM		0.000		
			EACH	0.000	0.00	
			1,319.00000	0.000		0.00
0855	613-32300	*LIGHT STANDARD STEEL (9.1 METER)	5.000	0.000		
			EACH	0.000	0.00	
			1,656.00000	0.000		0.00
0855		MATERIAL ALLOWANCE STEEL DAVIT LIGHTING POLE W/6' LUM ARM		0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0856	900-00006	ADDED ITEM (DOLLAR)/ REMOVE AND REPLACE LIGHT POLES, MCR #24	2,371.910	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 24  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
0857	613-32118	LIGHT STD STEEL (3.0 M) (2) DOUBLE DAVIT STEEL LIGHT POLES, MCR #26	3.000 EACH 2,530.00000	0.000 0.000 0.000	0.00 0.00	0.00
0857		MATERIAL ALLOWANCE DOUBLE DAVIT POLES	EACH 1,892.00000	0.000 0.000	0.00 0.00	0.00
0860	613-32350	*LIGHT STANDARD STEEL (10.7 METER)	63.000 EACH 1,656.00000	0.000 0.000 0.000	0.00 0.00	0.00
0860		MATERIAL ALLOWANCE STEEL DAVIT LIGHTING POLE W/ 6' LUM	EACH 1,407.00000	0.000 0.000	0.00 0.00	0.00
0860		MATERIAL ALLOWANCE 35' SINGLE DAVIT POLE W/ 6' ARM	EACH 1,407.00000	0.000 0.000	0.00 0.00	0.00
0865	613-40000	*CONCRETE FOUNDATION PAD	97.000 EACH 517.50000	0.000 0.000 0.000	0.00 0.00	0.00
0865		MATERIAL ALLOWANCE CONCRETE FOUNDATION PADS	EACH 244.00000	10.000 0.000 10.000	0.00 0.00	2,440.00
0865		MATERIAL ALLOWANCE STREET LIGHT FOUNDATIONS	EACH 239.00000	0.000 0.000 0.000	0.00 0.00	0.00
0865		MATERIAL ALLOWANCE STREET LIGHT FOUNDATIONS	EACH 299.00000	0.000 0.000 0.000	0.00 0.00	0.00
0870	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	130.000 EACH 414.00000	0.000 0.000 0.000	0.00 0.00	0.00
0870		MATERIAL ALLOWANCE LIGHT FIXTURES	EACH 289.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0870		MATERIAL ALLOWANCE LIGHT FIXTURES (PHOTOCELLS)		0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0871	613-16000	LUMINAIRE (SPEC) WASHINGTON STYLE LUMINAIRE, MCR #27	1.000	0.000		
			EACH	0.000	0.00	
			2,185.00000	0.000		0.00
0875	613-73100	*LUMINAIRE HIGH PRESSURE SODIUM (TUNNEL) (100 WATT)	6.000	0.000		
			EACH	0.000	0.00	
			1,656.00000	0.000		0.00
0875		MATERIAL ALLOWANCE LIGHT FIXTURES		0.000		
			EACH	0.000	0.00	
			299.46000	0.000		0.00
0875		MATERIAL ALLOWANCE LUMINAIRE HPS(TUNNEL) (INTERNAL PARTS)		0.000		
			EACH	0.000	0.00	
			893.80000	0.000		0.00
0880	614-00011	SIGN PANEL (CLASS I)	29.670	0.000		
			M2	0.000	0.00	
			231.14000	0.000		0.00
0880		MATERIAL ALLOWANCE SIGNS, CLASS 1		0.000		
			M2	0.000	0.00	
			95.00000	0.000		0.00
0885	614-00012	SIGN PANEL (CLASS II)	65.600	0.000		
			M2	0.000	0.00	
			230.32000	0.000		0.00
0885		MATERIAL ALLOWANCE SIGNS, CLASS 2		0.000		
			M2	0.000	0.00	
			137.00000	0.000		0.00
0890	614-00013	SIGN PANEL (CLASS III)	202.810	40.500		
			M2	0.000	0.00	
			193.54000	40.500		7,838.37
0895	614-00200	STEEL SIGN POST (U-2)	14.400	0.000		
			M	0.000	0.00	
			15.97000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 26  
 ESTIMATE RUN 10/26/2001  
 09:03:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0900	614-00216	STEEL SIGN POST (50.8X50.8 MM TUBING)	124.000	0.000		
			M	0.000	0.00	
			34.16000	0.000		0.00
0905	614-00220	STEEL SIGN POST (63.5X63.5 MM TUBING)	9.100	0.000		
			M	0.000	0.00	
			51.37000	0.000		0.00
0910	614-00357	STEEL SIGN POST (S 75X8.0)	7.300	0.000		
			M	0.000	0.00	
			61.42000	0.000		0.00
0915	614-00477	STEEL SIGN POST (S 100X11)	2.800	0.000		
			M	0.000	0.00	
			60.66000	0.000		0.00
0920	614-00612	STEEL SIGN POST (W 150X18)	24.700	0.000		
			M	0.000	0.00	
			68.55000	0.000		0.00
0925	614-00615	STEEL SIGN POST (W 150X22)	1.900	0.000		
			M	0.000	0.00	
			142.70000	0.000		0.00
0930	614-00818	STEEL SIGN POST (W 200X27)	46.000	0.000		
			M	0.000	0.00	
			82.68000	0.000		0.00
0935	614-01552	STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	175.800	0.000		
			M	0.000	0.00	
			80.98000	0.000		0.00
0940	614-03001	CONCRETE FOOTING (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			534.36000	0.000		0.00
0945	614-03002	CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			611.90000	0.000		0.00
0950	614-03003	CONCRETE FOOTING (TYPE 3)	10.000	0.000		
			EACH	0.000	0.00	
			694.72000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 10/26/2001

09:03:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0955	614-10950	SIGN BRIDGE STRUCTURE (29 TO LESS THAN 31 METER FRAME)	1.000	0.000		
		EACH		0.000	0.00	
			36,246.64000	0.000		0.00
0960	614-11000	SIGN BRIDGE STRUCTURE (31 TO LESS THAN 33 METER FRAME)	1.000	1.000		
		EACH		0.000	0.00	
			36,563.14000	1.000		36,563.14
0965	614-60250	CANTILEVER STRUCTURE (7 TO LESS THAN 9 METER FRAME)	1.000	0.000		
		EACH		0.000	0.00	
			14,575.88000	0.000		0.00
0970	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	4.000	0.000		
		EACH		0.000	0.00	
			23,411.24000	0.000		0.00
0975	614-70117	*PEDESTRIAN SIGNAL FACE (400)	24.000	0.000		
		EACH		0.000	0.00	
			414.00000	0.000		0.00
0975		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
		EACH		0.000	0.00	
			215.00000	0.000		0.00
0980	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	65.000	0.000		
		EACH		0.000	0.00	
			517.50000	0.000		0.00
0980		MATERIAL ALLOWANCE SIGNAL FACE		0.000		
		EACH		0.000	0.00	
			325.00000	0.000		0.00
0985	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	4.000	0.000		
		EACH		0.000	0.00	
			828.00000	0.000		0.00
0985		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
		EACH		0.000	0.00	
			539.00000	0.000		0.00
0990	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	0.000	0.000		
		EACH		0.000	0.00	
			5,175.00000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
0990		MATERIAL ALLOWANCE CONTROLLER CABINETS		0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0991	900-00006	ADDED ITEM (DOLLAR)/ POWER SOURCES, MCR #77	4,400.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0992	900-00006	ADDED ITEM (DOLLAR)/ RELOCATE TRAFFIC BOX, MCR #106	982.620	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0995	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	13.000	0.000		
			EACH	0.000	0.00	
			5,692.50000	0.000		0.00
1000	614-72891	*TELEPHONE INTERCONNECT WIRE	2,339.000	0.000		
			M	0.000	0.00	
			37.26000	0.000		0.00
1001	900-00006	ADDED ITEM (DOLLAR)/ CSU UTILITY POLE REPLACEMENT @ CARL'S JR., MCR #107	10,502.380	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	0.000	0.000		
			EACH	0.000	0.00	
			24,840.00000	0.000		0.00
1005		MATERIAL ALLOWANCE MAST ARM ASS. W/ LUMINAIRE ARMS		0.000		
			EACH	0.000	0.00	
			8,921.53000	0.000		0.00
1006	614-81010	SIG-LIGHT POLE STEEL (1) CSU TRAFFIC SIGNAL - LIGHT POLE STEEL, MCR#40	15.000	0.000		
			EACH	0.000	0.00	
			18,929.23000	0.000		0.00
1006		MATERIAL ALLOWANCE ILLUMINATED STREET SIGNS		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1006		MATERIAL ALLOWANCE MAST ARM ASS. W/ LUMINARE ARMS		0.000		
			EACH	0.000	0.00	
			8,921.53000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 29  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
1010	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	0.000	0.000		
			EACH	0.000	0.00	
			16,560.00000	0.000		0.00
1010		MATERIAL ALLOWANCE 45' MAST ARM W/O LUMINAIRE ARM		0.000		
			EACH	0.000	0.00	
			7,628.00000	0.000		0.00
1011	614-82010	SIG POLE STEEL (1) CSU TRAFFIC SIGNAL POLE STEEL, MCR #41	1.000	0.000		
			EACH	0.000	0.00	
			13,099.16000	0.000		0.00
1011		MATERIAL ALLOWANCE 45' MAST ARM W/O LUMINARE ARM		0.000		
			EACH	0.000	0.00	
			7,628.00000	0.000		0.00
1015	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	11.000	0.000		
			EACH	0.000	0.00	
			2,070.00000	0.000		0.00
1015		MATERIAL ALLOWANCE 12' PED POLE AND BASES		0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
1020	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			46,625.73000	0.000		0.00
1020		MATERIAL ALLOWANCE QUADGUARD		0.000		
			EACH	0.000	0.00	
			39,600.00000	0.000		0.00
1025	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	4.000	0.000		
			EACH	0.000	0.00	
			3,622.50000	0.000		0.00
1025		MATERIAL ALLOWANCE CONTROLLER		0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1030	614-87020	*OPTICAL TRANSCEIVER	4.000	0.000		
			EACH	0.000	0.00	
			1,552.50000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
1030		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER		0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1030		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER		0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1035	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			11,592.00000	0.000		0.00
1040	616-30499	TRASH GUARD SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			1,128.15000	0.000		0.00
1045	617-03000	DETOUR CULVERT PIPE	1.000	0.000		
			L S	0.000	0.00	
			77,832.00000	0.000		0.00
1050	619-06080	*DN200 DUCTILE IRON PIPE	337.000	337.000		
			M	0.000	0.00	
			178.02000	337.000		59,992.74
1055	619-06120	*DN300 DUCTILE IRON PIPE	57.000	0.000		
			M	0.000	0.00	
			271.17000	0.000		0.00
1056	900-00006	ADDED ITEM (DOLLAR)/ RAISE 300MM WATERLINE OVER ELECTRIC CONDUITS, MCR #60	4,497.710	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1060	619-06160	*DN400 DUCTILE IRON PIPE	376.000	0.000		
			M	0.000	0.00	
			364.32000	0.000		0.00
1061	900-00006	ADDED ITEM (DOLLAR)/ LOWERING OF 400 MM DIP, MCR #34	24,723.860	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1065	619-10161	*DN400 WELDED STEEL PIPE (INSTALL ONLY)	0.000	0.000		
			M	0.000	0.00	
			372.60000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 31  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
1070	619-10240	*DN600 WELDED STEEL PIPE	21.000	0.000		
			M	0.000	0.00	
			538.20000	0.000		0.00
1071	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE ADDITIONAL MISC. 600 MM WSP AND FITTINGS, MCR #48	82,837.520	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1072	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL TESTING ON 600 MM WATERMAIN, MCR #94	21,755.330	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1075	619-10367	*DN900 WELDED STEEL PIPE (JACKED)	190.080	190.080		
			M	0.000	0.00	
			1,433.48000	190.080		272,475.88
1075		MATERIAL ALLOWANCE 36" OD X .500" SLEEVE		0.000		
			M	0.000	0.00	
			203.86000	0.000		0.00
1080	619-10480	*DN1200 WELDED STEEL PIPE	383.000	0.000		
			M	0.000	0.00	
			1,670.49000	0.000		0.00
1080		MATERIAL ALLOWANCE 1200 MM WELDED STEEL PIPE		0.000		
			M	0.000	0.00	
			646.68000	0.000		0.00
1085	619-10481	*DN1200 WELDED STEEL PIPE (INSTALL ONLY)	308.000	286.000		
			M	0.000	0.00	
			724.50000	286.000		207,207.00
1086	900-00014	ADDED ITEM (LUMP SUM)/ MCR #19, ADDITIONAL WORK FOR 1200 MM WYE INSTALLATION	1.000	0.000		
			L S	0.000	0.00	
			30,198.84000	0.000		0.00
1087	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE ADDITIONAL MISC. 1200 MM PIPE FITTINGS, MCR #47	17,320.590	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1088	700-70270	F/A WATER LINES 1200 MM TEST HEAD - MCR #68	1.000	0.000		
			F A	0.000	0.00	
			1,713.50000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 32  
 ESTIMATE RUN 10/26/2001  
 09:03:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1090	619-10720	*DN1800 WELDED STEEL PIPE	9.000	0.000		
			M	0.000	0.00	
			844.56000	0.000		0.00
1095	619-10727	*DN1800 WELDED STEEL PIPE (JACKED)	0.000	0.000		
			M	0.000	0.00	
			2,846.25000	0.000		0.00
1100	619-10728	DN1800 WELDED STEEL PIPE (JACKED) (INSTALL ONLY)	17.000	17.000		
			M	0.000	0.00	
			4,243.50000	17.000		72,139.50
1105	619-11240	*PLACE DN600 WELDED STEEL PIPE	58.000	0.000		
			M	0.000	0.00	
			99.36000	0.000		0.00
1110	619-11300	*PLACE DN750 WELDED STEEL PIPE	0.000	0.000		
			M	0.000	0.00	
			99.36000	0.000		0.00
1115	619-50640	*DN200 PLASTIC PIPE	33.530	0.000		
			M	0.000	0.00	
			110.75000	0.000		0.00
1120	619-50960	*DN300 PLASTIC PIPE	120.000	0.000		
			M	0.000	0.00	
			162.50000	0.000		0.00
1121	700-70250	F/A SEWER LINES RELOCATE 300 MM SANITARY, NB I-25, NORTH OF PINE CRK, MCR#72	14,103.860	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1122	900-00006	ADDED ITEM (DOLLAR)/ RELOCATE 300 MM WATERLINE, ADD 2 VALVES, MCR #78	6,912.190	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1125	619-75064	*DN200 GATE VALVE	6.000	5.000		
			EACH	0.000	0.00	
			1,230.62000	5.000		6,153.10
1130	619-75096	*DN300 GATE VALVE	3.000	0.000		
			EACH	0.000	0.00	
			1,819.53000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 33  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
1135	619-75116	*DN400 GATE VALVE	8.000	0.000		
			EACH	0.000	0.00	
			2,577.15000	0.000		0.00
1140	619-75161	*DN500 GATE VALVE (INSTALL ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			621.00000	0.000		0.00
1145	619-76129	*DN400 BUTTERFLY VALVE (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			993.60000	0.000		0.00
1150	619-76193	*DN600 BUTTERFLY VALVE (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			993.60000	0.000		0.00
1155	619-76241	*DN750 BUTTERFLY VALVE (INSTALL ONLY)	5.000	3.000		
			EACH	0.000	0.00	
			1,055.70000	3.000		3,167.10
1160	619-78048	*DN150 FIRE HYDRANT	3.000	1.000		
			EACH	0.000	0.00	
			2,949.75000	1.000		2,949.75
1161	900-00006	ADDED ITEM (DOLLAR)/ PIPE TO LOWER WATERLINE FOR FIRE HYDRANT, MCR #29	494.360	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1165	619-80000	CATHODIC PROTECTION	1.000	0.500		
			L S	0.000	0.00	
			2,070.00000	0.500		1,035.00
1170	621-00450	*DETOUR PAVEMENT	29,794.400	5,189.300		
			M2	1,847.000	60,489.25	
			32.75000	7,036.300		230,438.83
1175	625-00000	CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.050	11,715.56	
			234,311.28000	0.300		70,293.38
1180	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			,240,913.41000	0.500		1,120,456.71

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 34  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
1185	627-00002	*THERMOPLASTIC PAVEMENT MARKING	2,143.000	0.000		
			M2	0.000	0.00	
			19.15000	0.000		0.00
1190	627-00005	*EPOXY PAVEMENT MARKING	3,224.000	0.000		
			L	0.000	0.00	
			25.88000	0.000		0.00
1195	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	13,085.060	670.990		
			L	0.000	0.00	
			6.73000	670.990		4,515.76
1200	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	250.000	0.000		
			M2	0.000	0.00	
			165.60000	0.000		0.00
1205	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	149.730	0.000		
			M2	0.000	0.00	
			165.60000	0.000		0.00
1210	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	446.520	0.000		
			M2	0.000	0.00	
			46.58000	0.000		0.00
1215	630-00000	*FLAGGING	10,000.000	2,390.250		
			HOURL	214.500	4,219.22	
			19.67000	2,604.750		51,235.43
1216	900-00006	ADDED ITEM (DOLLAR)/ FLAGGING BONDING COSTS, MCR #86	-41,680.770	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1220	630-00002	*TRAFFIC CONTROL SUPERVISOR	877.000	177.000		
			DAY	22.000	8,311.16	
			377.78000	199.000		75,178.22
1221	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL SUPERVISOR BONDING COSTS, MCR #87	-62,333.700	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1225	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOURL	0.000	0.00	
			23.81000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 35  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
1226	900-00006	ADDED ITEM (DOLLAR)/ UNIFORM TRAFFIC CONTROL, BONDING COSTS, MCR #93	-62,977.250	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1230	630-00007	*TRAFFIC CONTROL INSPECTION	410.000	82.000		
			DAY	8.000	1,738.80	
			217.35000	90.000		19,561.50
1231	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL INSPECTION BONDING COSTS, MCR #88	-12,823.650	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1232	900-00006	ADDED ITEM (DOLLAR)/ CARTER & BURGESS BONDING COSTS, MCR #92	-151,932.260	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1233	900-00006	ADDED ITEM (DOLLAR)/ PRACO BONDING COSTS, MCR #95	-4,029.180	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1235	630-80001	*FLASHING BEACON (PORTABLE)	15.000	3.000		
			EACH	3.000	1,117.80	
			372.60000	6.000		2,235.60
1240	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000	0.000		
			EACH	0.000	0.00	
			372.60000	0.000		0.00
1241	900-00006	ADDED ITEM (DOLLAR)/	1,084.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1245	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	3.000		
			EACH	0.000	0.00	
			491.63000	3.000		1,474.89
1250	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			610.65000	0.000		0.00
1255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	148.000	24.500		
			EACH	0.000	0.00	
			87.98000	24.500		2,155.51

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 36  
 ESTIMATE RUN 10/26/2001  
 09:03:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	61.000	23.000		
			EACH	0.000	0.00	
			201.83000	23.000		4,642.09
1265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	9.000	3.500		
			EACH	0.000	0.00	
			239.09000	3.500		836.82
1270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	175.000	0.000		
			M2	0.500	17.08	
			34.16000	0.500		17.08
1275	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	5.000	1.500		
			EACH	0.000	0.00	
			4,140.00000	1.500		6,210.00
1280	630-80359	*PORTABLE MESSAGE SIGN PANEL	121.000	40.000		
			DAY	0.000	0.00	
			207.00000	40.000		8,280.00
1285	630-80360	*DRUM CHANNELIZING DEVICE	550.000	150.000		
			EACH	0.000	0.00	
			77.63000	150.000		11,644.50
1290	630-80370	CONCRETE BARRIER (TEMPORARY)	6,800.000	1,613.005		
			M	148.000	12,363.92	
			83.54000	1,761.005		147,114.36
1295	630-80380	*TRAFFIC CONE	300.000	100.000		
			EACH	0.000	0.00	
			14.49000	100.000		1,449.00
1300	630-80384	*TUBULAR MARKER	0.000	0.000		
			EACH	0.000	0.00	
			38.30000	0.000		0.00
1305	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	11.000	3.500		
			EACH	0.000	0.00	
			11,849.63000	3.500		41,473.71
1310	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			21,086.55000	1.000		21,086.55

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 37  
 ESTIMATE RUN 10/26/2001  
 09:03:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1315	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.540		
			L S	0.000	0.00	
			310,500.00000	0.540		167,670.00
1320	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1325	700-70011	F/A PARTNERING	5,575.320	2,112.710		
			F A	0.000	0.00	
			1.00000	2,112.710		2,112.71
1330	700-70013	F/A CONCRETE INCENTIVE PAYMENT	74,782.220	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1335	700-70020	F/A ON-THE-JOB TRAINEE	1,600.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
1340	700-70022	F/A OJT PILOT	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1345	700-70025	F/A QUALITY INCENTIVE PAYMENT	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1350	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1355	700-70035	F/A ENVIRONMENTAL HEALTH AND SAFETY	5,983.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1360	700-70380	F/A EROSION CONTROL	3,189.470	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1365	700-70035	F/A BRIDGE DECK SMOOTHNESS	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 38  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
1681	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE PHONE BILL, MCR #66	7,000.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
2000	625-00001	CONST SURVEYING (HOUR) MCR LINE #1; ADDITIONAL SURVEYING	300.000	108.000		
		HOUR		0.000	0.00	
			100.00000	108.000		10,800.00
2001	900-00006	ADDED ITEM (DOLLAR)/ WOODMEN ROAD VERTICAL CURVE REDESIGN, MCR #83	1,483.250	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
2005	630-80355	PORT MSG PANEL MCR LINE #2; PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
		EACH		0.000	0.00	
			32,450.00000	1.000		32,450.00
2010	900-00014	ADDED ITEM (LUMP SUM)/ HIGH PRESSURE GASLINE CONFLICT WITH 200MM & 1200MM WATERLINE	1.000	1.000		
		L S		0.000	0.00	
			21,989.96000	1.000		21,989.96
2015	614-10850	SIGN BRDG STR (25 < 27) SIGN BRIDGE STRUCTURE (25M < 27M), MCR LINE #4	1.000	0.000		
		EACH		0.000	0.00	
			35,812.70000	0.000		0.00
2025	202-00033	REM PIPE REMOVE AND RESET 450MM RCP , MCR, LINE #6	1.000	1.000		
		EACH		0.000	0.00	
			4,961.00000	1.000		4,961.00
2030	504-06100	GROUND NAILED WALL GROUND NAIL TEST PANEL - FABRICATION COST ONLY, MCR, LINE #7	1.000	1.000		
		M2		0.000	0.00	
			9,827.41000	1.000		9,827.41
2035	613-50200	LIGHTING SYSTEM TEMP. POWER TO N.B. OFF RAMPS AT WOODMEN RD, MCR, LINE #8	1.000	1.000		
		EACH		0.000	0.00	
			5,300.00000	1.000		5,300.00
2036	900-00006	ADDED ITEM (DOLLAR)/ COLORADO SPRINGS UTILITY BILLING, MCR #97	570.320	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
2040	614-72855	TRAF SIG CTRL CABINET TRAFFIC SIGNAL CONTROLLER CABINET, MCR, LINE #9	4.000	0.000		
		EACH		0.000	0.00	
			8,620.10000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
2040		MATERIAL ALLOWANCE CONTROLLER CABINETS		0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
2045	613-04100	ELECT SYSTEM MODS ELECTRICAL MODIFICATION, OLD CHICAGO SIGN, MCR, LINE #10	1.000	1.000		
			L S	0.000	0.00	
			3,129.22000	1.000		3,129.22
2050	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM, MINE SHAFT REMEDIAL WORK, CMO #10	43,738.520	33,313.920		
			DOL	0.000	0.00	
			1.00000	33,313.920		33,313.92
2051	900-00006	ADDED ITEM (DOLLAR)/ CONSTRUCTION OF MINE SHAFT REPAIRS	26,437.880	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2055	700-70530	F/A DRAINAGE IMPROVEMENT MCR, LINE #11, FORCE ACCOUNT , PINE CREEK FRENCH DRAIN	26,233.460	0.000		
			F A	26,233.460	26,233.46	
			1.00000	26,233.460		26,233.46
2056	700-70530	F/A DRAINAGE IMPROVEMENT FRENCH DRAIN AT INLET # W36, MCR # 70	1,239.530	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2057	700-70530	F/A DRAINAGE IMPROVEMENT FRENCH DRAIN, NB I-25, NORTH OF PINE CREEK BRIDGE, MCR #71	15,697.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2060	626-00100	MOBILIZATION (WITHOUT AUTOPAY) MCR #12, LINE #12, FOR STRIPING NOT INCLUDED IN ORIGINAL BID	1.000	0.333		
			L S	0.000	0.00	
			2,970.00000	0.333		989.01
2061	626-00100	MOBILIZATION (W/O AUTOPAY) MOB. FOR ADDTL. STRIPING NOT INCL. IN ORIGINAL BID, MCR #69	0.100	0.000		
			L S	0.000	0.00	
			9,900.00000	0.000		0.00
2075	900-00014	ADDED ITEM (LUMP SUM)/ MCR# 12, LINE #15, MOD PIPE SKIDS ON 1200 MM WATERLINE	1.000	1.000		
			L S	0.000	0.00	
			6,462.57000	1.000		6,462.57
2080	900-00014	ADDED ITEM (LUMP SUM)/ MCR #13, LINE #18, EXTRA COST FOR DESIGN OF FRENCH DRAIN	1.000	0.000		
			L S	1.000	8,304.03	
			8,304.03000	1.000		8,304.03

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 40  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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						
2085	900-00012	ADDED ITEM (METER)/ MCR #20, 15" PLASTIC PIPE (TEMP. DRAINAGE CONTROL)	37.000	0.000		
			M	0.000	0.00	
			102.47000	0.000		0.00
2090	900-00006	ADDED ITEM (DOLLAR)/ MCR #22, ELECTRICAL METER FOR CSU WATER DEPT.	4,446.560	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2095	420-00000	GEOMEMBRANE GEOMEMBRANE AT N.B. BRIDGE APPROACHES, MCR #33	1,969.264	0.000		
			M2	0.000	0.00	
			5.98000	0.000		0.00
2100	900-00006	ADDED ITEM (DOLLAR)/ DRILL WEEPHOLES IN PINE CREEK RET. WALL, MCR #39	429.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$22,506,373.65 \$	620,629.28 \$ 5,320,810.07
CAT NO0300 STR. NO. I-17-GY/HF (COTTONWOOD CREEK)						
1370	202-00400	*REMOVAL OF BRIDGE	2.000	0.000		
			EACH	0.000	0.00	
			40,351.55000	0.000		0.00
1375	206-00000	STRUCTURE EXCAVATION	3,040.000	477.400		
			M3	359.000	2,674.55	
			7.45000	836.400		6,231.18
1380	206-00100	STRUCTURE BACKFILL (CLASS 1)	3,331.000	117.630		
			M3	785.000	15,440.95	
			19.67000	902.630		17,754.73
1385	206-00200	STRUCTURE BACKFILL (CLASS 2)	217.000	7.690		
			M3	51.000	738.99	
			14.49000	58.690		850.42
1390	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,572.000	832.220		
			M3	0.000	0.00	
			22.25000	832.220		18,516.90
1390		MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT HARDWARE		1,928.823		
			M3	0.000	0.00	
			18.24000	1,928.823		35,181.73

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 41  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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 STR. NO. I-17-GY/HF (COTTONWOOD CREEK)						
1395	206-01750	SHORING	0.200	0.100		
			L S	0.000	0.00	
			52,750.00000	0.100		5,275.00
1400	503-00024	*DRILLED CAISSON (600 MM)	214.246	59.730		
			M	0.000	0.00	
			150.99000	59.730		9,018.63
1405	503-00036	*DRILLED CAISSON (900 MM)	78.030	23.800		
			M	0.000	0.00	
			357.74000	23.800		8,514.21
1410	513-00690	BRIDGE DRAIN (SPECIAL)	6.000	4.000		
			EACH	0.000	0.00	
			2,554.16000	4.000		10,216.64
1415	515-00400	*CONCRETE SEALER	2,836.000	0.000		
			M2	0.000	0.00	
			4.79000	0.000		0.00
1420	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	96.000	28.000		
			M	0.000	0.00	
			360.13000	28.000		10,083.64
1420		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM)		20.000		
			M	0.000	0.00	
			214.41000	20.000		4,288.20
1420		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM)		0.000		
			M	0.000	0.00	
			215.25000	0.000		0.00
1425	601-01040	CONCRETE CLASS B (BRIDGE)	343.000	68.258		
			M3	27.000	10,751.40	
			398.20000	95.258		37,931.74
1430	601-03040	*CONCRETE CLASS D (BRIDGE)	1,117.480	296.570		
			M3	0.000	0.00	
			394.58000	296.570		117,020.59
1430		MATERIAL ALLOWANCE PERSTRESSED DECK PANEL 3"		222.523		
			M3km	0.000	0.00	
			80.24000	222.523		17,855.25

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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 STR. NO. I-17-GY/HF (COTTONWOOD CREEK)						
1430		MATERIAL ALLOWANCE PERSTRESSED DECK PANEL 3"		537.707		
			M3km	0.000	0.00	
			39.38800	537.707		21,179.20
1435	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,836.000	0.000		
			M2	0.000	0.00	
			6.13000	0.000		0.00
1440	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			M2	0.000	0.00	
			3.07000	0.000		0.00
1441	601-40300	STRUCT CONC COATING STRUCTURAL CONCRETE STAIN, LINE #2 OF 4, MCR #73	1,721.000	0.000		
			M2	0.000	0.00	
			6.00000	0.000		0.00
1445	602-00000	*REINFORCING STEEL	43,398.950	11,942.000		
			KG	0.000	0.00	
			0.87000	11,942.000		10,389.54
1450	602-00020	*REINFORCING STEEL (EPOXY COATED)	139,518.810	49,322.000		
			KG	0.000	0.00	
			1.08000	49,322.000		53,267.76
1450		MATERIAL ALLOWANCE EPOXY COATED REBAR		0.000		
			KG	0.000	0.00	
			0.62700	0.000		0.00
1455	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	287.660	71.660		
			M	0.000	0.00	
			258.43000	71.660		18,519.09
1455		MATERIAL ALLOWANCE MISC. ANCHORS, WASHERS AND NUTS		0.000		
			M	0.000	0.00	
			117.22000	0.000		0.00
1455		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		216.340		
			M	0.000	0.00	
			119.93000	216.340		25,945.66
1460	613-01100	*25 MM ELECTRICAL CONDUIT (PLASTIC)	104.656	86.656		
			M	0.000	0.00	
			51.75000	86.656		4,484.45

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 43  
 ESTIMATE RUN 10/26/2001  
 09:03:58

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 STR. NO. I-17-GY/HF (COTTONWOOD CREEK)						
1465	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	210.927	72.927		
			M	0.000	0.00	
			31.05000	72.927		2,264.38
1470	618-00154	*PRESTRESSED CONCRETE I (BT1370)	790.000	225.000		
			M	0.000	0.00	
			357.42000	225.000		80,419.50
1470		MATERIAL ALLOWANCE PRECAST GIRDERS		225.680		
			M	0.000	0.00	
			191.94000	225.680		43,317.02
1470		MATERIAL ALLOWANCE PRECAST GIRDERS		0.000		
			M	0.000	0.00	
			303.00000	0.000		0.00
1470		MATERIAL ALLOWANCE PRESTRESS CONC. I (BT 1370) GIRDERS		0.000		
			M	0.000	0.00	
			303.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 1,525,871.47 \$	29,605.89 \$	558,525.46
CAT NO0301 STR. NO. I-17-CD/CE (WOODMEN ROAD)						
1475	202-00400	*REMOVAL OF BRIDGE	2.000	0.000		
			EACH	0.000	0.00	
			40,351.55000	0.000		0.00
1480	206-00000	STRUCTURE EXCAVATION	1,978.000	1,039.000		
			M3	0.000	0.00	
			7.45000	1,039.000		7,740.55
1485	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,109.000	0.000		
			M3	0.000	0.00	
			19.67000	0.000		0.00
1490	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,771.000	0.000		
			M3	0.000	0.00	
			22.25000	0.000		0.00
1490		MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT HARDWARE		1,655.247		
			M3	0.000	0.00	
			18.24000	1,655.247		30,191.71

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 44  
 ESTIMATE RUN 10/26/2001  
 09:03:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STR. NO. I-17-CD/CE (WOODMEN ROAD)						
1495	206-01750	SHORING	0.250	0.250		
			L S	0.000	0.00	
			52,750.00000	0.250		13,187.50
1500	503-00024	*DRILLED CAISSON (600 MM)	178.615	63.500		
			M	0.000	0.00	
			150.99000	63.500		9,587.87
1505	503-00036	*DRILLED CAISSON (900 MM)	79.380	24.580		
			M	0.000	0.00	
			357.74000	24.580		8,793.25
1510	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	288.000	0.000		
			M3	0.000	0.00	
			334.04000	0.000		0.00
1515	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	1.000	2,554.16	
			2,554.16000	1.000		2,554.16
1516	900-00006	ADDED ITEM (DOLLAR)/ BRIDGE DRAIN CLEANOUT EXTENSION, MCR #91	7,380.840	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1520	515-00400	*CONCRETE SEALER	820.000	0.000		
			M2	0.000	0.00	
			4.79000	0.000		0.00
1525	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	77.400	0.000		
			M	0.000	0.00	
			360.13000	0.000		0.00
1525		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM)		38.700		
			M	0.000	0.00	
			214.41000	38.700		8,297.67
1525		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM)		0.000		
			M	0.000	0.00	
			215.25000	0.000		0.00
1530	601-03040	*CONCRETE CLASS D (BRIDGE)	1,792.220	390.200		
			M3	194.000	76,548.52	
			394.58000	584.200		230,513.64

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STR. NO. I-17-CD/CE (WOODMEN ROAD)						
1530		MATERIAL ALLOWANCE PRECAST DECK PANELS		1,400.427		
			M3km	-194.000	-9,360.50	
			48.25000	1,206.427		58,210.10
1530		MATERIAL ALLOWANCE PRECAST TUB GIRDERS		1,400.798		
			M3	-194.000	-35,219.49	
			181.54400	1,206.798		219,086.94
1535	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	126.000	0.000		
			M3	42.800	25,603.39	
			598.21000	42.800		25,603.39
1540	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,139.000	0.000		
			M2	0.000	0.00	
			6.13000	0.000		0.00
1545	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			M2	0.000	0.00	
			3.07000	0.000		0.00
1546	601-40300	STRUCT CONC COATING STRUCTURAL CONCRETE STAIN, LINE #3 OF 4, MCR #73	5,704.000	0.000		
			M2	0.000	0.00	
			6.00000	0.000		0.00
1550	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			M2	0.000	0.00	
			5.91000	0.000		0.00
1555	602-00020	*REINFORCING STEEL (EPOXY COATED)	266,289.180	47,144.070		
			KG	40,424.900	43,658.89	
			1.08000	87,568.970		94,574.49
1560	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	346.600	0.000		
			M	0.000	0.00	
			258.43000	0.000		0.00
1560		MATERIAL ALLOWANCE MISC. ANCHORS, BOLTS AND NUTS		27.177		
			M	0.000	0.00	
			117.22000	27.177		3,185.69
1560		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		319.223		
			M	0.000	0.00	
			115.12400	319.223		36,750.23

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 46  
 ESTIMATE RUN 10/26/2001  
 09:03:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STR. NO. I-17-CD/CE (WOODMEN ROAD)						
1565	613-01125	*31 MM ELECTRICAL CONDUIT (PLASTIC)	243.000	0.000		
			M	73.000	3,928.86	
				53.82000		3,928.86
1570	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	84.000	0.000		
			M	79.000	2,452.95	
				31.05000		2,452.95
1575	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	6,790.000	646.000		
			MNM	1,652.700	26,823.32	
				16.23000		37,307.90
1575		MATERIAL ALLOWANCE PRESTRESS WIRE		0.000		
			MNM	0.000	0.00	
				2.74000		0.00
			CAT 0301	CURRENT AMT	\$ 1,718,313.51 \$	136,990.10 \$ 791,966.90
CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK)						
0002	900-00006	ADDED ITEM (DOLLAR)/ JACK MILLS LIEN	4,000.000	0.000		
			DOL	0.000	0.00	
				1.00000		0.00
1580	202-00400	*REMOVAL OF BRIDGE	2.000	0.000		
			EACH	0.000	0.00	
				40,351.55000		0.00
1581	900-00006	ADDED ITEM (DOLLAR)/ DEMO OLD STRUCTURE AT PINE CREEK, MCR #64	12,834.300	0.000		
			DOL	0.000	0.00	
				1.00000		0.00
1582	900-00006	ADDED ITEM (DOLLAR)/ FRENCH DRAIN AT PINE CREEK BRIDGE, MCR #67	1,689.740	0.000		
			DOL	0.000	0.00	
				1.00000		0.00
1585	206-00000	STRUCTURE EXCAVATION	6,026.000	3,095.000		
			M3	0.000	0.00	
				7.45000		23,057.75
1590	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,667.800	987.170		
			M3	0.000	0.00	
				19.67000		19,417.63

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 47  
 ESTIMATE RUN 10/26/2001  
 09:03:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK)						
1595	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,863.000	548.700		
			M3	0.000	0.00	
			22.25000	548.700		12,208.58
1595		MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT HARDWARE		1,106.547		
			M3	0.000	0.00	
			18.24000	1,106.547		20,183.42
1600	206-01750	SHORING	0.375	0.200		
			L S	0.000	0.00	
			52,750.00000	0.200		10,550.00
1605	503-00024	*DRILLED CAISSON (600 MM)	40.700	40.700		
			M	0.000	0.00	
			150.99000	40.700		6,145.29
1610	503-00036	*DRILLED CAISSON (900 MM)	432.167	181.280		
			M	0.000	0.00	
			357.74000	181.280		64,851.11
1615	503-00048	*DRILLED CAISSON (1200 MM)	318.080	131.600		
			M	0.000	0.00	
			592.11000	131.600		77,921.68
1620	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	185.370	55.700		
			M3	0.000	0.00	
			334.04000	55.700		18,606.03
1625	509-00000	*STRUCTURAL STEEL	552,830.000	238,304.300		
			KG	0.000	0.00	
			2.56000	238,304.300		610,059.01
1625		MATERIAL ALLOWANCE STRUCTURAL STEEL		118,271.051		
			KG	0.000	0.00	
			1.97000	118,271.051		232,993.97
1625		MATERIAL ALLOWANCE STRUCTURAL STEEL		16,470.746		
			KG	0.000	0.00	
			1.97000	16,470.746		32,447.37
1625		MATERIAL ALLOWANCE STRUCTURAL STEEL		47,069.655		
			KG	0.000	0.00	
			1.97000	47,069.655		92,727.22

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK)						
1625		MATERIAL ALLOWANCE STRUCTURAL STEEL		92,713.538		
			KG	0.000	0.00	
			1.97000	92,713.538		182,645.67
1625		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			KG	0.000	0.00	
			1.97000	0.000		0.00
1625		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			KG	2,854.655	5,623.67	
			1.97000	2,854.655		5,623.67
1630	512-00101	BEARING DEVICE (TYPE I)	48.000	20.000		
			EACH	0.000	0.00	
			741.53000	20.000		14,830.60
1630		MATERIAL ALLOWANCE BEARING PLATES AND ANCHOR BOLTS		28.000		
			EACH	0.000	0.00	
			408.82500	28.000		11,447.10
1635	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	1.000		
			EACH	0.000	0.00	
			2,554.16000	1.000		2,554.16
1640	515-00400	*CONCRETE SEALER	1,635.000	0.000		
			M2	0.000	0.00	
			4.79000	0.000		0.00
1641	900-00006	ADDED ITEM (DOLLAR)/ METHACRYLATE S.B. PINE CREEK BRIDGE DECK, MCR #104	28,977.370	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1645	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	91.200	0.000		
			M	33.400	12,028.34	
			360.13000	33.400		12,028.34
1645		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-100 MM)		45.600		
			M	-33.400	-7,161.29	
			214.41000	12.200		2,615.80
1645		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-100 MM)		0.000		
			M	0.000	0.00	
			215.25000	0.000		0.00

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 49  
 ESTIMATE RUN 10/26/2001  
 09:03:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK)						
1650	601-03040	*CONCRETE CLASS D (BRIDGE)	1,471.542	509.060		
			M3	76.500	30,185.37	
			394.58000	585.560		231,050.26
1650		MATERIAL ALLOWANCE PRESTRESSED DECK PANEL 4"		868.970		
			M3km	-76.500	-6,097.81	
			79.71000	792.470		63,167.78
1650		MATERIAL ALLOWANCE PRESTRESSED DECK PANEL 4"		111.570		
			M3km	0.000	0.00	
			120.39300	111.570		13,432.25
1655	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	3,270.000	0.000		
			M2	0.000	0.00	
			6.13000	0.000		0.00
1660	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			M2	0.000	0.00	
			3.07000	0.000		0.00
1661	601-40300	STRUCT CONC COATING STRUCTURAL CONCRETE STAIN, LINE #4 OF 4, MCR #73	970.000	0.000		
			M2	0.000	0.00	
			6.00000	0.000		0.00
1665	602-00020	*REINFORCING STEEL (EPOXY COATED)	234,088.870	77,296.930		
			KG	21,865.000	23,614.20	
			1.08000	99,161.930		107,094.88
1666	900-00006	ADDED ITEM (DOLLAR)/ DIAPHRAGMS AT PINE CREEK BRIDGES, MCR #65	9,118.460	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1670	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	327.000	68.000		
			M	14.150	3,656.78	
			258.43000	82.150		21,230.02
1670		MATERIAL ALLOWANCE MISC ANCHORS, BOLTS AND NUTS		0.000		
			M	0.000	0.00	
			117.22000	0.000		0.00
1670		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10 M		259.000		
			M	-14.150	-1,646.65	
			116.37100	244.850		28,493.44

CONTID: C11964  
 PCN: 11964-BID  
 PROJECT: IM 0252-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/26/2001

ESTIMATE NO: 0010

09:03:58

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK)						
1675	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	87.200	87.200		
			M	0.000	0.00	
			31.05000	87.200		2,707.56
2020	900-00014	ADDED ITEM (LUMP SUM)/ REMOB & TEMP. SHORING (PINE CK BRIDGE), MCR LINE #5	1.000	0.950		
			L S	0.000	0.00	
			22,662.00000	0.950		21,528.90
2065	512-00101	BEARING DEVICE (TYPE I) MCR #12, LINE #14, PRIME COAT BEARING DEVICES,PINE CK BRIDGE	1.000	0.417		
			EACH	0.583	2,077.81	
			3,564.00000	1.000		3,564.00
2066	900-00006	ADDED ITEM (DOLLAR)/ MCR #14, SPHERICAL WASHERS MATERIAL AND LABOR, PINE CREEK	4,058.800	0.000		
			DOL	4,058.800	4,058.80	
			1.00000	4,058.800		4,058.80
2070	512-00101	BEARING DEVICE (TYPE I) MCR #12, LINE #13, A354BD BOLTS FOR PINE CREEK BRIDGE	1.000	0.417		
			EACH	0.000	0.00	
			2,208.00000	0.417		920.74
			CAT 0302	CURRENT AMT	\$ 3,182,584.51	\$ 66,339.22
						\$ 1,950,163.03
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1680	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			204,735.41000	1.000		204,735.41
1685	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			46,749.16000	1.000		46,749.16
1690	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			3,038.40000	1.000		3,038.40
			CAT 0400	CURRENT AMT	\$ 257,561.37	\$ 0.00
						\$ 254,522.97
			PROJECT TOTAL	CURRENT AMT	\$29,190,704.51	\$ 853,564.49
						\$ 8,875,988.43