

ESTIMATE SUMMARY

CONTID: C11964

ESTIMATE NO: 0033 PROG

SPEC YR: 1998

PCN: 11964-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 679.5 DAYS

TIME ALLOW:

715 WORK DAYS

COLO SPRGS-WOODMEN RD INTERCHANGE

PERCENT TIME: 95.03

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

1153 Bergen Parkway

Suite M, #166

Evergreen

CO 80439 303/670-5157

PAY PERIOD ENDING 09/19/2003

DATE TIME STARTED 12/11/2000

DATE LET 10/26/2000

DATE WORK BEGAN

DATE AWARDED 11/20/2000

DATE TIME STOPPED 07/28/2004

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	\$ 24,615,841.74	\$ 735,495.00
AWARD PROJECT AMT:	\$ 28,950,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.33% TOTAL EARNINGS	24,615,841.74	735,495.00
FUNDS AVAILABLE:	\$ 4,574,862.77 STOCKPILED MATERIALS	539,563.90	-30,708.41
	GROSS EARNINGS	25,155,405.64	704,786.59
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-335,564.52	-11,032.42
	SECURITIES ENCUMBERED	335,564.52	11,032.42
	NET EARNINGS	25,155,405.64	704,786.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	25,155,405.64	704,786.59
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 704,786.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

ESTIMATE RUN 09/24/2003

09:37:46

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	-7,050.000 0.000 -7,050.000	0.00	-7,050.00
0003	900-00006	ADDED ITEM (DOLLAR)/ PIPE INDUSTRIES CORP. LIEN	12,670.000 DOL 1.00000	-24,640.000 0.000 -24,640.000	0.00	-24,640.00
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
0005	202-00001	REMOVAL OF STRUCTURE	20.400 EACH 1,242.00000	20.400 0.000 20.400	0.00	25,336.80
0006	900-00006	ADDED ITEM (DOLLAR)/ KNIGHTS & ANDERSON LIENS, MCR #79	0.000 DOL 1.00000	-33,885.370 0.000 -33,885.370	0.00	-33,885.37
0007	900-00006	ADDED ITEM (DOLLAR)/ TRANSIT MIX & LA FARGE LIENS, MCR #80	0.000 DOL 1.00000	-31,288.990 0.000 -31,288.990	0.00	-31,288.99
0008	900-00006	ADDED ITEM (DOLLAR)/ WHITE CAP LIEN, MCR #81	0.000 DOL 1.00000	-2,076.000 0.000 -2,076.000	0.00	-2,076.00
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
0010	202-00010	*REMOVAL OF TREE	245.000 EACH 310.50000	243.000 0.000 243.000	0.00	75,451.50
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
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	968.000 M2 8.28000	968.000 0.000 968.000	0.00	8,015.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 3
 ESTIMATE RUN 09/24/2003
 09:37:46

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	3.000		
			EACH	0.000	0.00	
			1,242.00000	3.000		3,726.00
0030	202-00035	*REMOVAL OF PIPE	2,823.220	2,823.220		
			M	0.000	0.00	
			62.10000	2,823.220		175,321.96
0035	202-00070	REMOVAL OF BARRICADE	3.000	3.000		
			EACH	0.000	0.00	
			250.39000	3.000		751.17
0040	202-00090	REMOVAL OF DELINEATOR	72.000	46.000		
			EACH	0.000	0.00	
			10.00000	46.000		460.00
0045	202-00160	REMOVAL OF WALL	289.000	289.000		
			M2	0.000	0.00	
			52.75000	289.000		15,244.75
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	554.500		
			M2	0.000	0.00	
			8.80000	554.500		4,879.60
0055	202-00203	REMOVAL OF CURB AND GUTTER	1,185.200	1,111.100		
			M	0.000	0.00	
			8.28000	1,111.100		9,199.91
0060	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,187.190	1,183.190		
			M2	0.000	0.00	
			13.46000	1,183.190		15,925.74
0065	202-00220	*REMOVAL OF ASPHALT MAT	86,479.720	84,699.920		
			M2	732.250	3,031.52	
			4.14000	85,432.170		353,689.18

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 4
 ESTIMATE RUN 09/24/2003
 09:37:46

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	1,570.020		
			M2	79.000	899.81	
			11.39000	1,649.020		18,782.34
0080	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			3,165.00000	3.000		9,495.00
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	3.000		
			EACH	0.000	0.00	
			2,980.02000	3.000		8,940.06
0090	202-00810	REMOVAL OF GROUND SIGN	121.000	120.000		
			EACH	0.000	0.00	
			66.78000	120.000		8,013.60
0095	202-00821	REMOVAL OF SIGN PANEL	52.000	52.000		
			EACH	0.000	0.00	
			100.17000	52.000		5,208.84
0100	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			6,210.00000	1.000		6,210.00
0105	202-00895	REMOVAL OF IMPACT ATTENUATOR	3.000	3.000		
			EACH	0.000	0.00	
			800.04000	3.000		2,400.12
0110	202-01000	*REMOVAL OF FENCE	2,375.000	2,357.000		
			M	0.000	0.00	
			1.04000	2,357.000		2,451.28
0115	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,131.800	1,131.800		
			M	0.000	0.00	
			9.11000	1,131.800		10,310.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 5
 ESTIMATE RUN 09/24/2003
 09:37:46

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	782.000		
			M	0.000	0.00	
			22.57000	782.000		17,649.74
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	5.000		
			EACH	0.000	0.00	
			683.10000	5.000		3,415.50
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	145,124.190		
			M3	15,476.710	136,195.05	
			8.80000	160,600.900		1,413,287.92
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	735.000		
			M3	0.000	0.00	
			15.53000	735.000		11,414.55
0146	203-00000	UNCL EXCAV UNCLASSIFIED EXCAVATION, MCR #49	14,446.000	14,446.000		
			M3	0.000	0.00	
			8.18000	14,446.000		118,168.28
0147	203-00010	UNCL EXCAV (CIP) UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) MCR #59	34,251.000	34,251.000		
			M3	0.000	0.00	
			3.10000	34,251.000		106,178.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 6
 ESTIMATE RUN 09/24/2003
 09:37:46

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	19.000		
			M3	0.000	0.00	
			79.70000	19.000		1,514.30
0155	203-01597	*POTHOLING	684.750	620.750		
			hour	0.000	0.00	
			149.04000	620.750		92,516.58
0156	700-70170	F/A POTHOLE UTIL MCR #14, POTHOLOGING 1050 MM WATERLINE IN WOODMEN ROAD	7,270.060	7,270.060		
			F A	0.000	0.00	
			1.00000	7,270.060		7,270.06
0160	206-00000	STRUCTURE EXCAVATION	26,284.780	24,882.680		
			M3	0.000	0.00	
			7.45000	24,882.680		185,375.97
0161	206-00010	STR EXCAV (SPEC) MCR #13, LINE #17, SPECIAL ECAVATION FOR PIPE WORK	1,535.400	1,535.400		
			M3	0.000	0.00	
			11.78000	1,535.400		18,087.01
0165	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	771.250	765.100		
			M3	0.000	0.00	
			108.68000	765.100		83,151.07
0170	206-00100	STRUCTURE BACKFILL (CLASS 1)	14,089.340	13,989.800		
			M3	0.000	0.00	
			19.67000	13,989.800		275,179.37
0175	206-00360	MECHANICAL REINFORCEMENT OF SOIL	8,785.400	8,785.400		
			M3	0.000	0.00	
			22.25000	8,785.400		195,475.15
0175		MATERIAL ALLOWANCE MECHANICAL RIENFORCMENT HARDWARE		0.000		
			M3	0.000	0.00	
			18.24000	0.000		0.00
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	254.000		
			EACH	0.000	0.00	
			14.53000	254.000		3,690.62

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 7
 ESTIMATE RUN 09/24/2003
 09:37:46

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	98.000		
			EACH	0.000	0.00	
			10.28000	98.000		1,007.44
0195	208-00020	SILT FENCE	2,974.400	2,841.500		
			M	132.900	817.34	
			6.15000	2,974.400		18,292.56
0200	208-00030	SEDIMENT BASIN	1.000	1.000		
			EACH	0.000	0.00	
			1,552.50000	1.000		1,552.50
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	2.000		
			EACH	0.000	0.00	
			1,526.63000	2.000		3,053.26
0215	208-00110	SEDIMENT REMOVAL AND DISPOSAL	445.840	306.040		
			M3	0.000	0.00	
			26.38000	306.040		8,073.34
0220	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.670		
			L S	0.000	0.00	
			9,035.02000	0.670		6,053.46
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	1.000		
			EACH	0.000	0.00	
			6,210.00000	1.000		6,210.00
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: 0033

Page 8
 ESTIMATE RUN 09/24/2003
 09:37:46

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	5.000		
			EACH	0.000	0.00	
			142.95000	5.000		714.75
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	3.000		
			EACH	0.000	0.00	
			164.23000	3.000		492.69
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	3.000		
			EACH	0.000	0.00	
			683.10000	3.000		2,049.30
0265	210-04015	*MODIFY MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			1,738.80000	4.000		6,955.20
0270	210-04020	*MODIFY INLET	3.000	3.000		
			EACH	0.000	0.00	
			1,521.45000	3.000		4,564.35
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	4.000		
			EACH	3.000	465.75	
			155.25000	7.000		1,086.75
0280	212-00006	*SEEDING (NATIVE)	11.660	2.160		
			HA	0.000	0.00	
			1,121.90000	2.160		2,423.30
0285	212-00047	*SOIL PREPARATION (SPECIAL)	9.960	2.160		
			HA	0.000	0.00	
			6,854.83000	2.160		14,806.43

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 9
 ESTIMATE RUN 09/24/2003
 09:37:46

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	2.160		
			HA	0.000	0.00	
			750.38000	2.160		1,620.82
0295	213-00061	*MULCH TACKIFIER	3,425.400	612.600		
			KG	0.000	0.00	
			2.49000	612.600		1,525.37
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	1,874.450		
			M2	0.000	0.00	
			1.96000	1,874.450		3,673.92
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	747.940		
			T	5.000	514.90	
			102.98000	752.940		77,537.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 10
 ESTIMATE RUN 09/24/2003
 09:37:46

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	20,103.200		
		T		37.500	1,560.38	
			41.61000	20,140.700		838,054.53
0341	403-02000	HBP (SPEC) MCR #13 LINE#16 CITY ASPHALT MIX FOR PINE CREEK	798.680	798.680		
		T		0.000	0.00	
			39.61000	798.680		31,635.71
0342	900-00006	ADDED ITEM (DOLLAR)/ MCR #7, ASPHALT SAWING NORTH OF PINE CREEK BRIDGE (PHASE 1)	1,002.380	1,002.380		
		DOL		0.000	0.00	
			1.00000	1,002.380		1,002.38
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	139.700		
		M2		0.000	0.00	
			49.47000	139.700		6,910.96
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	8,147.590		
		M2		0.000	0.00	
			38.61000	8,147.590		314,578.45
0360		MATERIAL ALLOWANCE MISC. REINFORCEMENT		10.535		
		M2		0.000	0.00	
			1.44000	10.535		15.17
0365	412-01000	*CONCRETE PAVEMENT (250 MM)	9,354.000	9,090.300		
		M2		0.000	0.00	
			40.68000	9,090.300		369,793.40
0365		MATERIAL ALLOWANCE MISC. REINFORCEMENT		204.476		
		M2		0.000	0.00	
			1.45000	204.476		296.49
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: 0033

Page 11
 ESTIMATE RUN 09/24/2003
 09:37:46

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	5,218.450		
			M2	2,592.000	109,149.12	
			42.11000	7,810.450		328,898.05
0375	412-01150	*CONCRETE PAVEMENT (290 MM)	19,629.000	15,626.410		
			M2	0.000	0.00	
			43.37000	15,626.410		677,717.40
0375		MATERIAL ALLOWANCE MISC. REINFORCEMENT		3,993.479		
			M2	0.000	0.00	
			1.40000	3,993.479		5,590.87
0380	412-01200	*CONCRETE PAVEMENT (300 MM)	18,514.000	15,554.800		
			M2	0.000	0.00	
			43.99000	15,554.800		684,255.65
0380		MATERIAL ALLOWANCE MISC. REINFORCEMENT		3,146.542		
			M2	0.000	0.00	
			1.42000	3,146.542		4,468.09
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	13,799.260		
			M2	0.000	0.00	
			5.00000	13,799.260		68,996.30
0383	900-00007	ADDED ITEM (EACH)/ MCR #8, ADDITIONAL REINFORCING BASKETS IN SOUTHBOUND	245.000	245.000		
			EACH	0.000	0.00	
			60.50000	245.000		14,822.50
0385	503-00024	*DRILLED CAISSON (600 MM)	1,143.060	1,143.060		
			M	0.000	0.00	
			150.99000	1,143.060		172,590.63
0385		MATERIAL ALLOWANCE REINFORCING STEEL		7.520		
			M	0.000	0.00	
			32.05000	7.520		241.02
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: 0033

Page 12
 ESTIMATE RUN 09/24/2003
 09:37:46

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	25.780		
			M	0.000	0.00	
			483.78000	25.780		12,471.85
0400	503-00048	*DRILLED CAISSON (1200 MM)	70.882	57.154		
			M	0.000	0.00	
			592.11000	57.154		33,841.45
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	53.380		
			M	0.000	0.00	
			682.76000	53.380		36,445.73
0406	900-00006	ADDED ITEM (DOLLAR)/ MCR #23, ADDITIOANL WORK DRILLING CAISSON AT SIGN	3,778.210	3,778.210		
			DOL	0.000	0.00	
			1.00000	3,778.210		3,778.21
0410	504-04420	PRECAST PANEL FACING	1,973.000	1,973.000		
			M2	0.000	0.00	
			134.60000	1,973.000		265,565.80
0410		MATERIAL ALLOWANCE PRECAST WALL PANELS		0.000		
			M2	0.000	0.00	
			64.27000	0.000		0.00
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	525.400		
			M3	0.000	0.00	
			49.68000	525.400		26,101.87
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: 0033

Page 13
 ESTIMATE RUN 09/24/2003
 09:37:46

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	4,744.920		
			M3	0.000	0.00	
			49.68000	4,744.920		235,727.63
0435	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	2,246.050	1,086.170		
			M3	0.000	0.00	
			334.04000	1,086.170		362,824.23
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	131.760		
			M3	0.000	0.00	
			509.71000	131.760		67,159.39
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	59.600		
			M3	0.000	0.00	
			766.46000	59.600		45,681.02
0455	601-03050	CONCRETE CLASS D (WALL)	1,743.000	1,731.450		
			M3	0.000	0.00	
			401.08000	1,731.450		694,449.97
0456	601-10310	FLY ASH SLURRY ADDED ITEM FOR FLYASH SLURRY, MCR #57	131.470	131.470		
			M3	0.000	0.00	
			92.28000	131.470		12,132.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 14
 ESTIMATE RUN 09/24/2003
 09:37:46

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	13,263.960		
			KG	0.000	0.00	
			0.87000	13,263.960		11,539.65
0480	602-00020	*REINFORCING STEEL (EPOXY COATED)	211,864.610	211,203.160		
			KG	0.000	0.00	
			1.08000	211,203.160		228,099.41
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	46.000		
			M	0.000	0.00	
			101.43000	46.000		4,665.78
0495	603-01180	*450 MM REINFORCED CONCRETE PIPE	1,204.200	1,199.200		
			M	0.000	0.00	
			144.90000	1,199.200		173,764.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 15
 ESTIMATE RUN 09/24/2003
 09:37:46

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	29.000		
		M		0.000	0.00	
			71.70000	29.000		2,079.30
0497	603-02185	575X365 MM RCP (CIP) ADD COST FOR ELLIPTICAL 575 X 365 CL3 VS. 450MM RCP, MCR #32	23.000	23.000		
		M		0.000	0.00	
			68.87000	23.000		1,584.01
0500	603-01240	*600 MM REINFORCED CONCRETE PIPE	973.400	973.400		
		M		0.000	0.00	
			169.74000	973.400		165,224.92
0501	603-02240	770X490 MM RCP ADD COST FOR ELLIPTICAL 770 X 490 VS. 600 MM RCP, MCR #30	41.000	41.000		
		M		0.000	0.00	
			84.90000	41.000		3,480.90
0502	900-00006	ADDED ITEM (DOLLAR)/ REMOVE 600 MM RCP REPLACE WITH ELLIPTICAL, MCR #36	3,641.000	3,641.000		
		DOL		0.000	0.00	
			1.00000	3,641.000		3,641.00
0505	603-01300	*750 MM REINFORCED CONCRETE PIPE	339.000	339.000		
		M		0.000	0.00	
			186.30000	339.000		63,155.70
0510	603-01360	*900 MM REINFORCED CONCRETE PIPE	120.000	120.000		
		M		0.000	0.00	
			258.75000	120.000		31,050.00
0515	603-01480	*1200 MM REINFORCED CONCRETE PIPE	338.000	338.000		
		M		0.000	0.00	
			351.90000	338.000		118,942.20
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	5.000		
		EACH		0.000	0.00	
			521.64000	5.000		2,608.20
0530	603-05018	*450 MM REINFORCED CONCRETE END SECTION	6.000	6.000		
		EACH		0.000	0.00	
			534.06000	6.000		3,204.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 16
 ESTIMATE RUN 09/24/2003
 09:37:46

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	1.000		
			EACH	0.000	0.00	
			968.76000	1.000		968.76
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	61.000		
			M	0.000	0.00	
			2,070.00000	61.000		126,270.00
0550		MATERIAL ALLOWANCE 48" OD X .500 WT CASING		0.000		
			M	0.000	0.00	
			274.59000	0.000		0.00
0554	900-00006	ADDED ITEM (DOLLAR)/ BYPASS PUMPING @ 900MM SANITARY SEWER LINE, MCR #61	4,724.300	4,724.300		
			DOL	0.000	0.00	
			1.00000	4,724.300		4,724.30
0555	603-82036	*900 MM DUCTILE IRON PIPE	233.000	233.000		
			M	0.000	0.00	
			385.02000	233.000		89,709.66
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	1.000		
			L S	0.000	0.00	
			3,109.70000	1.000		3,109.70
0557	900-00014	ADDED ITEM (LUMP SUM)/ MCR #21, INVESTIGATION AND RESEARCH (GOLDER) FOR 900 MM	1.000	1.000		
			L S	0.000	0.00	
			9,380.04000	1.000		9,380.04
0558	900-00006	ADDED ITEM (DOLLAR)/ UNDERDRAIN REPAIR @ NB ON-RAMP, MCR #35	7,462.800	7,462.800		
			DOL	0.000	0.00	
			1.00000	7,462.800		7,462.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 17
 ESTIMATE RUN 09/24/2003
 09:37:46

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	2,118.160		
			DOL	0.000	0.00	
			1.00000	2,118.160		2,118.16
0560	604-00305	*INLET TYPE C (2 M)	7.000	5.300		
			EACH	0.000	0.00	
			2,049.30000	5.300		10,861.29
0565	604-00310	*INLET TYPE C (4 M)	4.000	4.000		
			EACH	0.000	0.00	
			2,732.40000	4.000		10,929.60
0570	604-00505	*INLET TYPE D (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,105.00000	1.000		3,105.00
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	3.650		
			EACH	0.000	0.00	
			1,925.10000	3.650		7,026.62
0585	604-19305	*INLET TYPE R L 4.5 (2 M)	14.000	11.100		
			EACH	0.000	0.00	
			4,595.40000	11.100		51,008.94
0586	900-00006	ADDED ITEM (DOLLAR)/ REVISED INLET #V11, MCR #38	1,848.800	1,848.800		
			DOL	0.000	0.00	
			1.00000	1,848.800		1,848.80
0590	604-19310	*INLET TYPE R L 4.5 (4 M)	5.000	4.300		
			EACH	0.000	0.00	
			5,464.80000	4.300		23,498.64
0595	604-25005	*VANE GRATE INLET (2 M)	8.000	8.000		
			EACH	0.000	0.00	
			3,229.20000	8.000		25,833.60
0600	604-25010	*VANE GRATE INLET (4 M)	3.000	3.000		
			EACH	0.000	0.00	
			3,726.00000	3.000		11,178.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 18
 ESTIMATE RUN 09/24/2003
 09:37:46

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	3.000		
			EACH	0.000	0.00	
			4,843.80000	3.000		14,531.40
0610	604-26010	*VANE GRATE INLET (DOUBLE) (4 M)	13.000	13.000		
			EACH	0.000	0.00	
			6,147.90000	13.000		79,922.70
0615	604-30005	*MANHOLE SLAB BASE (2 M)	5.000	5.000		
			EACH	0.000	0.00	
			2,359.80000	5.000		11,799.00
0620	604-30010	*MANHOLE SLAB BASE (4 M)	4.000	4.000		
			EACH	0.000	0.00	
			2,359.80000	4.000		9,439.20
0625	604-30015	*MANHOLE SLAB BASE (6 M)	3.000	3.000		
			EACH	0.000	0.00	
			4,222.80000	3.000		12,668.40
0630	604-30025	*MANHOLE SLAB BASE (8 M)	2.000	2.000		
			EACH	0.000	0.00	
			4,222.80000	2.000		8,445.60
0635	604-31015	*MANHOLE BOX BASE (6 M)	2.000	2.000		
			EACH	0.000	0.00	
			10,681.20000	2.000		21,362.40
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	492.660		
			M	0.000	0.00	
			36.33000	492.660		17,898.34
0650	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (1905 MM POST SPACING)	190.540	129.540		
			M	0.000	0.00	
			52.11000	129.540		6,750.33
0655	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	336.000	205.000		
			M	0.000	0.00	
			108.68000	205.000		22,279.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 19
 ESTIMATE RUN 09/24/2003
 09:37:46

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	10,880.270		
			DOL	0.000	0.00	
			1.00000	10,880.270		10,880.27
0660	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	2,799.600	2,178.700		
			M	0.000	0.00	
			112.71000	2,178.700		245,561.28
0665	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	357.700	357.700		
			M	0.000	0.00	
			110.78000	357.700		39,626.01
0670	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	184.610	184.610		
			M	0.000	0.00	
			181.13000	184.610		33,438.41
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	2.000		
			EACH	0.000	0.00	
			481.28000	2.000		962.56
0685	606-01370	*END ANCHORAGE TYPE 3G	11.000	4.000		
			EACH	2.000	1,562.86	
			781.43000	6.000		4,688.58
0690	606-01380	*END ANCHORAGE TYPE 3H	2.000	1.000		
			EACH	0.000	0.00	
			481.28000	1.000		481.28
0695	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	16.000	7.000		
			EACH	2.000	2,484.00	
			1,242.00000	9.000		11,178.00
0700	606-10700	*BRIDGE RAIL TYPE 7	207.500	207.500		
			M	0.000	0.00	
			169.31000	207.500		35,131.82
0705	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	515.000	515.000		
			M	0.000	0.00	
			258.43000	515.000		133,091.45

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0033

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		0.000		
			M	0.000	0.00	
				117.22000		0.00
0705		MATERIAL ALLOWANCE BRIGE RAIL TYPE 10		0.000		
			M	0.000	0.00	
				117.64900		0.00
0710	607-11525	*FENCE (PLASTIC)	2,550.600	2,293.600		
			M	257.000	2,395.24	
				9.32000		23,771.59
0715	607-11580	*FENCE (TEMPORARY)	139.000	139.000		
			M	0.000	0.00	
				66.76000		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		0.00
0720	607-52905	*END POST (CHAIN LINK)	8.000	0.000		
			EACH	0.000	0.00	
				232.88000		0.00
0720		MATERIAL ALLOWANCE MISC. POSTS AND HARDWARE		13.000		
			EACH	0.000	0.00	
				53.46000		694.98
0725	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	21.000	0.000		
			EACH	0.000	0.00	
				333.27000		0.00
0725		MATERIAL ALLOWANCE POSTS AND MISC. HARDWARE		16.999		
			EACH	0.000	0.00	
				73.22000		1,244.67
0730	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	342.000	148.000		
			M	0.000	0.00	
				51.75000		7,659.00
0730		MATERIAL ALLOWANCE MISC FENCING AND WIRE		181.989		
			M	0.000	0.00	
				37.40000		6,806.39

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 21
 ESTIMATE RUN 09/24/2003
 09:37:46

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	1,418.650		
			M2	0.000	0.00	
			22.77000	1,418.650		32,302.66
0745	608-00010	*CONCRETE CURB RAMP	144.120	36.300		
			M2	0.000	0.00	
			40.11000	36.300		1,455.99
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	285.000		
			M	0.000	0.00	
			29.96000	285.000		8,538.60
0760	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	2,418.400	1,936.300		
			M	0.000	0.00	
			34.67000	1,936.300		67,131.52
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: 0033

Page 22
 ESTIMATE RUN 09/24/2003
 09:37:46

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	183.200		
			M2	0.000	0.00	
			41.40000	183.200		7,584.48
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	1,339.440		
			M2	0.000	0.00	
			36.23000	1,339.440		48,527.91
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	30.000		
			EACH	0.000	0.00	
			12.51000	30.000		375.30
0805	612-00022	DELINEATOR (TYPE II) (BARRIER)	4.000	4.000		
			EACH	0.000	0.00	
			12.66000	4.000		50.64
0810	613-00200	*50 MM ELECTRICAL CONDUIT	2,751.000	819.000		
			M	0.000	0.00	
			20.70000	819.000		16,953.30
0815	613-00404	*100 MM ELECTRICAL CONDUIT (MULTIDUCT)	2,548.000	1,952.000		
			M	0.000	0.00	
			62.10000	1,952.000		121,219.20
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	9,390.000		
			M	0.000	0.00	
			20.70000	9,390.000		194,373.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 23
 ESTIMATE RUN 09/24/2003
 09:37:46

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	504.000		
			M	0.000	0.00	
			31.05000	504.000		15,649.20
0830	613-01400	*100 MM ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			M	0.000	0.00	
			49.68000	0.000		0.00
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	14.000		
			EACH	0.000	0.00	
			621.00000	14.000		8,694.00
0840		MATERIAL ALLOWANCE PULL BOXES WITH COVERS		7.000		
			EACH	0.000	0.00	
			325.45000	7.000		2,278.15
0845	613-10000	*WIRING	1.000	0.500		
			L S	0.000	0.00	
			1,552.50000	0.500		776.25
0850	613-30350	*LIGHT STANDARD ALUMINUM (10.7 METER)	42.000	40.000		
			EACH	0.000	0.00	
			1,552.50000	40.000		62,100.00
0850		MATERIAL ALLOWANCE ALUMINUM DAVIT LIGHTING POLE W/6' LUM		2.000		
			EACH	0.000	0.00	
			1,319.00000	2.000		2,638.00
0855	613-32300	*LIGHT STANDARD STEEL (9.1 METER)	5.000	5.000		
			EACH	0.000	0.00	
			1,656.00000	5.000		8,280.00
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	848.050		
			DOL	0.000	0.00	
			1.00000	848.050		848.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 24
 ESTIMATE RUN 09/24/2003
 09:37:46

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 3.000 3.000	7,590.00	7,590.00
0857		MATERIAL ALLOWANCE DOUBLE DAVIT POLES	EACH 1,892.00000	3.000 -3.000 0.000	-5,676.00	0.00
0860	613-32350	*LIGHT STANDARD STEEL (10.7 METER)	63.000 EACH 1,656.00000	40.000 0.000 40.000	0.00	66,240.00
0860		MATERIAL ALLOWANCE STEEL DAVIT LIGHTING POLE W/ 6' LUM	EACH 1,407.00000	19.000 0.000 19.000	0.00	26,733.00
0860		MATERIAL ALLOWANCE 35' SINGLE DAVIT POLE W/ 6' ARM	EACH 1,407.00000	0.000 0.000 0.000	0.00	0.00
0865	613-40000	*CONCRETE FOUNDATION PAD	97.000 EACH 517.50000	75.000 0.000 75.000	0.00	38,812.50
0865		MATERIAL ALLOWANCE CONCRETE FOUNDATION PADS	EACH 244.00000	0.000 0.000 0.000	0.00	0.00
0865		MATERIAL ALLOWANCE STREET LIGHT FOUNDATIONS	EACH 239.00000	0.000 0.000 0.000	0.00	0.00
0865		MATERIAL ALLOWANCE STREET LIGHT FOUNDATIONS	EACH 299.00000	0.000 10.000 10.000	2,990.00	2,990.00
0870	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	130.000 EACH 414.00000	85.000 6.000 91.000	2,484.00	37,674.00
0870		MATERIAL ALLOWANCE LIGHT FIXTURES	EACH 289.00000	43.000 -6.000 37.000	-1,734.00	10,693.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0033

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)		100.000		
			EACH	0.000	0.00	
			11.00000	100.000		1,100.00
0871	613-16000	LUMINAIRE (SPEC) WASHINGTON STYLE LUMINAIRE, MCR #27	1.000	1.000		
			EACH	0.000	0.00	
			2,185.00000	1.000		2,185.00
0875	613-73100	*LUMINAIRE HIGH PRESSURE SODIUM (TUNNEL) (100 WATT)	6.000	2.000		
			EACH	0.000	0.00	
			1,656.00000	2.000		3,312.00
0875		MATERIAL ALLOWANCE LIGHT FIXTURES		2.000		
			EACH	0.000	0.00	
			299.46000	2.000		598.92
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	3.280		
			M2	0.000	0.00	
			231.14000	3.280		758.14
0880		MATERIAL ALLOWANCE SIGNS, CLASS 1		20.530		
			M2	0.000	0.00	
			95.00000	20.530		1,950.35
0885	614-00012	SIGN PANEL (CLASS II)	65.600	4.790		
			M2	0.000	0.00	
			230.32000	4.790		1,103.23
0885		MATERIAL ALLOWANCE SIGNS, CLASS 2		54.726		
			M2	0.000	0.00	
			137.00000	54.726		7,497.46
0890	614-00013	SIGN PANEL (CLASS III)	202.810	72.920		
			M2	0.000	0.00	
			193.54000	72.920		14,112.94
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: 0033

Page 26
 ESTIMATE RUN 09/24/2003
 09:37:46

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	10.800		
			M	0.000	0.00	
			34.16000	10.800		368.93
0905	614-00220	STEEL SIGN POST (63.5X63.5 MM TUBING)	9.100	2.300		
			M	0.000	0.00	
			51.37000	2.300		118.15
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	9.000		
			M	0.000	0.00	
			68.55000	9.000		616.95
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	7.400		
			M	0.000	0.00	
			80.98000	7.400		599.25
0940	614-03001	CONCRETE FOOTING (TYPE 1)	6.000	2.000		
			EACH	0.000	0.00	
			534.36000	2.000		1,068.72
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: 0033

Page 27
 ESTIMATE RUN 09/24/2003
 09:37:46

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	1.000		
		EACH		0.000	0.00	
			36,246.64000	1.000		36,246.64
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	1.000		
		EACH		0.000	0.00	
			14,575.88000	1.000		14,575.88
0970	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	4.000	2.000		
		EACH		0.000	0.00	
			23,411.24000	2.000		46,822.48
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		24.000		
		EACH		0.000	0.00	
			215.00000	24.000		5,160.00
0980	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	65.000	9.000		
		EACH		0.000	0.00	
			517.50000	9.000		4,657.50
0980		MATERIAL ALLOWANCE SIGNAL FACE		56.000		
		EACH		0.000	0.00	
			325.00000	56.000		18,200.00
0985	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	4.000	1.000		
		EACH		0.000	0.00	
			828.00000	1.000		828.00
0985		MATERIAL ALLOWANCE SIGNAL FACES		3.000		
		EACH		0.000	0.00	
			539.00000	3.000		1,617.00
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: 0033

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	2,200.000		
			DOL	0.000	0.00	
			1.00000	2,200.000		2,200.00
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	3.750		
			EACH	0.000	0.00	
			18,929.23000	3.750		70,984.61
1006		MATERIAL ALLOWANCE ILLUMINATED STREET SIGNS		11.250		
			EACH	0.000	0.00	
			500.00000	11.250		5,625.00
1006		MATERIAL ALLOWANCE MAST ARM ASS. W/ LUMINARE ARMS		11.250		
			EACH	0.000	0.00	
			8,921.53000	11.250		100,367.21

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 29
 ESTIMATE RUN 09/24/2003
 09:37:46

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	1.000		
			EACH	0.000	0.00	
			13,099.16000	1.000		13,099.16
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		10.000		
			EACH	0.000	0.00	
			270.00000	10.000		2,700.00
1020	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	1.000		
			EACH	0.000	0.00	
			46,625.73000	1.000		46,625.73
1020		MATERIAL ALLOWANCE QUADGUARD		1.000		
			EACH	0.000	0.00	
			39,600.00000	1.000		39,600.00
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		4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
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: 0033

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		4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
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	0.500		
			L S	0.000	0.00	
			77,832.00000	0.500		38,916.00
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	57.000		
			M	0.000	0.00	
			271.17000	57.000		15,456.69
1056	900-00006	ADDED ITEM (DOLLAR)/ RAISE 300MM WATERLINE OVER ELECTRIC CONDUITS, MCR #60	4,497.710	4,497.710		
			DOL	0.000	0.00	
			1.00000	4,497.710		4,497.71
1060	619-06160	*DN400 DUCTILE IRON PIPE	376.000	376.000		
			M	0.000	0.00	
			364.32000	376.000		136,984.32
1061	900-00006	ADDED ITEM (DOLLAR)/ LOWERING OF 400 MM DIP, MCR #34	24,723.860	24,723.860		
			DOL	0.000	0.00	
			1.00000	24,723.860		24,723.86
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: 0033

Page 31
 ESTIMATE RUN 09/24/2003
 09:37:46

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	21.000		
			M	0.000	0.00	
			538.20000	21.000		11,302.20
1071	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE ADDITIONAL MISC. 600 MM WSP AND FITTINGS, MCR #48	82,837.520	82,837.520		
			DOL	0.000	0.00	
			1.00000	82,837.520		82,837.52
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	383.000		
			M	0.000	0.00	
			1,670.49000	383.000		639,797.67
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	308.000		
			M	0.000	0.00	
			724.50000	308.000		223,146.00
1086	900-00014	ADDED ITEM (LUMP SUM)/ MCR #19, ADDITIONAL WORK FOR 1200 MM WYE INSTALLATION	1.000	1.000		
			L S	0.000	0.00	
			30,198.84000	1.000		30,198.84
1087	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE ADDITIONAL MISC. 1200 MM PIPE FITTINGS, MCR #47	17,320.590	17,320.590		
			DOL	0.000	0.00	
			1.00000	17,320.590		17,320.59
1088	700-70270	F/A WATER LINES 1200 MM TEST HEAD - MCR #68	1.000	1.000		
			F A	0.000	0.00	
			1,713.50000	1.000		1,713.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 32
 ESTIMATE RUN 09/24/2003
 09:37:46

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	9.000		
			M	0.000	0.00	
			844.56000	9.000		7,601.04
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	58.000		
			M	0.000	0.00	
			99.36000	58.000		5,762.88
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	33.530		
			M	0.000	0.00	
			110.75000	33.530		3,713.45
1120	619-50960	*DN300 PLASTIC PIPE	120.000	120.000		
			M	0.000	0.00	
			162.50000	120.000		19,500.00
1121	700-70250	F/A SEWER LINES RELOCATE 300 MM SANITARY, NB I-25, NORTH OF PINE CRK, MCR#72	14,103.860	14,103.860		
			F A	0.000	0.00	
			1.00000	14,103.860		14,103.86
1122	900-00006	ADDED ITEM (DOLLAR)/ RELOCATE 300 MM WATERLINE, ADD 2 VALVES, MCR #78	6,912.190	6,912.190		
			DOL	0.000	0.00	
			1.00000	6,912.190		6,912.19
1125	619-75064	*DN200 GATE VALVE	6.000	6.000		
			EACH	0.000	0.00	
			1,230.62000	6.000		7,383.72
1130	619-75096	*DN300 GATE VALVE	3.000	3.000		
			EACH	0.000	0.00	
			1,819.53000	3.000		5,458.59

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 33
 ESTIMATE RUN 09/24/2003
 09:37:46

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	8.000		
			EACH	0.000	0.00	
			2,577.15000	8.000		20,617.20
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	1.000		
			EACH	0.000	0.00	
			993.60000	1.000		993.60
1150	619-76193	*DN600 BUTTERFLY VALVE (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			993.60000	1.000		993.60
1155	619-76241	*DN750 BUTTERFLY VALVE (INSTALL ONLY)	5.000	5.000		
			EACH	0.000	0.00	
			1,055.70000	5.000		5,278.50
1160	619-78048	*DN150 FIRE HYDRANT	3.000	3.000		
			EACH	0.000	0.00	
			2,949.75000	3.000		8,849.25
1161	900-00006	ADDED ITEM (DOLLAR)/ PIPE TO LOWER WATERLINE FOR FIRE HYDRANT, MCR #29	494.360	494.360		
			DOL	0.000	0.00	
			1.00000	494.360		494.36
1165	619-80000	CATHODIC PROTECTION	1.000	1.000		
			L S	0.000	0.00	
			2,070.00000	1.000		2,070.00
1170	621-00450	*DETOUR PAVEMENT	29,794.400	29,794.400		
			M2	0.000	0.00	
			32.75000	29,794.400		975,766.60
1175	625-00000	CONSTRUCTION SURVEYING	1.000	0.670		
			L S	0.050	11,715.56	
			234,311.28000	0.720		168,704.12
1180	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,240,913.41000	1.000		2,240,913.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

ESTIMATE RUN 09/24/2003

09:37:46

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	9,251.360		
			L	397.400	2,674.50	
			6.73000	9,648.760		64,936.15
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	6,611.000		
			HOURL	207.500	4,081.53	
			19.67000	6,818.500		134,119.89
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	635.000		
			DAY	19.000	7,177.82	
			377.78000	654.000		247,068.12
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: 0033

Page 35
 ESTIMATE RUN 09/24/2003
 09:37:46

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	319.000		
			DAY	8.000	1,738.80	
			217.35000	327.000		71,073.45
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	7.500		
			EACH	6.000	2,235.60	
			372.60000	13.500		5,030.10
1240	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000	3.000		
			EACH	2.400	894.24	
			372.60000	5.400		2,012.04
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	2.400	1,179.91	
			491.63000	5.400		2,654.80
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	41.000		
			EACH	32.800	2,885.74	
			87.98000	73.800		6,492.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 36
 ESTIMATE RUN 09/24/2003
 09:37:46

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	27.000		
			EACH	21.600	4,359.53	
			201.83000	48.600		9,808.94
1265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	9.000	4.000		
			EACH	3.200	765.09	
			239.09000	7.200		1,721.45
1270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	175.000	26.900		
			M2	21.520	735.12	
			34.16000	48.420		1,654.03
1275	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	5.000	2.500		
			EACH	2.000	8,280.00	
			4,140.00000	4.500		18,630.00
1280	630-80359	*PORTABLE MESSAGE SIGN PANEL	121.000	117.000		
			DAY	0.000	0.00	
			207.00000	117.000		24,219.00
1285	630-80360	*DRUM CHANNELIZING DEVICE	550.000	176.500		
			EACH	141.200	10,961.36	
			77.63000	317.700		24,663.05
1290	630-80370	CONCRETE BARRIER (TEMPORARY)	6,800.000	3,202.500		
			M	2,562.000	214,029.48	
			83.54000	5,764.500		481,566.33
1295	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	120.000	1,738.80	
			14.49000	270.000		3,912.30
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	5.500		
			EACH	4.400	52,138.37	
			11,849.63000	9.900		117,311.34
1310	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	1.000		
			EACH	0.800	16,869.24	
			21,086.55000	1.800		37,955.79

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 37
 ESTIMATE RUN 09/24/2003
 09:37:46

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	0.950		
			L S	0.010	3,105.00	
			310,500.00000	0.960		298,080.00
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	4,310.080		
			F A	0.000	0.00	
			1.00000	4,310.080		4,310.08
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	611.200		
			EACH	0.000	0.00	
			1.00000	611.200		611.20
1340	700-70022	F/A OJT PILOT	500.000	14.400		
			F A	0.000	0.00	
			1.00000	14.400		14.40
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	5,983.500		
			F A	0.000	0.00	
			1.00000	5,983.500		5,983.50
1360	700-70380	F/A EROSION CONTROL	3,189.470	3,189.470		
			F A	0.000	0.00	
			1.00000	3,189.470		3,189.47
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: 0033

Page 38
 ESTIMATE RUN 09/24/2003
 09:37:46

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	4,435.490		
		DOL		0.000	0.00	
			1.00000	4,435.490		4,435.49
2000	625-00001	CONST SURVEYING (HOUR) MCR LINE #1; ADDITIONAL SURVEYING	300.000	246.500		
		HOUR		0.000	0.00	
			100.00000	246.500		24,650.00
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		0.800	25,960.00	
			32,450.00000	1.800		58,410.00
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	1.000		
		EACH		0.000	0.00	
			35,812.70000	1.000		35,812.70
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: 0033

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		4.000		
			EACH	0.000	0.00	
			6,500.00000	4.000		26,000.00
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	43,738.520		
			DOL	0.000	0.00	
			1.00000	43,738.520		43,738.52
2051	900-00006	ADDED ITEM (DOLLAR)/ CONSTRUCTION OF MINE SHAFT REPAIRS	26,437.880	26,437.880		
			DOL	0.000	0.00	
			1.00000	26,437.880		26,437.88
2055	700-70530	F/A DRAINAGE IMPROVEMENT MCR, LINE #11, FORCE ACCOUNT , PINE CREEK FRENCH DRAIN	26,233.460	26,233.460		
			F A	0.000	0.00	
			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	1,239.530		
			F A	0.000	0.00	
			1.00000	1,239.530		1,239.53
2057	700-70530	F/A DRAINAGE IMPROVEMENT FRENCH DRAIN, NB I-25, NORTH OF PINE CREEK BRIDGE, MCR #71	15,697.460	15,697.460		
			F A	0.000	0.00	
			1.00000	15,697.460		15,697.46
2060	626-00100	MOBILIZATION (WITHOUT AUTOPAY) MCR #12, LINE #12, FOR STRIPING NOT INCLUDED IN ORIGINAL BID	1.000	1.000		
			L S	0.000	0.00	
			2,970.00000	1.000		2,970.00
2061	626-00100	MOBILIZATION (W/O AUTOPAY) MOB. FOR ADDTL. STRIPING NOT INCL. IN ORIGINAL BID, MCR #69	0.100	0.100		
			L S	0.000	0.00	
			9,900.00000	0.100		990.00
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	1.000		
			L S	0.000	0.00	
			8,304.03000	1.000		8,304.03

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 40
 ESTIMATE RUN 09/24/2003
 09:37:46

ESTIMATE NO: 0033

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	37.000		
			M	0.000	0.00	
			102.47000	37.000		3,791.39
2090	900-00006	ADDED ITEM (DOLLAR)/ MCR #22, ELECTRICAL METER FOR CSU WATER DEPT.	4,446.560	4,446.560		
			DOL	0.000	0.00	
			1.00000	4,446.560		4,446.56
2095	420-00000	GEOMEMBRANE GEOMEMBRANE AT N.B. BRIDGE APPROACHES, MCR #33	1,969.264	1,335.448		
			M2	0.000	0.00	
			5.98000	1,335.448		7,985.98
2100	900-00006	ADDED ITEM (DOLLAR)/ DRILL WEEPHOLES IN PINE CREEK RET. WALL, MCR #39	429.000	429.000		
			DOL	0.000	0.00	
			1.00000	429.000		429.00
			CAT 0200	CURRENT AMT	\$22,506,373.65 \$	638,255.66 \$19,099,921.44
CAT NO0300 STR. NO. I-17-GY/HF (COTTONWOOD CREEK)						
1370	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			40,351.55000	2.000		80,703.10
1375	206-00000	STRUCTURE EXCAVATION	3,040.000	3,040.000		
			M3	0.000	0.00	
			7.45000	3,040.000		22,648.00
1380	206-00100	STRUCTURE BACKFILL (CLASS 1)	3,331.000	3,331.000		
			M3	0.000	0.00	
			19.67000	3,331.000		65,520.77
1385	206-00200	STRUCTURE BACKFILL (CLASS 2)	217.000	217.000		
			M3	0.000	0.00	
			14.49000	217.000		3,144.33
1390	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,572.000	2,572.000		
			M3	0.000	0.00	
			22.25000	2,572.000		57,227.00
1390		MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT HARDWARE		189.043		
			M3	0.000	0.00	
			18.24000	189.043		3,448.14

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 41
 ESTIMATE RUN 09/24/2003
 09:37:46

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	214.246		
			M	0.000	0.00	
			150.99000	214.246		32,349.00
1405	503-00036	*DRILLED CAISSON (900 MM)	78.030	78.030		
			M	0.000	0.00	
			357.74000	78.030		27,914.45
1410	513-00690	BRIDGE DRAIN (SPECIAL)	6.000	2.000		
			EACH	0.000	0.00	
			2,554.16000	2.000		5,108.32
1415	515-00400	*CONCRETE SEALER	2,836.000	1,418.000		
			M2	0.000	0.00	
			4.79000	1,418.000		6,792.22
1420	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	96.000	48.000		
			M	0.000	0.00	
			360.13000	48.000		17,286.24
1420		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM)		0.000		
			M	0.000	0.00	
			214.41000	0.000		0.00
1420		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM)		48.000		
			M	0.000	0.00	
			215.25000	48.000		10,332.00
1425	601-01040	CONCRETE CLASS B (BRIDGE)	343.000	343.000		
			M3	0.000	0.00	
			398.20000	343.000		136,582.60
1430	601-03040	*CONCRETE CLASS D (BRIDGE)	1,117.480	1,117.480		
			M3	0.000	0.00	
			394.58000	1,117.480		440,935.26
1430		MATERIAL ALLOWANCE PERSTRESSED DECK PANEL 3"		0.000		
			M3km	0.000	0.00	
			80.24000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0033

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"		0.000		
			M3km	0.000	0.00	
			39.38800	0.000		0.00
1435	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,836.000	1,978.000		
			M2	858.000	5,259.54	
			6.13000	2,836.000		17,384.68
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	43,398.950		
			KG	0.000	0.00	
			0.87000	43,398.950		37,757.09
1450	602-00020	*REINFORCING STEEL (EPOXY COATED)	139,518.810	139,518.810		
			KG	0.000	0.00	
			1.08000	139,518.810		150,680.31
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	287.660		
			M	0.000	0.00	
			258.43000	287.660		74,339.97
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		0.340		
			M	0.000	0.00	
			119.93000	0.340		40.78
1460	613-01100	*25 MM ELECTRICAL CONDUIT (PLASTIC)	104.656	104.656		
			M	0.000	0.00	
			51.75000	104.656		5,415.95

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

ESTIMATE RUN 09/24/2003

09:37:46

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	210.927		
			M	0.000	0.00	
			31.05000	210.927		6,549.28
1470	618-00154	*PRESTRESSED CONCRETE I (BT1370)	790.000	790.000		
			M	0.000	0.00	
			357.42000	790.000		282,361.80
1470		MATERIAL ALLOWANCE PRECAST GIRDERS		0.000		
			M	0.000	0.00	
			191.94000	0.000		0.00
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 \$	5,259.54 \$	1,489,796.29
CAT NO0301 STR. NO. I-17-CD/CE (WOODMEN ROAD)						
1475	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			40,351.55000	2.000		80,703.10
1480	206-00000	STRUCTURE EXCAVATION	1,978.000	1,508.500		
			M3	0.000	0.00	
			7.45000	1,508.500		11,238.33
1485	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,109.000	1,054.890		
			M3	0.000	0.00	
			19.67000	1,054.890		20,749.69
1490	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,771.000	885.950		
			M3	0.000	0.00	
			22.25000	885.950		19,712.39
1490		MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT HARDWARE		769.297		
			M3	0.000	0.00	
			18.24000	769.297		14,031.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 44
 ESTIMATE RUN 09/24/2003
 09:37:46

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	94.900		
			M	83.715	12,640.13	
			150.99000	178.615		26,969.08
1505	503-00036	*DRILLED CAISSON (900 MM)	79.380	37.530		
			M	41.850	14,971.42	
			357.74000	79.380		28,397.40
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	0.750		
			EACH	0.000	0.00	
			2,554.16000	0.750		1,915.62
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	820.000		
			M2	0.000	0.00	
			4.79000	820.000		3,927.80
1525	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	77.400	38.700		
			M	0.000	0.00	
			360.13000	38.700		13,937.03
1525		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM)		0.000		
			M	0.000	0.00	
			214.41000	0.000		0.00
1525		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICES (0-100MM)		38.700		
			M	0.000	0.00	
			215.25000	38.700		8,330.17
1530	601-03040	*CONCRETE CLASS D (BRIDGE)	1,792.220	899.000		
			M3	114.400	45,139.95	
			394.58000	1,013.400		399,867.37

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

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 NO0301 STR. NO. I-17-CD/CE (WOODMEN ROAD)						
1530		MATERIAL ALLOWANCE PRECAST DECK PANELS		891.627		
			M3km	-114.400	-5,519.80	
			48.25000	777.227		37,501.20
1530		MATERIAL ALLOWANCE PRECAST TUB GIRDERS		891.999		
			M3	-114.400	-20,768.61	
			181.54400	777.599		141,168.43
1535	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	126.000	63.000		
			M3	0.000	0.00	
			598.21000	63.000		37,687.23
1540	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,139.000	738.000		
			M2	0.000	0.00	
			6.13000	738.000		4,523.94
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	142,946.330		
			KG	13,711.390	14,808.30	
			1.08000	156,657.720		169,190.34
1560	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	346.600	173.200		
			M	0.000	0.00	
			258.43000	173.200		44,760.08
1560		MATERIAL ALLOWANCE MISC. ANCHORS, BOLTS AND NUTS		0.000		
			M	0.000	0.00	
			117.22000	0.000		0.00
1560		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		173.200		
			M	0.000	0.00	
			115.12400	173.200		19,939.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 46
 ESTIMATE RUN 09/24/2003
 09:37:46

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	118.000		
			M	0.000	0.00	
			53.82000	118.000		6,350.76
1570	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	84.000	84.000		
			M	0.000	0.00	
			31.05000	84.000		2,608.20
1575	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	6,790.000	3,395.000		
			MNM	0.000	0.00	
			16.23000	3,395.000		55,100.85
1575		MATERIAL ALLOWANCE PRESTRESS WIRE		3,372.799		
			MNM	0.000	0.00	
			2.74000	3,372.799		9,241.47
			CAT 0301	CURRENT AMT \$ 1,718,313.51 \$	61,271.39 \$	1,171,039.45
CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK)						
0002	900-00006	ADDED ITEM (DOLLAR)/ JACK MILLS LIEN	4,000.000	-4,000.000		
			DOL	0.000	0.00	
			1.00000	-4,000.000		-4,000.00
1580	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			40,351.55000	2.000		80,703.10
1581	900-00006	ADDED ITEM (DOLLAR)/ DEMO OLD STRUCTURE AT PINE CREEK, MCR #64	12,834.300	12,834.300		
			DOL	0.000	0.00	
			1.00000	12,834.300		12,834.30
1582	900-00006	ADDED ITEM (DOLLAR)/ FRENCH DRAIN AT PINE CREEK BRIDGE, MCR #67	1,689.740	1,689.740		
			DOL	0.000	0.00	
			1.00000	1,689.740		1,689.74
1585	206-00000	STRUCTURE EXCAVATION	6,026.000	6,026.000		
			M3	0.000	0.00	
			7.45000	6,026.000		44,893.70
1590	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,667.800	2,667.800		
			M3	0.000	0.00	
			19.67000	2,667.800		52,475.63

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

Page 47
 ESTIMATE RUN 09/24/2003
 09:37:46

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	1,863.000		
			M3	0.000	0.00	
			22.25000	1,863.000		41,451.75
1595		MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT HARDWARE		0.000		
			M3	0.000	0.00	
			18.24000	0.000		0.00
1600	206-01750	SHORING	0.375	0.375		
			L S	0.000	0.00	
			52,750.00000	0.375		19,781.25
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	432.167		
			M	0.000	0.00	
			357.74000	432.167		154,603.42
1615	503-00048	*DRILLED CAISSON (1200 MM)	318.080	318.080		
			M	0.000	0.00	
			592.11000	318.080		188,338.35
1620	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	185.370	185.370		
			M3	0.000	0.00	
			334.04000	185.370		61,920.99
1625	509-00000	*STRUCTURAL STEEL	552,830.000	552,830.000		
			KG	0.000	0.00	
			2.56000	552,830.000		1,415,244.80
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	0.000	0.00	
			1.97000	0.000		0.00
1625		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			KG	0.000	0.00	
			1.97000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

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		0.000		
			KG	0.000	0.00	
			1.97000	0.000		0.00
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	0.000	0.00	
			1.97000	0.000		0.00
1630	512-00101	BEARING DEVICE (TYPE I)	48.000	48.000		
			EACH	0.000	0.00	
			741.53000	48.000		35,593.44
1630		MATERIAL ALLOWANCE BEARING PLATES AND ANCHOR BOLTS		0.000		
			EACH	0.000	0.00	
			408.82500	0.000		0.00
1635	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			2,554.16000	2.000		5,108.32
1640	515-00400	*CONCRETE SEALER	1,635.000	1,635.000		
			M2	0.000	0.00	
			4.79000	1,635.000		7,831.65
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	91.200		
			M	0.000	0.00	
			360.13000	91.200		32,843.86
1645		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-100 MM)		0.000		
			M	0.000	0.00	
			214.41000	0.000		0.00
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: 0033

Page 49
 ESTIMATE RUN 09/24/2003
 09:37:46

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	1,471.542		
			M3	0.000	0.00	
			394.58000	1,471.542		580,641.04
1650		MATERIAL ALLOWANCE PRESTRESSED DECK PANEL 4"		0.000		
			M3km	0.000	0.00	
			79.71000	0.000		0.00
1650		MATERIAL ALLOWANCE PRESTRESSED DECK PANEL 4"		0.000		
			M3km	0.000	0.00	
			120.39300	0.000		0.00
1655	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	3,270.000	2,829.500		
			M2	0.000	0.00	
			6.13000	2,829.500		17,344.84
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	234,088.870		
			KG	0.000	0.00	
			1.08000	234,088.870		252,815.98
1666	900-00006	ADDED ITEM (DOLLAR)/ DIAPHRAGMS AT PINE CREEK BRIDGES, MCR #65	9,118.460	9,118.460		
			DOL	0.000	0.00	
			1.00000	9,118.460		9,118.46
1670	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	327.000	327.000		
			M	0.000	0.00	
			258.43000	327.000		84,506.61
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		0.000		
			M	0.000	0.00	
			116.37100	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0033

ESTIMATE RUN 09/24/2003

09:37:46

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	1.000		
			L S	0.000	0.00	
			22,662.00000	1.000		22,662.00
2065	512-00101	BEARING DEVICE (TYPE I) MCR #12, LINE #14, PRIME COAT BEARING DEVICES,PINE CK BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			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	4,058.800		
			DOL	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			2,208.00000	1.000		2,208.00
					CAT 0302 CURRENT AMT \$ 3,182,584.51 \$	
					0.00	\$ 3,137,086.88
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	2.000		
			EACH	0.000	0.00	
			3,038.40000	2.000		6,076.80
					CAT 0400 CURRENT AMT \$ 257,561.37 \$	
					0.00	\$ 257,561.37
PROJECT TOTAL					CURRENT AMT	\$ 29,190,704.51 \$
					704,786.59	\$ 25,155,405.43