

ESTIMATE SUMMARY

 CONTID: C11964 ESTIMATE NO: 0044 PROG SPEC YR: 1998
 PCN: 11964-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 717.0 DAYS TIME ALLOW: 715 WORK DAYS
 COLO SPRGS-WOODMEN RD INTERCHANGE PERCENT TIME: 100.28 ORIG TIME ALLOW: 705 WORK DAYS

PROJECT NO: IM 0252-310
 WOODMEN ROAD INTCHG.

NAME OF ROAD:
 PROJECT COUNTIES: EL PASO

CONTRACTOR:
 FIREMAN'S FUND INSURANCE COMPANY PAY PERIOD ENDING 11/05/2004 DATE TIME STARTED 12/11/2000
 1153 Bergen Parkway DATE LET 10/26/2000 DATE WORK BEGAN
 Suite M, #166 DATE AWARDED 11/20/2000 DATE TIME STOPPED 07/28/2004
 Evergreen CO 80439 303/670-5157 DATE CONTRACT EXECUTED 12/05/2000 DATE ACCEPTED 07/28/2004
 DATE NOTICE TO PROCEED 12/11/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 29,164,747.64 PARTICIPATING	\$ 28,831,684.36	\$ 13,135.39
AWARD PROJECT AMT: \$ 28,950,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.86% TOTAL EARNINGS	28,831,684.36	13,135.39
FUNDS AVAILABLE: \$ 333,063.28 STOCKPILED MATERIALS	-0.01	0.00
	GROSS EARNINGS	28,831,684.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	398,605.13
	SECURITIES ENCUMBERED	-342,360.05
	NET EARNINGS	28,831,684.35
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	28,831,684.35
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 69,380.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 2
 ESTIMATE RUN 11/08/2004
 09:26:50

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 0.00	-7,050.00
0003	900-00006	ADDED ITEM (DOLLAR)/ PIPE INDUSTRIES CORP. LIEN	12,670.000 DOL 1.00000	12,670.000 0.000 12,670.000	0.00 0.00	12,670.00
0004	900-00006	ADDED ITEM (DOLLAR)/ CASTLE ROCK CONSTRUCTION CO. LIEN, MCR #76	0.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0005	202-00001	REMOVAL OF STRUCTURE	20.400 EACH 1,242.00000	20.400 0.000 20.400	0.00 0.00	25,336.80
0006	900-00006	ADDED ITEM (DOLLAR)/ KNIGHTS & ANDERSON LIENS, MCR #79	0.000 DOL 1.00000	-21,221.860 -18,917.860 -40,139.720	-18,917.86 -18,917.86	-40,139.72
0007	900-00006	ADDED ITEM (DOLLAR)/ TRANSIT MIX & LA FARGE LIENS, MCR #80	0.000 DOL 1.00000	-24,470.450 0.000 -24,470.450	0.00 0.00	-24,470.45
0008	900-00006	ADDED ITEM (DOLLAR)/ WHITE CAP LIEN, MCR #81	0.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0009	900-00006	ADDED ITEM (DOLLAR)/ JD STEEL LIEN, MCR #98	0.000 DOL 1.00000	-6,859.880 0.000 -6,859.880	0.00 0.00	-6,859.88
0010	202-00010	*REMOVAL OF TREE	245.000 EACH 310.50000	245.000 0.000 245.000	0.00 0.00	76,072.50
0011	900-00006	ADDED ITEM (DOLLAR)/ LITTLETON ELECTRIC LIEN, MCR #116	0.000 DOL 1.00000	0.000 -22,877.940 -22,877.940	-22,877.94 -22,877.94	-22,877.94
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	968.000 M2 8.28000	968.000 0.000 968.000	0.00 0.00	8,015.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 3
 ESTIMATE RUN 11/08/2004
 09:26:50

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	26.000	260.00	
			10.00000	72.000		720.00
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	944.850		
			DOL	0.000	0.00	
			1.00000	944.850		944.85
0050	202-00200	REMOVAL OF SIDEWALK	616.350	616.350		
			M2	0.000	0.00	
			8.80000	616.350		5,423.88
0055	202-00203	REMOVAL OF CURB AND GUTTER	1,185.200	1,185.200		
			M	0.000	0.00	
			8.28000	1,185.200		9,813.46
0060	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,187.190	1,187.190		
			M2	0.000	0.00	
			13.46000	1,187.190		15,979.58
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: 0044

Page 4
 ESTIMATE RUN 11/08/2004
 09:26:50

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	8,249.720		
			M2	0.000	0.00	
			5.28000	8,249.720		43,558.52
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	4,146.630	4,146.630		
			M2	0.000	0.00	
			11.39000	4,146.630		47,230.12
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	2,674.740		
			DOL	0.000	0.00	
			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	121.000		
			EACH	0.000	0.00	
			66.78000	121.000		8,080.38
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	2,375.000		
			M	0.000	0.00	
			1.04000	2,375.000		2,470.00
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: 0044

Page 5
 ESTIMATE RUN 11/08/2004
 09:26:50

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	3,717.840	3,717.84	
			1.00000	3,717.840		3,717.84
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	170,852.000		
			M3	0.000	0.00	
			8.80000	170,852.000		1,503,497.60
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	3,706.020		
			DOL	0.000	0.00	
			1.00000	3,706.020		3,706.02
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: 0044

Page 6
 ESTIMATE RUN 11/08/2004
 09:26:50

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	684.750		
			HOUR	0.000	0.00	
			149.04000	684.750		102,055.14
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	26,284.780		
			M3	0.000	0.00	
			7.45000	26,284.780		195,821.61
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	771.250		
			M3	0.000	0.00	
			108.68000	771.250		83,819.45
0170	206-00100	STRUCTURE BACKFILL (CLASS 1)	14,089.340	14,089.340		
			M3	0.000	0.00	
			19.67000	14,089.340		277,137.32
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	562.000		
			EACH	0.000	0.00	
			14.53000	562.000		8,165.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 7
 ESTIMATE RUN 11/08/2004
 09:26:50

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	445.840		
			M3	0.000	0.00	
			26.38000	445.840		11,761.26
0220	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			9,035.02000	1.000		9,035.02
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	2.000		
			EACH	0.000	0.00	
			2,111.40000	2.000		4,222.80
0235	210-00473	*RESET TV CAMERAS	2.000	2.000		
			EACH	0.000	0.00	
			6,210.00000	2.000		12,420.00
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: 0044

Page 8
 ESTIMATE RUN 11/08/2004
 09:26:50

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	9.000		
			EACH	0.000	0.00	
			142.95000	9.000		1,286.55
0246	900-00006	ADDED ITEM (DOLLAR)/ RESET CARRABAS MARQUE, MCR #100	1,884.050	1,884.050		
			DOL	0.000	0.00	
			1.00000	1,884.050		1,884.05
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	7.000		
			EACH	0.000	0.00	
			683.10000	7.000		4,781.70
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	936.910		
			DOL	0.000	0.00	
			1.00000	936.910		936.91
0275	210-04050	*ADJUST VALVE BOX	27.000	27.000		
			EACH	0.000	0.00	
			155.25000	27.000		4,191.75
0280	212-00006	*SEEDING (NATIVE)	11.660	11.660		
			HA	0.000	0.00	
			1,121.90000	11.660		13,081.35
0285	212-00047	*SOIL PREPARATION (SPECIAL)	9.960	9.960		
			HA	0.000	0.00	
			6,854.83000	9.960		68,274.11

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 9
 ESTIMATE RUN 11/08/2004
 09:26:50

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	9.960		
			HA	0.000	0.00	
			750.38000	9.960		7,473.78
0295	213-00061	*MULCH TACKIFIER	3,425.400	3,425.400		
			KG	0.000	0.00	
			2.49000	3,425.400		8,529.25
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	9.000		
			EACH	0.000	0.00	
			269.10000	9.000		2,421.90
0310	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	64.000	64.000		
			EACH	0.000	0.00	
			25.88000	64.000		1,656.32
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	900.000		
			EACH	0.000	0.00	
			5.69000	900.000		5,121.00
0325	216-00037	*SOIL RETENTION BLANKET (COCONUT)	18,079.180	17,285.180		
			M2	794.000	1,556.24	
			1.96000	18,079.180		35,435.19
0326	900-00006	ADDED ITEM (DOLLAR)/ MOWING OPERATIONS, MCR #115	2,200.000	0.000		
			DOL	2,200.000	2,200.00	
			1.00000	2,200.000		2,200.00
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	865.430		
			T	0.000	0.00	
			102.98000	865.430		89,121.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 10
 ESTIMATE RUN 11/08/2004
 09:26:50

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	26,775.460		
			T	0.000	0.00	
			41.61000	26,775.460		1,114,126.89
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)	8,147.590	8,147.590		
			M2	0.000	0.00	
			38.61000	8,147.590		314,578.45
0360		MATERIAL ALLOWANCE MISC. REINFORCEMENT		0.000		
			M2	0.000	0.00	
			1.44000	0.000		0.00
0365	412-01000	*CONCRETE PAVEMENT (250 MM)	9,090.300	9,090.300		
			M2	0.000	0.00	
			40.68000	9,090.300		369,793.40
0365		MATERIAL ALLOWANCE MISC. REINFORCEMENT		0.000		
			M2	0.000	0.00	
			1.45000	0.000		0.00
0370	412-01120	*CONCRETE PAVEMENT (275 MM) (FAST TRACK)	0.000	0.000		
			M2	0.000	0.00	
			47.61000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 11
 ESTIMATE RUN 11/08/2004
 09:26:50

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	9,324.000	9,324.000		
			M2	0.000	0.00	
			42.11000	9,324.000		392,633.64
0375	412-01150	*CONCRETE PAVEMENT (290 MM)	19,406.410	19,406.410		
			M2	0.000	0.00	
			43.37000	19,406.410		841,656.00
0375		MATERIAL ALLOWANCE MISC. REINFORCEMENT		0.000		
			M2	0.000	0.00	
			1.40000	0.000		0.00
0380	412-01200	*CONCRETE PAVEMENT (300 MM)	18,442.000	18,442.000		
			M2	0.000	0.00	
			43.99000	18,442.000		811,263.58
0380		MATERIAL ALLOWANCE MISC. REINFORCEMENT		0.000		
			M2	0.000	0.00	
			1.42000	0.000		0.00
0381	900-00021	ADDED ITEM (SQUARE METER)/ MCR #15, SAW CUT GROOVES IN LIEU OF TINING	0.000	0.000		
			M2	0.000	0.00	
			4.68000	0.000		0.00
0382	900-00021	ADDED ITEM (SQUARE METER)/ MCR #17, SAW CUT GROOVES IN LIEU OF TINING	23,267.460	23,267.460		
			M2	0.000	0.00	
			5.00000	23,267.460		116,337.30
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		0.000		
			M	0.000	0.00	
			32.05000	0.000		0.00
0390	503-00036	*DRILLED CAISSON (900 MM)	22.400	22.400		
			M	0.000	0.00	
			357.74000	22.400		8,013.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 12
 ESTIMATE RUN 11/08/2004
 09:26:50

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	61.580		
			M	0.000	0.00	
			483.78000	61.580		29,791.17
0400	503-00048	*DRILLED CAISSON (1200 MM)	70.882	70.882		
			M	0.000	0.00	
			592.11000	70.882		41,969.94
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	34.500		
			M3	0.000	0.00	
			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	7,522.870		
			DOL	0.000	0.00	
			1.00000	7,522.870		7,522.87

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 13
 ESTIMATE RUN 11/08/2004
 09:26:50

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	4,789.040		
			M3	0.000	0.00	
			49.68000	4,789.040		237,919.51
0435	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	2,246.050	2,246.050		
			M3	0.000	0.00	
			334.04000	2,246.050		750,270.54
0436	900-00006	ADDED ITEM (DOLLAR) / SLAG BLASTING, MCR #105	24,780.000	24,780.000		
			DOL	0.000	0.00	
			2.97000	24,780.000		73,596.60
0437	900-00006	ADDED ITEM (DOLLAR) / DEDUCT FOR KNIGHTS CONST. LABOR, MCR #103	0.000	-3,500.000		
			DOL	0.000	0.00	
			1.00000	-3,500.000		-3,500.00
0438	507-00100	CONC S AND D PAVE (REINF) SLOPE & DITCH PAVING DEDUCT / SURVEY ERROR, MCR #108	0.000	-27.200		
			M3	0.000	0.00	
			334.04000	-27.200		-9,085.89
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	-2,205.000		
			DOL	0.000	0.00	
			1.00000	-2,205.000		-2,205.00
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	1,743.000		
			M3	0.000	0.00	
			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: 0044

Page 14
 ESTIMATE RUN 11/08/2004
 09:26:50

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	1,203.880		
			DOL	0.000	0.00	
			1.00000	1,203.880		1,203.88
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	28,646.170		
			M2	0.000	0.00	
			6.00000	28,646.170		171,877.02
0467	900-00006	ADDED ITEM (DOLLAR)/ TEST SECTION FOR STRUCTURAL STAIN, MCR #89	1,170.620	1,170.620		
			DOL	0.000	0.00	
			1.00000	1,170.620		1,170.62
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	1,204.200		
			M	0.000	0.00	
			144.90000	1,204.200		174,488.58

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 15
 ESTIMATE RUN 11/08/2004
 09:26:50

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 M 71.70000	29.000 0.000 29.000	0.00 0.00	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 M 68.87000	23.000 0.000 23.000	0.00 0.00	1,584.01
0500	603-01240	*600 MM REINFORCED CONCRETE PIPE	973.400 M 169.74000	973.400 0.000 973.400	0.00 0.00	165,224.92
0501	603-02240	770X490 MM RCP ADD COST FOR ELLIPTICAL 770 X 490 VS. 600 MM RCP, MCR #30	41.000 M 84.90000	41.000 0.000 41.000	0.00 0.00	3,480.90
0502	900-00006	ADDED ITEM (DOLLAR)/ REMOVE 600 MM RCP REPLACE WITH ELLIPTICAL, MCR #36	3,641.000 DOL 1.00000	3,641.000 0.000 3,641.000	0.00 0.00	3,641.00
0505	603-01300	*750 MM REINFORCED CONCRETE PIPE	339.000 M 186.30000	339.000 0.000 339.000	0.00 0.00	63,155.70
0510	603-01360	*900 MM REINFORCED CONCRETE PIPE	120.000 M 258.75000	120.000 0.000 120.000	0.00 0.00	31,050.00
0515	603-01480	*1200 MM REINFORCED CONCRETE PIPE	338.000 M 351.90000	338.000 0.000 338.000	0.00 0.00	118,942.20
0520	603-01660	*1650 MM REINFORCED CONCRETE PIPE	0.000 M 614.79000	0.000 0.000 0.000	0.00 0.00	0.00
0525	603-05015	*375 MM REINFORCED CONCRETE END SECTION	5.000 EACH 521.64000	5.000 0.000 5.000	0.00 0.00	2,608.20
0530	603-05018	*450 MM REINFORCED CONCRETE END SECTION	6.000 EACH 534.06000	6.000 0.000 6.000	0.00 0.00	3,204.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 16
 ESTIMATE RUN 11/08/2004
 09:26:50

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: 0044

Page 17
 ESTIMATE RUN 11/08/2004
 09:26:50

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	7.000		
			EACH	0.000	0.00	
			2,049.30000	7.000		14,345.10
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	4.000		
			EACH	0.000	0.00	
			1,925.10000	4.000		7,700.40
0585	604-19305	*INLET TYPE R L 4.5 (2 M)	14.000	14.000		
			EACH	0.000	0.00	
			4,595.40000	14.000		64,335.60
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	5.000		
			EACH	0.000	0.00	
			5,464.80000	5.000		27,324.00
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: 0044

Page 18
 ESTIMATE RUN 11/08/2004
 09:26:50

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	1,226.260		
			M	0.000	0.00	
			36.33000	1,226.260		44,550.03
0650	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (1905 MM POST SPACING)	190.540	190.540		
			M	0.000	0.00	
			52.11000	190.540		9,929.04
0655	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	336.000	336.000		
			M	0.000	0.00	
			108.68000	336.000		36,516.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 19
 ESTIMATE RUN 11/08/2004
 09:26:50

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	29,014.070		
			DOL	0.000	0.00	
			1.00000	29,014.070		29,014.07
0660	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	2,799.600	2,799.600		
			M	0.000	0.00	
			112.71000	2,799.600		315,542.92
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	3.000		
			EACH	0.000	0.00	
			481.28000	3.000		1,443.84
0685	606-01370	*END ANCHORAGE TYPE 3G	11.000	11.000		
			EACH	0.000	0.00	
			781.43000	11.000		8,595.73
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	16.000		
			EACH	0.000	0.00	
			1,242.00000	16.000		19,872.00
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 NO: 0044

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 NO0200 ROADWAY						
0705		MATERIAL ALLOWANCE MISC. ANCHORS, WASHERS AND NUTS		0.000		
			M	0.000	0.00	
			117.22000	0.000		0.00
0705		MATERIAL ALLOWANCE BRIGE RAIL TYPE 10		0.000		
			M	0.000	0.00	
			117.64900	0.000		0.00
0710	607-11525	*FENCE (PLASTIC)	2,550.600	2,550.600		
			M	0.000	0.00	
			9.32000	2,550.600		23,771.59
0715	607-11580	*FENCE (TEMPORARY)	139.000	139.000		
			M	0.000	0.00	
			66.76000	139.000		9,279.64
0716	900-00006	ADDED ITEM (DOLLAR)/ ROAD CLOSED GATE, MCR #102	5,650.000	0.000		
			DOL	5,650.000	5,650.00	
			1.00000	5,650.000		5,650.00
0720	607-52905	*END POST (CHAIN LINK)	8.000	8.000		
			EACH	0.000	0.00	
			232.88000	8.000		1,863.04
0720		MATERIAL ALLOWANCE MISC. POSTS AND HARDWARE		0.000		
			EACH	0.000	0.00	
			53.46000	0.000		0.00
0725	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	21.000	21.000		
			EACH	0.000	0.00	
			333.27000	21.000		6,998.67
0725		MATERIAL ALLOWANCE POSTS AND MISC. HARDWARE		0.000		
			EACH	0.000	0.00	
			73.22000	0.000		0.00
0730	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	342.000	342.000		
			M	0.000	0.00	
			51.75000	342.000		17,698.50
0730		MATERIAL ALLOWANCE MISC FENCING AND WIRE		0.000		
			M	0.000	0.00	
			37.40000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 21
 ESTIMATE RUN 11/08/2004
 09:26:50

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	1,100.100		
			M	0.000	0.00	
			34.00000	1,100.100		37,403.40
0735		MATERIAL ALLOWANCE MISC. FITTINGS AND WIRE		0.000		
			M	0.000	0.00	
			8.34500	0.000		0.00
0736	900-00006	ADDED ITEM (DOLLAR) / VINCENT DRIVE CUT FENCING, MCR #85	4,663.110	4,663.110		
			DOL	0.000	0.00	
			1.00000	4,663.110		4,663.11
0740	608-00000	*CONCRETE SIDEWALK	2,287.540	2,287.540		
			M2	0.000	0.00	
			22.77000	2,287.540		52,087.29
0745	608-00010	*CONCRETE CURB RAMP	144.120	144.120		
			M2	0.000	0.00	
			40.11000	144.120		5,780.65
0750	608-10010	*SIDEWALK DRAIN	1.000	1.000		
			EACH	0.000	0.00	
			2,070.00000	1.000		2,070.00
0755	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	518.100	518.100		
			M	0.000	0.00	
			29.96000	518.100		15,522.28
0760	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	2,418.400	2,418.400		
			M	0.000	0.00	
			34.67000	2,418.400		83,845.93
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	74.000		
			M	0.000	0.00	
			51.75000	74.000		3,829.50
0775	609-40031	*CURB TYPE 4 (SECTION B) (KEY-WAY)	1,271.900	1,271.900		
			M	0.000	0.00	
			22.25000	1,271.900		28,299.78

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 22
 ESTIMATE RUN 11/08/2004
 09:26:50

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	945.000		
			M	0.000	0.00	
			12.94000	945.000		12,228.30
0785	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	2,920.900	2,920.900		
			M2	0.000	0.00	
			41.40000	2,920.900		120,925.26
0786	900-00006	ADDED ITEM (DOLLAR) / EXTRA GRADING FOR ADDITIONAL MEDIAN COVER, MCR #90	892.850	892.850		
			DOL	0.000	0.00	
			1.00000	892.850		892.85
0790	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	1,840.990	1,840.990		
			M2	0.000	0.00	
			36.23000	1,840.990		66,699.07
0795	610-00040	*MEDIAN COVER MATERIAL (BITUMINOUS)	252.290	252.290		
			T	0.000	0.00	
			92.63000	252.290		23,369.62
0800	612-00021	DELINEATOR (TYPE I) (BARRIER)	87.000	87.000		
			EACH	0.000	0.00	
			12.51000	87.000		1,088.37
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	2,751.000		
			M	0.000	0.00	
			20.70000	2,751.000		56,945.70
0815	613-00404	*100 MM ELECTRICAL CONDUIT (MULTIDUCT)	2,548.000	2,548.000		
			M	0.000	0.00	
			62.10000	2,548.000		158,230.80
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	10,870.000		
			M	0.000	0.00	
			20.70000	10,870.000		225,009.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 23
 ESTIMATE RUN 11/08/2004
 09:26:50

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	510.000		
			M	0.000	0.00	
			31.05000	510.000		15,835.50
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	22.000		
			EACH	0.000	0.00	
			621.00000	22.000		13,662.00
0840		MATERIAL ALLOWANCE PULL BOXES WITH COVERS		0.000		
			EACH	0.000	0.00	
			325.45000	0.000		0.00
0845	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,552.50000	1.000		1,552.50
0850	613-30350	*LIGHT STANDARD ALUMINUM (10.7 METER)	42.000	42.000		
			EACH	0.000	0.00	
			1,552.50000	42.000		65,205.00
0850		MATERIAL ALLOWANCE ALUMINUM DAVIT LIGHTING POLE W/6' LUM		0.000		
			EACH	0.000	0.00	
			1,319.00000	0.000		0.00
0855	613-32300	*LIGHT STANDARD STEEL (9.1 METER)	5.000	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	2,371.910		
			DOL	0.000	0.00	
			1.00000	2,371.910		2,371.91

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 24
 ESTIMATE RUN 11/08/2004
 09:26:50

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	63.000 0.000 63.000	0.00	104,328.00
0860		MATERIAL ALLOWANCE STEEL DAVIT LIGHTING POLE W/ 6' LUM	EACH 1,407.00000	0.000 0.000	0.00	0.00
0860		MATERIAL ALLOWANCE 35' SINGLE DAVIT POLE W/ 6' ARM	EACH 1,407.00000	0.000 0.000	0.00	0.00
0865	613-40000	*CONCRETE FOUNDATION PAD	97.000 EACH 517.50000	97.000 0.000 97.000	0.00	50,197.50
0865		MATERIAL ALLOWANCE CONCRETE FOUNDATION PADS	EACH 244.00000	0.000 0.000	0.00	0.00
0865		MATERIAL ALLOWANCE STREET LIGHT FOUNDATIONS	EACH 239.00000	0.000 0.000	0.00	0.00
0865		MATERIAL ALLOWANCE STREET LIGHT FOUNDATIONS	EACH 299.00000	0.000 0.000	0.00	0.00
0870	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	130.000 EACH 414.00000	130.000 0.000 130.000	0.00	53,820.00
0870		MATERIAL ALLOWANCE LIGHT FIXTURES	EACH 289.00000	0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0044

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0870		MATERIAL ALLOWANCE LIGHT FIXTURES (PHOTOCELLS)		0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0871	613-16000	LUMINAIRE (SPEC) WASHINGTON STYLE LUMINAIRE, MCR #27	1.000	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	6.000		
			EACH	0.000	0.00	
			1,656.00000	6.000		9,936.00
0875		MATERIAL ALLOWANCE LIGHT FIXTURES		0.000		
			EACH	0.000	0.00	
			299.46000	0.000		0.00
0875		MATERIAL ALLOWANCE LUMINAIRE HPS (TUNNEL) (INTERNAL PARTS)		0.000		
			EACH	0.000	0.00	
			893.80000	0.000		0.00
0880	614-00011	SIGN PANEL (CLASS I)	29.670	29.670		
			M2	0.000	0.00	
			231.14000	29.670		6,857.92
0880		MATERIAL ALLOWANCE SIGNS, CLASS 1		0.000		
			M2	0.000	0.00	
			95.00000	0.000		0.00
0885	614-00012	SIGN PANEL (CLASS II)	65.600	65.600		
			M2	0.000	0.00	
			230.32000	65.600		15,108.99
0885		MATERIAL ALLOWANCE SIGNS, CLASS 2		0.000		
			M2	0.000	0.00	
			137.00000	0.000		0.00
0890	614-00013	SIGN PANEL (CLASS III)	202.810	195.880		
			M2	0.000	0.00	
			193.54000	195.880		37,910.62
0895	614-00200	STEEL SIGN POST (U-2)	14.400	14.400		
			M	0.000	0.00	
			15.97000	14.400		229.97

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 26
 ESTIMATE RUN 11/08/2004
 09:26:50

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	123.950		
			M	0.000	0.00	
			34.16000	123.950		4,234.13
0905	614-00220	STEEL SIGN POST (63.5X63.5 MM TUBING)	9.100	9.100		
			M	0.000	0.00	
			51.37000	9.100		467.47
0910	614-00357	STEEL SIGN POST (S 75X8.0)	7.300	4.700		
			M	0.000	0.00	
			61.42000	4.700		288.67
0915	614-00477	STEEL SIGN POST (S 100X11)	2.800	2.800		
			M	0.000	0.00	
			60.66000	2.800		169.85
0920	614-00612	STEEL SIGN POST (W 150X18)	24.700	24.700		
			M	0.000	0.00	
			68.55000	24.700		1,693.19
0925	614-00615	STEEL SIGN POST (W 150X22)	1.900	1.900		
			M	0.000	0.00	
			142.70000	1.900		271.13
0930	614-00818	STEEL SIGN POST (W 200X27)	46.000	45.900		
			M	0.000	0.00	
			82.68000	45.900		3,795.01
0935	614-01552	STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	175.800	175.800		
			M	0.000	0.00	
			80.98000	175.800		14,236.28
0940	614-03001	CONCRETE FOOTING (TYPE 1)	6.000	6.000		
			EACH	0.000	0.00	
			534.36000	6.000		3,206.16
0945	614-03002	CONCRETE FOOTING (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			611.90000	2.000		1,223.80
0950	614-03003	CONCRETE FOOTING (TYPE 3)	10.000	10.000		
			EACH	0.000	0.00	
			694.72000	10.000		6,947.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 27
 ESTIMATE RUN 11/08/2004
 09:26:50

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	4.000		
			EACH	0.000	0.00	
			23,411.24000	4.000		93,644.96
0975	614-70117	*PEDESTRIAN SIGNAL FACE (400)	24.000	24.000		
			EACH	0.000	0.00	
			414.00000	24.000		9,936.00
0975		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0980	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	65.000	65.000		
			EACH	0.000	0.00	
			517.50000	65.000		33,637.50
0980		MATERIAL ALLOWANCE SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0985	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	4.000	4.000		
			EACH	0.000	0.00	
			828.00000	4.000		3,312.00
0985		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			539.00000	0.000		0.00
0990	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	0.000	0.000		
			EACH	0.000	0.00	
			5,175.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0044

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	4,400.000		
			DOL	0.000	0.00	
			1.00000	4,400.000		4,400.00
0992	900-00006	ADDED ITEM (DOLLAR)/ RELOCATE TRAFFIC BOX, MCR #106	982.620	982.620		
			DOL	0.000	0.00	
			1.00000	982.620		982.62
0995	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	13.000	13.000		
			EACH	0.000	0.00	
			5,692.50000	13.000		74,002.50
1000	614-72891	*TELEPHONE INTERCONNECT WIRE	2,339.000	2,339.000		
			M	0.000	0.00	
			37.26000	2,339.000		87,151.14
1001	900-00006	ADDED ITEM (DOLLAR)/ CSU UTILITY POLE REPLACEMENT @ CARL'S JR., MCR #107	10,502.380	10,502.380		
			DOL	0.000	0.00	
			1.00000	10,502.380		10,502.38
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	15.000		
			EACH	0.000	0.00	
			18,929.23000	15.000		283,938.45
1006		MATERIAL ALLOWANCE ILLUMINATED STREET SIGNS		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1006		MATERIAL ALLOWANCE MAST ARM ASS. W/ LUMINARE ARMS		0.000		
			EACH	0.000	0.00	
			8,921.53000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 29
 ESTIMATE RUN 11/08/2004
 09:26:50

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 EACH 16,560.00000	0.000 0.000 0.000	0.00 0.00	0.00
1010		MATERIAL ALLOWANCE 45' MAST ARM W/O LUMINAIRE ARM	EACH 7,628.00000	0.000 0.000	0.00 0.00	0.00
1011	614-82010	SIG POLE STEEL (1) CSU TRAFFIC SIGNAL POLE STEEL, MCR #41	1.000 EACH 13,099.16000	1.000 0.000 1.000	0.00 0.00	13,099.16
1011		MATERIAL ALLOWANCE 45' MAST ARM W/O LUMINARE ARM	EACH 7,628.00000	0.000 0.000	0.00 0.00	0.00
1015	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	11.000 EACH 2,070.00000	11.000 0.000 11.000	0.00 0.00	22,770.00
1015		MATERIAL ALLOWANCE 12' PED POLE AND BASES	EACH 270.00000	0.000 0.000	0.00 0.00	0.00
1020	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000 EACH 46,625.73000	2.000 0.000 2.000	0.00 0.00	93,251.46
1020		MATERIAL ALLOWANCE QUADGUARD	EACH 39,600.00000	0.000 0.000	0.00 0.00	0.00
1025	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	4.000 EACH 3,622.50000	4.000 0.000 4.000	0.00 0.00	14,490.00
1025		MATERIAL ALLOWANCE CONTROLLER	EACH 1,200.00000	0.000 0.000	0.00 0.00	0.00
1030	614-87020	*OPTICAL TRANSCEIVER	4.000 EACH 1,552.50000	4.000 0.000 4.000	0.00 0.00	6,210.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

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 NO0200 ROADWAY						
1030		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER		0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1030		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER		0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1035	614-87350	*TEST FIBER OPTIC CABLE	1.000	1.000		
			L S	0.000	0.00	
			11,592.00000	1.000		11,592.00
1040	616-30499	TRASH GUARD SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			1,128.15000	1.000		1,128.15
1045	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			77,832.00000	1.000		77,832.00
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: 0044

Page 31
 ESTIMATE RUN 11/08/2004
 09:26:50

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	21,755.330		
			DOL	0.000	0.00	
			1.00000	21,755.330		21,755.33
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: 0044

Page 32
 ESTIMATE RUN 11/08/2004
 09:26:50

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: 0044

Page 33
 ESTIMATE RUN 11/08/2004
 09:26:50

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 EACH 2,577.15000	8.000 0.000 8.000	0.00	20,617.20
1140	619-75161	*DN500 GATE VALVE (INSTALL ONLY)	0.000 EACH 621.00000	0.000 0.000 0.000	0.00	0.00
1145	619-76129	*DN400 BUTTERFLY VALVE (INSTALL ONLY)	1.000 EACH 993.60000	1.000 0.000 1.000	0.00	993.60
1150	619-76193	*DN600 BUTTERFLY VALVE (INSTALL ONLY)	1.000 EACH 993.60000	1.000 0.000 1.000	0.00	993.60
1155	619-76241	*DN750 BUTTERFLY VALVE (INSTALL ONLY)	5.000 EACH 1,055.70000	5.000 0.000 5.000	0.00	5,278.50
1160	619-78048	*DN150 FIRE HYDRANT	3.000 EACH 2,949.75000	3.000 0.000 3.000	0.00	8,849.25
1161	900-00006	ADDED ITEM (DOLLAR)/ PIPE TO LOWER WATERLINE FOR FIRE HYDRANT, MCR #29	494.360 DOL 1.00000	494.360 0.000 494.360	0.00	494.36
1165	619-80000	CATHODIC PROTECTION	1.000 L S 2,070.00000	1.000 0.000 1.000	0.00	2,070.00
1170	621-00450	*DETOUR PAVEMENT	29,794.400 M2 32.75000	29,794.400 0.000 29,794.400	0.00	975,766.60
1175	625-00000	CONSTRUCTION SURVEYING	1.000 L S 234,311.28000	0.820 0.180 1.000	42,176.03	234,311.28
1180	626-00000	*MOBILIZATION	1.000 L S 240,913.41000	1.000 0.000 1.000	0.00	2,240,913.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 34
 ESTIMATE RUN 11/08/2004
 09:26:50

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	1,042.000		
			M2	0.000	0.00	
			19.15000	1,042.000		19,954.30
1190	627-00005	*EPOXY PAVEMENT MARKING	3,224.000	919.500		
			L	0.000	0.00	
			25.88000	919.500		23,796.66
1195	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	13,085.060	13,085.060		
			L	0.000	0.00	
			6.73000	13,085.060		88,062.45
1200	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	250.000	218.240		
			M2	0.000	0.00	
			165.60000	218.240		36,140.54
1205	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	149.730	149.730		
			M2	0.000	0.00	
			165.60000	149.730		24,795.29
1210	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	446.520	446.520		
			M2	0.000	0.00	
			46.58000	446.520		20,798.90
1215	630-00000	*FLAGGING	10,000.000	9,975.500		
			HOUR	0.000	0.00	
			19.67000	9,975.500		196,218.09
1216	900-00006	ADDED ITEM (DOLLAR)/ FLAGGING BONDING COSTS, MCR #86	-41,680.770	-48,693.130		
			DOL	0.000	0.00	
			1.00000	-48,693.130		-48,693.13
1220	630-00002	*TRAFFIC CONTROL SUPERVISOR	877.000	877.000		
			DAY	0.000	0.00	
			377.78000	877.000		331,313.06
1221	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL SUPERVISOR BONDING COSTS, MCR #87	-62,333.700	-69,889.300		
			DOL	0.000	0.00	
			1.00000	-69,889.300		-69,889.30
1225	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOUR	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: 0044

Page 35
 ESTIMATE RUN 11/08/2004
 09:26:50

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	-72,422.000		
			DOL	0.000	0.00	
			1.00000	-72,422.000		-72,422.00
1230	630-00007	*TRAFFIC CONTROL INSPECTION	410.000	410.000		
			DAY	0.000	0.00	
			217.35000	410.000		89,113.50
1231	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL INSPECTION BONDING COSTS, MCR #88	-12,823.650	-14,997.150		
			DOL	0.000	0.00	
			1.00000	-14,997.150		-14,997.15
1232	900-00006	ADDED ITEM (DOLLAR)/ CARTER & BURGESS BONDING COSTS, MCR #92	-151,932.260	-151,932.260		
			DOL	0.000	0.00	
			1.00000	-151,932.260		-151,932.26
1233	900-00006	ADDED ITEM (DOLLAR)/ PRACO BONDING COSTS, MCR #95	-4,821.490	-4,821.490		
			DOL	0.000	0.00	
			1.00000	-4,821.490		-4,821.49
1235	630-80001	*FLASHING BEACON (PORTABLE)	15.000	15.000		
			EACH	0.000	0.00	
			372.60000	15.000		5,589.00
1240	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000	6.000		
			EACH	0.000	0.00	
			372.60000	6.000		2,235.60
1241	900-00006	ADDED ITEM (DOLLAR)/	1,084.000	1,084.000		
			DOL	0.000	0.00	
			1.00000	1,084.000		1,084.00
1245	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	6.000		
			EACH	0.000	0.00	
			491.63000	6.000		2,949.78
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	93.000		
			EACH	0.000	0.00	
			87.98000	93.000		8,182.14

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 36
 ESTIMATE RUN 11/08/2004
 09:26:50

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	61.000		
			EACH	0.000	0.00	
			201.83000	61.000		12,311.63
1265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	9.000	8.000		
			EACH	0.000	0.00	
			239.09000	8.000		1,912.72
1270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	175.000	53.800		
			M2	0.000	0.00	
			34.16000	53.800		1,837.81
1275	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	5.000	5.000		
			EACH	0.000	0.00	
			4,140.00000	5.000		20,700.00
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	530.000		
			EACH	0.000	0.00	
			77.63000	530.000		41,143.90
1290	630-80370	CONCRETE BARRIER (TEMPORARY)	6,800.000	6,405.000		
			M	0.000	0.00	
			83.54000	6,405.000		535,073.70
1295	630-80380	*TRAFFIC CONE	300.000	300.000		
			EACH	0.000	0.00	
			14.49000	300.000		4,347.00
1300	630-80384	*TUBULAR MARKER	0.000	0.000		
			EACH	0.000	0.00	
			38.30000	0.000		0.00
1305	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	11.000	11.000		
			EACH	0.000	0.00	
			11,849.63000	11.000		130,345.93
1310	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			21,086.55000	2.000		42,173.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 37
 ESTIMATE RUN 11/08/2004
 09:26:50

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	1.000		
			L S	0.000	0.00	
			310,500.00000	1.000		310,500.00
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	1,265.240	1,265.24	
			1.00000	5,575.320		5,575.32
1330	700-70013	F/A CONCRETE INCENTIVE PAYMENT	74,782.220	74,782.220		
			F A	0.000	0.00	
			1.00000	74,782.220		74,782.22
1335	700-70020	F/A ON-THE-JOB TRAINEE	1,600.000	611.200		
			EACH	988.800	988.80	
			1.00000	1,600.000		1,600.00
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	-10,860.970		
			F A	0.000	0.00	
			1.00000	-10,860.970		-10,860.97
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: 0044

Page 38
 ESTIMATE RUN 11/08/2004
 09:26:50

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	1,117.040	1,117.04	
			1.00000	5,552.530		5,552.53
2000	625-00001	CONST SURVEYING (HOUR) MCR LINE #1; ADDITIONAL SURVEYING	300.000	280.600		
			HOUR	0.000	0.00	
			100.00000	280.600		28,060.00
2001	900-00006	ADDED ITEM (DOLLAR)/ WOODMEN ROAD VERTICAL CURVE REDESIGN, MCR #83	1,483.250	1,483.250		
			DOL	0.000	0.00	
			1.00000	1,483.250		1,483.25
2005	630-80355	PORT MESG PANEL MCR LINE #2; PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			32,450.00000	2.000		64,900.00
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	570.320		
			DOL	0.000	0.00	
			1.00000	570.320		570.32
2040	614-72855	TRAF SIG CTRL CABINET TRAFFIC SIGNAL CONTROLLER CABINET, MCR, LINE #9	4.000	4.000		
			EACH	0.000	0.00	
			8,620.10000	4.000		34,480.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0044

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
2040		MATERIAL ALLOWANCE CONTROLLER CABINETS		0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
2045	613-04100	ELECT SYSTEM MODS ELECTRICAL MODIFICATION, OLD CHICAGO SIGN, MCR, LINE #10	1.000	1.000		
			L S	0.000	0.00	
			3,129.22000	1.000		3,129.22
2050	900-00006	ADDED ITEM (DOLLAR)/ ADDED ITEM, MINE SHAFT REMEDIAL WORK, CMO #10	43,738.520	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: 0044

Page 40
 ESTIMATE RUN 11/08/2004
 09:26:50

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	1,969.264			
			M2	0.000	0.00		
			5.98000	1,969.264		11,776.20	
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 \$	22,480,416.78 \$	17,135.39 \$	22,162,467.75
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		0.000			
			M3	0.000	0.00		
			18.24000	0.000		0.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 41
 ESTIMATE RUN 11/08/2004
 09:26:50

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	6.000		
			EACH	0.000	0.00	
			2,554.16000	6.000		15,324.96
1415	515-00400	*CONCRETE SEALER	2,836.000	2,836.000		
			M2	0.000	0.00	
			4.79000	2,836.000		13,584.44
1420	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	96.000	96.000		
			M	0.000	0.00	
			360.13000	96.000		34,572.48
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)		0.000		
			M	0.000	0.00	
			215.25000	0.000		0.00
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 NO: 0044

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 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	1,721.000		
			M2	0.000	0.00	
			6.00000	1,721.000		10,326.00
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		0.000		
			M	0.000	0.00	
			119.93000	0.000		0.00
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: 0044

Page 43
 ESTIMATE RUN 11/08/2004
 09:26:50

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 \$ 1,520,596.47
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	2,109.000		
			M3	0.000	0.00	
			19.67000	2,109.000		41,484.03
1490	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,771.000	1,771.000		
			M3	0.000	0.00	
			22.25000	1,771.000		39,404.75
1490		MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT HARDWARE		-0.001		
			M3	0.000	0.00	
			18.24000	-0.001		-0.02

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 44
 ESTIMATE RUN 11/08/2004
 09:26:50

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	288.000		
			M3	0.000	0.00	
			334.04000	288.000		96,203.52
1515	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			2,554.16000	2.000		5,108.32
1516	900-00006	ADDED ITEM (DOLLAR)/ BRIDGE DRAIN CLEANOUT EXTENSION, MCR #91	7,380.840	7,380.840		
			DOL	0.000	0.00	
			1.00000	7,380.840		7,380.84
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	77.400		
			M	0.000	0.00	
			360.13000	77.400		27,874.06
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)		0.000		
			M	0.000	0.00	
			215.25000	0.000		0.00
1530	601-03040	*CONCRETE CLASS D (BRIDGE)	1,792.220	1,792.220		
			M3	0.000	0.00	
			394.58000	1,792.220		707,174.17

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

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		0.000		
			M3km	0.000	0.00	
			48.25000	0.000		0.00
1530		MATERIAL ALLOWANCE PRECAST TUB GIRDERS		0.000		
			M3	0.000	0.00	
			181.54400	0.000		0.00
1535	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	126.000	126.000		
			M3	0.000	0.00	
			598.21000	126.000		75,374.46
1540	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,139.000	2,139.000		
			M2	0.000	0.00	
			6.13000	2,139.000		13,112.07
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	5,704.000		
			M2	0.000	0.00	
			6.00000	5,704.000		34,224.00
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	266,289.180		
			KG	0.000	0.00	
			1.08000	266,289.180		287,592.31
1560	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	346.600	346.600		
			M	0.000	0.00	
			258.43000	346.600		89,571.84
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		0.000		
			M	0.000	0.00	
			115.12400	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0044

Page 46
 ESTIMATE RUN 11/08/2004
 09:26:50

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	243.000		
			M	0.000	0.00	
			53.82000	243.000		13,078.26
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	6,790.000		
			MNM	0.000	0.00	
			16.23000	6,790.000		110,201.70
1575		MATERIAL ALLOWANCE PRESTRESS WIRE		0.000		
			MNM	0.000	0.00	
			2.74000	0.000		0.00
			CAT 0301	CURRENT AMT \$	1,718,313.51 \$	0.00 \$
CAT NO0302 STR. NO. I-17-GK/GV (PINE CREEK)						
0002	900-00006	ADDED ITEM (DOLLAR) / JACK MILLS LIEN	4,000.000	0.000		
			DOL	-4,000.000	-4,000.00	
			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: 0044

Page 47
 ESTIMATE RUN 11/08/2004
 09:26:50

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: 0044

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	28,977.370		
			DOL	0.000	0.00	
			1.00000	28,977.370		28,977.37
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: 0044

Page 49
 ESTIMATE RUN 11/08/2004
 09:26:50

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	3,270.000		
			M2	0.000	0.00	
			6.13000	3,270.000		20,045.10
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	663.400		
			M2	0.000	0.00	
			6.00000	663.400		3,980.40
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

Page 50
 ESTIMATE RUN 11/08/2004
 09:26:50

ESTIMATE NO: 0044

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 \$	-4,000.00 \$	3,172,744.91
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 \$	29,164,747.64 \$	13,135.39 \$	28,831,683.99	