

ESTIMATE SUMMARY

11:39:29

CONTID: C11964

ESTIMATE NO: 0035 PROG

SPEC YR: 1998

PCN: 11964-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 715.0 DAYS

TIME ALLOW:

715 WORK DAYS

COLO SPRGS-WOODMEN RD INTERCHANGE

PERCENT TIME: 100.00

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

11/21/2003

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 | \$ 25,649,005.81 | \$ 580,128.46 |
| AWARD PROJECT AMT: | \$ 28,950,000.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 87.87% TOTAL EARNINGS | 25,649,005.81 | 580,128.46 |
| FUNDS AVAILABLE: | \$ 3,541,698.70 STOCKPILED MATERIALS | 339,942.52 | -119,089.66 |
| | GROSS EARNINGS | 25,988,948.33 | 461,038.80 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -351,061.98 | -8,701.93 |
| | SECURITIES ENCUMBERED | 342,360.05 | 0.00 |
| | NET EARNINGS | 25,980,246.40 | 452,336.87 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 25,980,246.40 | 452,336.87 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 452,336.87 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 2
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

Page 3
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 86,479.720 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 4.14000 | 86,479.720 | | 358,026.04 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 4
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 1,849.020 | | |
| | | | M2 | 520.000 | 5,922.80 | |
| | | | 11.39000 | 2,369.020 | | 26,983.14 |
| 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 | 2,674.740 | 2,674.74 | |
| | | | 1.00000 | 2,674.740 | | 2,674.74 |
| 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: 0035

Page 5
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 165,100.900 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 8.80000 | 165,100.900 | | 1,452,887.92 |
| 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: 0035

Page 6
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 622.250 | | |
| | | | hour | 15.000 | 2,235.60 | |
| | | | 149.04000 | 637.250 | | 94,975.74 |
| 0156 | 700-70170 | F/A POTHOLE UTIL MCR #14, POTHOLING 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 | 6.150 | 668.38 | |
| | | | 108.68000 | 771.250 | | 83,819.45 |
| 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: 0035

Page 7
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 2,974.400 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 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 | 9.900 | 261.16 | |
| | | | 26.38000 | 315.940 | | 8,334.50 |
| 0220 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.700 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,035.02000 | 0.700 | | 6,324.51 |
| 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: 0035

Page 8
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 164.23000 | 7.000 | | 1,149.61 |
| 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 | 2.000 | 1,366.20 | |
| | | | 683.10000 | 5.000 | | 3,415.50 |
| 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 | 12.000 | | |
| | | | EACH | 5.000 | 776.25 | |
| | | | 155.25000 | 17.000 | | 2,639.25 |
| 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: 0035

Page 9
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 780.630 | | |
| | | | T | 11.730 | 1,207.96 | |
| | | | 102.98000 | 792.360 | | 81,597.23 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 10
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 21,798.480 | | |
| | | T | | 0.000 | 0.00 | |
| | | | 41.61000 | 21,798.480 | | 907,034.75 |
| 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: 0035

Page 11
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 9,311.500 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 42.11000 | 9,311.500 | | 392,107.27 |
| 0375 | 412-01150 | *CONCRETE PAVEMENT (290 MM) | 19,629.000 | 15,626.410 | | |
| | | | M2 | 1,425.600 | 61,828.27 | |
| | | | 43.37000 | 17,052.010 | | 739,545.67 |
| 0375 | | MATERIAL ALLOWANCE MISC. REINFORCEMENT | | 3,993.479 | | |
| | | | M2 | -1,425.600 | -1,995.84 | |
| | | | 1.40000 | 2,567.879 | | 3,595.03 |
| 0380 | 412-01200 | *CONCRETE PAVEMENT (300 MM) | 18,514.000 | 15,554.800 | | |
| | | | M2 | 1,173.600 | 51,626.66 | |
| | | | 43.99000 | 16,728.400 | | 735,882.32 |
| 0380 | | MATERIAL ALLOWANCE MISC. REINFORCEMENT | | 3,146.542 | | |
| | | | M2 | -1,173.599 | -1,666.51 | |
| | | | 1.42000 | 1,972.943 | | 2,801.58 |
| 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 | 4.300 | 1,538.28 | |
| | | | 357.74000 | 4.300 | | 1,538.28 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 12
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 5.000 | 2,418.90 | |
| | | | 483.78000 | 30.780 | | 14,890.75 |
| 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 | 34.500 | 1,713.96 | |
| | | | 49.68000 | 34.500 | | 1,713.96 |
| 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: 0035

Page 13
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 1,735.750 | | |
| | | | M3 | 7.250 | 2,907.83 | |
| | | | 401.08000 | 1,743.000 | | 699,082.44 |
| 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: 0035

Page 14
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 211,864.610 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 1.08000 | 211,864.610 | | 228,813.78 |
| 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: 0035

Page 15
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

Page 16
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

Page 17
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

Page 18
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

Page 19
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 18,133.790 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 18,133.790 | | 18,133.79 |
| 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 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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: 0035

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 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 | 2,550.600 | | |
| | | | M | 0.000 | 0.00 | |
| | | | | 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: 0035

Page 21
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 457.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 29.96000 | 457.000 | | 13,691.72 |
| 0760 | 609-21900 | *CURB AND GUTTER TYPE 2 SPECIAL | 2,418.400 | 1,946.300 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 34.67000 | 1,946.300 | | 67,478.22 |
| 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 | 1,136.900 | 25,296.03 | |
| | | | 22.25000 | 1,136.900 | | 25,296.03 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 22
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 2,175.100 | 90,049.14 | |
| | | | 41.40000 | 2,358.300 | | 97,633.62 |
| 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 | 381.000 | 23,660.10 | |
| | | | 62.10000 | 2,333.000 | | 144,879.30 |
| 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 | 9,511.000 | | |
| | | | M | 574.000 | 11,881.80 | |
| | | | 20.70000 | 10,085.000 | | 208,759.50 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 23
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

Page 24
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 3.000 0.000 3.000 | 0.00 | 7,590.00 |
| 0857 | | MATERIAL ALLOWANCE DOUBLE DAVIT POLES | EACH 1,892.00000 | 0.000 0.000 | 0.00 | 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 9.000 84.000 | 4,657.50 | 43,470.00 |
| 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 | 10.000 -9.000 1.000 | -2,691.00 | 299.00 |
| 0870 | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 130.000 EACH 414.00000 | 91.000 0.000 91.000 | 0.00 | 37,674.00 |
| 0870 | | MATERIAL ALLOWANCE LIGHT FIXTURES | EACH 289.00000 | 37.000 0.000 37.000 | 0.00 | 10,693.00 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 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: 0035

Page 26
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

Page 27
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 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: 0035

Page 29
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 1.000 | 3,622.50 | |
| | | | 3,622.50000 | 1.000 | | 3,622.50 |
| 1025 | | MATERIAL ALLOWANCE CONTROLLER | | 4.000 | | |
| | | | EACH | -1.000 | -1,200.00 | |
| | | | 1,200.00000 | 3.000 | | 3,600.00 |
| 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: 0035

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 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: 0035

Page 31
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

Page 32
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

Page 33
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 0.770 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 234,311.28000 | 0.770 | | 180,419.69 |
| 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: 0035

Page 34
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 10,212.760 | | |
| | | | L | 1,010.000 | 6,797.30 | |
| | | | 6.73000 | 11,222.760 | | 75,529.17 |
| 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 | 7,305.000 | | |
| | | | HOURL | 385.500 | 7,582.79 | |
| | | | 19.67000 | 7,690.500 | | 151,272.14 |
| 1216 | 900-00006 | ADDED ITEM (DOLLAR)/ FLAGGING BONDING COSTS, MCR #86 | -41,680.770 | 0.000 | | |
| | | | DOL | -3,747.140 | -3,747.14 | |
| | | | 1.00000 | -3,747.140 | | -3,747.14 |
| 1220 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 877.000 | 678.000 | | |
| | | | DAY | 25.000 | 9,444.50 | |
| | | | 377.78000 | 703.000 | | 265,579.34 |
| 1221 | 900-00006 | ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL SUPERVISOR BONDING COSTS, MCR #87 | -62,333.700 | 0.000 | | |
| | | | DOL | -4,155.580 | -4,155.58 | |
| | | | 1.00000 | -4,155.580 | | -4,155.58 |
| 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: 0035

Page 35
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 335.000 | | |
| | | DAY | | 7.000 | 1,521.45 | |
| | | | 217.35000 | 342.000 | | 74,333.70 |
| 1231 | 900-00006 | ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL INSPECTION BONDING COSTS, MCR #88 | -12,823.650 | 0.000 | | |
| | | DOL | | -217.350 | -217.35 | |
| | | | 1.00000 | -217.350 | | -217.35 |
| 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 | 13.500 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 372.60000 | 13.500 | | 5,030.10 |
| 1240 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 10.000 | 5.400 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 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 | 5.400 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 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 | 82.800 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 87.98000 | 82.800 | | 7,284.74 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 36
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 48.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 201.83000 | 48.600 | | 9,808.94 |
| 1265 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 9.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 239.09000 | 7.200 | | 1,721.45 |
| 1270 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 175.000 | 48.420 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 34.16000 | 48.420 | | 1,654.03 |
| 1275 | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 5.000 | 4.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,140.00000 | 4.500 | | 18,630.00 |
| 1280 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 121.000 | 121.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 207.00000 | 121.000 | | 25,047.00 |
| 1285 | 630-80360 | *DRUM CHANNELIZING DEVICE | 550.000 | 477.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 77.63000 | 477.000 | | 37,029.51 |
| 1290 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 6,800.000 | 5,764.500 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 83.54000 | 5,764.500 | | 481,566.33 |
| 1295 | 630-80380 | *TRAFFIC CONE | 300.000 | 270.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 9.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,849.63000 | 9.900 | | 117,311.34 |
| 1310 | 630-85115 | *IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21,086.55000 | 1.800 | | 37,955.79 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 37
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 0.960 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 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: 0035

Page 38
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 261.000 | | |
| | | HOUR | | 10.000 | 1,000.00 | |
| | | | 100.00000 | 271.000 | | 27,100.00 |
| 2001 | 900-00006 | ADDED ITEM (DOLLAR)/ WOODMEN ROAD VERTICAL CURVE REDESIGN, MCR #83 | 1,483.250 | 0.000 | | |
| | | DOL | | 1,483.250 | 1,483.25 | |
| | | | 1.00000 | 1,483.250 | | 1,483.25 |
| 2005 | 630-80355 | PORT MSG PANEL MCR LINE #2; PORTABLE MESSAGE SIGN PANEL | 2.000 | 1.800 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 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: 0035

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 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

ESTIMATE NO: 0035

Page 40
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 \$ | 308,469.93 \$19,660,594.56 |
| 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: 0035

Page 41
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT 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 | 2,836.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 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: 0035

Page 43
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 \$ | 0.00 | \$ 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 | 1,978.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 7.45000 | 1,978.000 | | 14,736.10 |
| 1485 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 2,109.000 | 1,643.890 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 19.67000 | 1,643.890 | | 32,335.32 |
| 1490 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 1,771.000 | 1,474.950 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 22.25000 | 1,474.950 | | 32,817.64 |
| 1490 | | MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT HARDWARE | | 180.297 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 18.24000 | 180.297 | | 3,288.62 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 44
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 178.615 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 150.99000 | 178.615 | | 26,969.08 |
| 1505 | 503-00036 | *DRILLED CAISSON (900 MM) | 79.380 | 79.380 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 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 | 1,317.100 | | |
| | | | M3 | 475.120 | 187,472.85 | |
| | | | 394.58000 | 1,792.220 | | 707,174.17 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

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 | | 473.527 | | |
| | | | M3km | -473.527 | -22,847.67 | |
| | | | 48.25000 | 0.000 | | 0.00 |
| 1530 | | MATERIAL ALLOWANCE PRECAST TUB GIRDERS | | 473.899 | | |
| | | | M3 | -473.899 | -86,033.58 | |
| | | | 181.54400 | 0.000 | | 0.00 |
| 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 | 205,555.680 | | |
| | | | KG | 51,061.780 | 55,146.72 | |
| | | | 1.08000 | 256,617.460 | | 277,146.86 |
| 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: 0035

Page 46
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 | 107.000 | 5,758.74 | |
| | | | 53.82000 | 225.000 | | 12,109.50 |
| 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 | 969.000 | 15,726.87 | |
| | | | 16.23000 | 4,364.000 | | 70,827.72 |
| 1575 | | MATERIAL ALLOWANCE PRESTRESS WIRE | | 3,372.799 | | |
| | | | MNM | -969.000 | -2,655.06 | |
| | | | 2.74000 | 2,403.799 | | 6,586.41 |
| | | | CAT 0301 | CURRENT AMT \$ 1,718,313.51 \$ | 152,568.87 \$ | 1,443,908.98 |
| 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: 0035

Page 47
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 RUN

ESTIMATE NO: 0035

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT 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: 0035

Page 49
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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: 0035

Page 50
 ESTIMATE RUN 12/23/2003
 11:39:29

| 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 \$ 461,038.80 \$25,988,948.08 |