

ESTIMATE SUMMARY

CONTID: C12056

ESTIMATE NO: 0005 PROG

SPEC YR: 1998

PCN: 12056-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 138.0 DAYS

TIME ALLOW:

820 CALENDAR DAYS

I-76 AT 120TH, PHASE II

PERCENT TIME: 16.83

ORIG TIME ALLOW:

820 CALENDAR DAYS

PROJECT NO: IMB 0761-172

I 76 AT 120TH, PHASE II

NAME OF ROAD: 76

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING 02/28/2001

DATE TIME STARTED 10/10/2000

ONE PLAIN VIEW RD

DATE LET 08/31/2000

DATE WORK BEGAN 10/10/2000

DATE AWARDED 09/07/2000

DATE TIME STOPPED 09/16/2003

DATE CONTRACT EXECUTED 09/22/2000

DATE ACCEPTED 09/16/2003

PLAIN WI 53577 608/546-2311

DATE NOTICE TO PROCEED 10/10/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 20,482,320.31 PARTICIPATING	\$ 5,185,501.62	\$ 608,978.34
AWARD PROJECT AMT: \$ 19,237,802.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 25.32% TOTAL EARNINGS	5,185,501.62	608,978.34
FUNDS AVAILABLE: \$ 15,296,818.69 STOCKPILED MATERIALS	558,677.50	193,894.82
	GROSS EARNINGS	5,744,179.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-64,773.01	-9,134.68
	SECURITIES ENCUMBERED	64,773.01
	NET EARNINGS	5,744,179.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,744,179.12
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 802,873.16</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/12/2001

ESTIMATE NO: 0005

08:57:10

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.650		
			L S	0.000	0.00	
			90,000.00000	0.650		58,500.00
0010	202-00001	*REMOVAL OF STRUCTURE	10.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	202-00010	*REMOVAL OF TREE	111.000	80.000		
			EACH	0.000	0.00	
			230.00000	80.000		18,400.00
0020	202-00035	*REMOVAL OF PIPE	1,060.000	67.000		
			M	0.000	0.00	
			58.00000	67.000		3,886.00
0025	202-00037	*REMOVAL OF END SECTION	19.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0030	202-00203	*REMOVAL OF CURB AND GUTTER	9.000	0.000		
			M	0.000	0.00	
			40.00000	0.000		0.00
0035	202-00210	*REMOVAL OF CONCRETE PAVEMENT	57,282.100	10,317.500		
			M2	0.000	0.00	
			2.30000	10,317.500		23,730.25
0040	202-00220	*REMOVAL OF ASPHALT MAT	68,237.600	23,768.300		
			M2	0.000	0.00	
			2.00000	23,768.300		47,536.60
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,102.900	0.000		
			M2	0.000	0.00	
			6.08000	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	1,543.100	681.900		
			M2	27.500	325.33	
			11.83000	709.400		8,392.20
0055	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			94,000.00000	0.000		0.00

CONTID: C12056  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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CAT NO0200 ROADWAY						
0060	202-00810	*REMOVAL OF GROUND SIGN	96.000	15.000		
			EACH	23.000	1,035.00	
			45.00000	38.000		1,710.00
0065	202-00821	*REMOVAL OF SIGN PANEL	8.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0070	202-01000	*REMOVAL OF FENCE	3,011.000	2,313.000		
			M	0.000	0.00	
			1.50000	2,313.000		3,469.50
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,278.000	512.000		
			M	0.000	0.00	
			5.65000	512.000		2,892.80
0080	202-01140	REMOVAL OF GUARDRAIL TYPE 4	620.420	247.000		
			M	88.420	5,305.20	
			60.00000	335.420		20,125.20
0085	202-01300	*REMOVAL OF END ANCHORAGE	19.000	7.000		
			EACH	0.000	0.00	
			215.00000	7.000		1,505.00
0090	202-04001	*PLUG CULVERT	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0095	202-04002	*CLEAN CULVERT	5.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0100	202-05150	*SANDBLASTING	3,989.700	0.000		
			M2	0.000	0.00	
			4.84000	0.000		0.00
0105	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	406,025.000	247,000.000		
			M3	0.000	0.00	
			4.50000	247,000.000		1,111,500.00
0110	203-00100	*MUCK EXCAVATION	3,300.000	0.000		
			M3	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C12056  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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CAT NO0200 ROADWAY						
0115	203-01500	*BLADING	54.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0120	203-01550	*DOZING	568.000	0.000		
			HOOR	271.000	27,100.00	
			100.00000	271.000		27,100.00
0125	203-01597	*POTHOLING	40.500	13.000		
			HOOR	0.000	0.00	
			160.00000	13.000		2,080.00
0130	206-00000	*STRUCTURE EXCAVATION	1,141.000	8.000		
			M3	155.000	1,240.00	
			8.00000	163.000		1,304.00
0135	206-00100	*STRUCTURE BACKFILL (CLASS 1)	975.000	0.000		
			M3	975.000	13,659.75	
			14.01000	975.000		13,659.75
0140	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	290.000	0.000		
			M3	290.000	15,787.60	
			54.44000	290.000		15,787.60
0145	206-00510	*FILTER MATERIAL (CLASS A)	50.400	0.000		
			M3	22.000	990.00	
			45.00000	22.000		990.00
0150	206-01000	*BED COURSE MATERIAL	4,311.650	2,625.250		
			M3	0.000	0.00	
			26.00000	2,625.250		68,256.50
0155	207-00205	*TOPSOIL	14,781.100	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00
0160	207-00305	*WETLAND TOPSOIL	1,666.000	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00
0165	207-00310	*STOCKPILE WETLAND TOPSOIL	1,385.000	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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CAT NO0200 ROADWAY						
0170	208-00011	EROSION BALES (WEED FREE)	387.000	60.000		
			EACH	0.000	0.00	
			15.00000	60.000		900.00
0175	208-00020	SILT FENCE	9,220.000	6,618.000		
			M	0.000	0.00	
			4.90000	6,618.000		32,428.20
0180	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	7.000	2.000		
			EACH	2.000	1,600.00	
			800.00000	4.000		3,200.00
0185	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0190	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.080		
			L S	0.030	51.00	
			1,700.02000	0.110		187.00
0195	210-00010	RESET MAILBOX STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0200	210-00805	*RESET OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			7,110.00000	0.000		0.00
0205	210-00810	*RESET GROUND SIGN	9.000	6.000		
			EACH	0.000	0.00	
			80.00000	6.000		480.00
0210	210-01000	*RESET FENCE	1,045.000	0.000		
			M	0.000	0.00	
			4.40000	0.000		0.00
0215	210-01130	*RESET GUARDRAIL TYPE 3	485.000	0.000		
			M	0.000	0.00	
			24.10000	0.000		0.00
0220	210-01200	*RESET END ANCHORAGE	6.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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CAT NO0200 ROADWAY						
0225	210-04015	*MODIFY MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0230	212-00006	*SEEDING (NATIVE)	25.230	0.000		
			HA	0.000	0.00	
			1,191.54000	0.000		0.00
0235	213-00003	*MULCHING (WEED FREE)	25.730	0.000		
			HA	0.000	0.00	
			997.04000	0.000		0.00
0240	213-00006	*MULCHING (WEED FREE)	17.940	0.000		
			T	0.000	0.00	
			269.41000	0.000		0.00
0245	213-00061	*MULCH TACKIFIER	5,990.470	0.000		
			KG	0.000	0.00	
			4.10000	0.000		0.00
0250	213-00610	*LANDSCAPE LOG	7.000	0.000		
			EACH	0.000	0.00	
			93.47000	0.000		0.00
0255	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			13,437.02000	0.000		0.00
0260	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	54.000	0.000		
			EACH	0.000	0.00	
			323.10000	0.000		0.00
0265	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	170.000	0.000		
			EACH	0.000	0.00	
			30.62000	0.000		0.00
0270	214-00905	*PERENNIALS (56 MM POT)	6,625.000	0.000		
			EACH	0.000	0.00	
			2.16000	0.000		0.00
0275	214-01010	*BRUSH LAYER CUTTING	1,050.000	0.000		
			EACH	0.000	0.00	
			1.38000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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CAT NO0200 ROADWAY						
0280	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			M2	0.000	0.00	
			0.05000	0.000		0.00
0285	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.100		
			L S	0.000	0.00	
			1,500.00000	0.100		150.00
0290	250-00050	*MONITORING TECHNICIAN	10.500	10.500		
			HOOR	0.000	0.00	
			40.00000	10.500		420.00
0295	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0300	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	10,037.290	0.000		
			T	0.000	0.00	
			7.00000	0.000		0.00
0305	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			T	0.000	0.00	
			9.00000	0.000		0.00
0310	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	108.310	0.000		
			T	0.000	0.00	
			113.47000	0.000		0.00
0315	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	17,344.650	1,634.270		
			T	0.000	0.00	
			42.00000	1,634.270		68,639.34
0320	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	10,849.000	4,251.000		
			L	0.000	0.00	
			0.32000	4,251.000		1,360.32
0325	412-00400	*CONCRETE PAVEMENT (100 MM)	281.110	0.000		
			M2	0.000	0.00	
			52.00000	0.000		0.00
0330	412-01100	*CONCRETE PAVEMENT (275 MM)	9,415.000	0.000		
			M2	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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CAT NO0200 ROADWAY						
0335	412-01150	*CONCRETE PAVEMENT (290 MM)	15,347.130	0.000		
			M2	0.000	0.00	
			33.50000	0.000		0.00
0340	412-01250	*CONCRETE PAVEMENT (315 MM)	10,860.000	0.000		
			M2	0.000	0.00	
			34.00000	0.000		0.00
0340		MATERIAL ALLOWANCE DOWEL BASKETS		0.000		
			M2	0.000	0.00	
			2.16000	0.000		0.00
0345	412-01300	*CONCRETE PAVEMENT (330 MM)	97,827.500	0.000		
			M2	0.000	0.00	
			32.25000	0.000		0.00
0345		MATERIAL ALLOWANCE DOWEL BASKETS		0.000		
			M2	0.000	0.00	
			2.75000	0.000		0.00
0345		MATERIAL ALLOWANCE DOWEL BASKETS		0.000		
			M2	0.000	0.00	
			2.75000	0.000		0.00
0350	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	5,393.900	3,747.700		
			M2	0.000	0.00	
			1.30000	3,747.700		4,872.01
0355	503-00042	*DRILLED CAISSON (1050 MM)	6.000	55.000		
			M	0.000	0.00	
			350.00000	55.000		19,250.00
0360	504-04410	*BLOCK FACING	155.000	0.000		
			M2	155.000	17,375.50	
			112.10000	155.000		17,375.50
0365	506-00209	*RIPRAP (225 MM)	16.000	0.000		
			M3	0.000	0.00	
			100.00000	0.000		0.00
0370	506-00218	*RIPRAP (450 MM)	290.000	0.000		
			M3	568.000	22,152.00	
			39.00000	568.000		22,152.00



CONTID: C12056  
 PCN: 12056-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9  
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 08:57:10

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CAT NO0200 ROADWAY						
0375	506-00224	*RIPRAP (600 MM)	39.000	0.000		
			M3	0.000	0.00	
			52.00000	0.000		0.00
0380	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	3.800	0.000		
			M3	0.000	0.00	
			300.00000	0.000		0.00
0385	507-00200	*DRY RUBBLE SLOPE AND DITCH PAVING	35.400	0.000		
			M3	0.000	0.00	
			102.00000	0.000		0.00
0390	601-01050	CONCRETE CLASS B (WALL)	11.600	0.000		
			M3	5.200	2,184.00	
			420.00000	5.200		2,184.00
0395	602-00000	*REINFORCING STEEL	334.000	0.000		
			KG	29.000	26.68	
			0.92000	29.000		26.68
0400	603-01120	*300 MM REINFORCED CONCRETE PIPE	0.000	0.000		
			M	0.000	0.00	
			85.00000	0.000		0.00
0405	603-01185	*450 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	327.200	38.900		
			M	0.000	0.00	
			95.00000	38.900		3,695.50
0405		MATERIAL ALLOWANCE STOCKPILE FOR 450MM RCP		52.670		
			M	0.000	0.00	
			26.00000	52.670		1,369.42
0410	603-01245	*600 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	231.500	43.300		
			M	0.000	0.00	
			130.00000	43.300		5,629.00
0410		MATERIAL ALLOWANCE STOCKPILE FOR 600MM RCP		32.060		
			M	0.000	0.00	
			39.00000	32.060		1,250.34
0415	603-01365	*900 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	75.600	75.600		
			M	0.000	0.00	
			200.00000	75.600		15,120.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10  
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 08:57:10

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CAT NO0200 ROADWAY						
0420	603-01485	*1200 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			M	0.000	0.00	
			285.00000	0.000		0.00
0425	603-05012	*300 MM REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0430	603-05018	*450 MM REINFORCED CONCRETE END SECTION	14.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0430		MATERIAL ALLOWANCE STOCKPILE FOR 450 MM RCES		2.000		
			EACH	0.000	0.00	
			230.00000	2.000		460.00
0435	603-05024	*600 MM REINFORCED CONCRETE END SECTION	7.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0435		MATERIAL ALLOWANCE STOCKPILE FOR 600 MM RCES		1.000		
			EACH	0.000	0.00	
			280.00000	1.000		280.00
0440	603-05036	*900 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0445	603-05048	*1200 MM REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0450	603-61120	*300 MM FLEXIBLE PIPE	151.000	0.000		
			M	0.000	0.00	
			60.00000	0.000		0.00
0455	604-00305	*INLET TYPE C (2 M)	10.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0455		MATERIAL ALLOWANCE PRE-FAB INLETS		0.000		
			EACH	0.000	0.00	
			1,195.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
0460	604-00310	*INLET TYPE C (4 M)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0460		MATERIAL ALLOWANCE PRE-FAB INLET		0.000		
			EACH	0.000	0.00	
			1,820.00000	0.000		0.00
0465	605-17000	*VERTICAL DRAINAGE WICK	9,732.000	9,732.000		
			M	0.000	0.00	
			8.20000	9,732.000		79,802.40
0470	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	1,461.340	0.000		
			M	0.000	0.00	
			38.50000	0.000		0.00
0475	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	62.000	0.000		
			M	0.000	0.00	
			85.65000	0.000		0.00
0480	606-01340	*END ANCHORAGE TYPE 3D	12.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0485	606-01370	*END ANCHORAGE TYPE 3G	9.000	0.000		
			EACH	0.000	0.00	
			915.00000	0.000		0.00
0490	606-01380	*END ANCHORAGE TYPE 3H	10.000	0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0495	606-01390	*END ANCHORAGE TYPE 3K	4.000	0.000		
			EACH	0.000	0.00	
			635.00000	0.000		0.00
0500	606-01460	*MEDIAN TERMINAL	6.000	0.000		
			EACH	0.000	0.00	
			3,340.00000	0.000		0.00
0505	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	19.000	0.000		
			EACH	0.000	0.00	
			1,335.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
0510	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,825.00000	0.000		0.00
0515	607-00000	*LINE POST	165.000	0.000		
			EACH	0.000	0.00	
			7.95000	0.000		0.00
0520	607-00005	*END POST	31.000	2.000		
			EACH	0.000	0.00	
			118.70000	2.000		237.40
0525	607-00010	*CORNER AND LINE BRACE POST	25.000	5.000		
			EACH	0.000	0.00	
			157.75000	5.000		788.75
0530	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	4,151.000	812.000		
			M	0.000	0.00	
			4.30000	812.000		3,491.60
0535	607-11525	*FENCE (PLASTIC)	3,026.500	24.500		
			M	814.000	4,232.80	
			5.20000	838.500		4,360.20
0540	607-52900	*LINE POST (CHAIN LINK)	51.000	51.000		
			EACH	0.000	0.00	
			33.10000	51.000		1,688.10
0545	607-52905	*END POST (CHAIN LINK)	7.000	2.000		
			EACH	0.000	0.00	
			191.50000	2.000		383.00
0550	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			146.40000	2.000		292.80
0555	607-53172	*FENCE CHAIN LINK (1800 MM)	162.000	162.000		
			M	0.000	0.00	
			12.90000	162.000		2,089.80
0560	607-60120	*6 METER GATE	2.000	0.000		
			EACH	0.000	0.00	
			201.95000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
0565	607-60290	*12 METER GATE DOUBLE (CHAIN LINK)	1.000	1.000		
			EACH	0.000	0.00	
			540.60000	1.000		540.60
0570	608-00000	*CONCRETE SIDEWALK	28.600	0.000		
			M2	0.000	0.00	
			52.00000	0.000		0.00
0575	608-00010	*CONCRETE CURB RAMP	41.800	0.000		
			M2	0.000	0.00	
			87.00000	0.000		0.00
0580	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	953.000	0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00
0585	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	728.800	0.000		
			M2	0.000	0.00	
			36.00000	0.000		0.00
0590	612-00001	*DELINEATOR (TYPE I)	288.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0595	612-00002	*DELINEATOR (TYPE II)	81.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0600	612-00003	*DELINEATOR (TYPE III)	40.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0605	612-00060	REFLECTOR (MEDIAN BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0610	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	527.000	439.000		
			M	0.000	0.00	
			20.00000	439.000		8,780.00
0615	613-01202	*50 MM ELECTRICAL CONDUIT (PLASTIC) (INSTALL ONLY)	0.000	0.000		
			M	0.000	0.00	
			16.50000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
0620	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	318.100	305.300		
			M	12.800	211.20	
			16.50000	318.100		5,248.65
0625	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	6.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0630	614-00011	*SIGN PANEL (CLASS I)	25.500	0.000		
			M2	0.000	0.00	
			182.40000	0.000		0.00
0635	614-00012	*SIGN PANEL (CLASS II)	34.600	0.000		
			M2	0.000	0.00	
			204.25000	0.000		0.00
0640	614-00013	*SIGN PANEL (CLASS III)	31.600	0.000		
			M2	0.000	0.00	
			236.70000	0.000		0.00
0645	614-00044	*TIMBER SIGN POST 89X89 MM	52.000	0.000		
			M	0.000	0.00	
			39.60000	0.000		0.00
0650	614-00066	*TIMBER SIGN POST 140X140 MM	178.000	0.000		
			M	0.000	0.00	
			46.20000	0.000		0.00
0655	614-00200	*STEEL SIGN POST (U-2)	12.000	0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00
0660	614-00615	*STEEL SIGN POST (W 150X22)	17.000	0.000		
			M	0.000	0.00	
			130.00000	0.000		0.00
0665	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0670	614-70117	*PEDESTRIAN SIGNAL FACE (400)	8.000	0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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						
0670		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE (400)		0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0675	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	32.000	14.000		
			EACH	0.000	0.00	
			875.00000	14.000		12,250.00
0675		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300)		0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00
0680	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	4.000	0.000		
			EACH	0.000	0.00	
			1,370.00000	0.000		0.00
0680		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300-300-300)		0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0685	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	6.000		
			EACH	0.000	0.00	
			150.00000	6.000		900.00
0685		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0690	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,870.000	0.000		
			M	0.000	0.00	
			10.60000	0.000		0.00
0690		MATERIAL ALLOWANCE LOOP DETECTOR WIRE (PREFAB) SPECIAL		0.000		
			M	0.000	0.00	
			2.88700	0.000		0.00
0695	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			705.00000	0.000		0.00
0695		MATERIAL ALLOWANCE TRAF. SIG. VEH. DET. AMP. (LOOP TYP)(4CHAN.)		0.000		
			EACH	0.000	0.00	
			536.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
0700	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	14.000	0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0700		MATERIAL ALLOWANCE TRAF. SIG. VEH. DET. (MACRO TYPE)		0.000		
			EACH	0.000	0.00	
			164.90700	0.000		0.00
0705	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	1.000	1.000		
			EACH	0.000	0.00	
			4,990.00000	1.000		4,990.00
0710	614-72891	*TELEPHONE INTERCONNECT WIRE	226.000	226.000		
			M	0.000	0.00	
			1.20000	226.000		271.20
0715	614-75216	*PEDESTRIAN SIGNAL FACE (400) (INSTALL ONLY)	8.000	2.000		
			EACH	6.000	1,110.00	
			185.00000	8.000		1,480.00
0720	614-75336	*TRAFFIC SIGNAL FACE (300-300-300) (INSTALL ONLY)	26.000	26.000		
			EACH	0.000	0.00	
			205.00000	26.000		5,330.00
0725	614-75560	*TRAFFIC SIGNAL FACE (300-300-300-300-300) (INSTALL ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			260.00000	4.000		1,040.00
0730	614-75848	*TRAFFIC SIGNAL CONTROLLER AND CABINET (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			2,520.00000	2.000		5,040.00
0735	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	0.000		
			EACH	0.600	6,060.00	
			10,100.00000	0.600		6,060.00
0735		MATERIAL ALLOWANCE TRF. SIG. LT. POLE STEEL (1 MAST ARM)		0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0740	614-82011	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM) (INSTALL ONLY)	6.000	6.000		
			EACH	0.000	0.00	
			3,045.00000	6.000		18,270.00



CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
0745	614-84450	*TRAFFIC SIGNAL PEDESTAL POLE STEEL (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			840.00000	2.000		1,680.00
0750	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			32,000.00000	0.000		0.00
0755	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (300 MM)	2.000	2.000		
			EACH	0.000	0.00	
			2,920.00000	2.000		5,840.00
0760	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (300 MM)	2.000	2.000		
			EACH	0.000	0.00	
			3,420.00000	2.000		6,840.00
0765	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170) DELETED BY CHANGE ORDER NO. 003	0.000	0.000		
			EACH	0.000	0.00	
			9,260.00000	0.000		0.00
0770	614-86710	*TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.500	5,850.00	
			11,700.00000	0.500		5,850.00
0770		MATERIAL ALLOWANCE TRAFFIC SIGNAL EQUIPMENT		0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0775	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0780	621-00450	*DETOUR PAVEMENT	35,619.720	22,542.700		
			M2	6,359.000	133,221.05	
			20.95000	28,901.700		605,490.62
0785	625-00000	*CONSTRUCTION SURVEYING	1.000	0.280		
			L S	0.120	22,505.82	
			187,548.48000	0.400		75,019.39
0790	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	127.000	19.000		
			HOURL	0.000	0.00	
			105.00000	19.000		1,995.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 03/12/2001

08:57:10

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0795	626-00000	*MOBILIZATION	1.000	0.458		
			L S	0.000	0.00	
			,893,670.55000	0.458		867,301.11
0800	627-00001	*PAVEMENT MARKING PAINT	4,369.500	1,654.000		
			L	95.000	754.30	
			7.94000	1,749.000		13,887.06
0805	627-00002	*THERMOPLASTIC PAVEMENT MARKING	631.800	0.000		
			M2	0.000	0.00	
			17.21000	0.000		0.00
0810	627-00005	*EPOXY PAVEMENT MARKING	988.000	0.000		
			L	0.000	0.00	
			14.29000	0.000		0.00
0815	627-00025	*100 MM PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			M	0.000	0.00	
			9.90000	0.000		0.00
0820	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	0.000	0.000		
			M2	0.000	0.00	
			128.60000	0.000		0.00
0825	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	381.800	0.000		
			M2	0.000	0.00	
			96.80000	0.000		0.00
0830	627-30110	*PAVEMENT MARKING PAINT (XWALK-STOP LINE)	32.400	0.000		
			M2	0.000	0.00	
			7.55000	0.000		0.00
0835	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	171.050	0.000		
			M2	0.000	0.00	
			96.80000	0.000		0.00
0840	629-01002	*SURVEY MONUMENT (TYPE 2)	15.000	0.000		
			EACH	0.000	0.00	
			189.00000	0.000		0.00
0845	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			189.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
0850	629-01031	*SURVEY MONUMENT (TYPE 3A)	0.000	0.000		
			EACH	0.000	0.00	
			189.00000	0.000		0.00
0855	629-01110	*LOCATE MONUMENTS	19.500	0.000		
			HOURLY	0.000	0.00	
			189.00000	0.000		0.00
0860	630-00000	FLAGGING	12,429.000	2,460.000		
			HOURLY	568.000	14,200.00	
			25.00000	3,028.000		75,700.00
0865	630-00002	TRAFFIC CONTROL SUPERVISOR	454.000	93.000		
			DAY	0.000	0.00	
			285.00000	93.000		26,505.00
0870	630-00003	UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOURLY	0.000	0.00	
			45.00000	0.000		0.00
0875	630-00004	TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0880	630-00007	TRAFFIC CONTROL INSPECTION	295.000	35.000		
			DAY	13.000	1,495.00	
			115.00000	48.000		5,520.00
0885	630-80001	FLASHING BEACON (PORTABLE)	13.000	6.500		
			EACH	0.000	0.00	
			1,000.00000	6.500		6,500.00
0890	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	20.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0895	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	168.000	62.000		
			EACH	8.000	800.00	
			100.00000	70.000		7,000.00
0900	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	3.000		
			EACH	3.000	510.00	
			170.00000	6.000		1,020.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
0905	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	145.000	67.500		
			EACH	0.000	0.00	
			185.00000	67.500		12,487.50
0910	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	146.500	34.850		
			M2	0.000	0.00	
			165.00000	34.850		5,750.25
0915	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.500		
			EACH	0.000	0.00	
			3,000.00000	1.500		4,500.00
0920	630-80359	PORTABLE MESSAGE SIGN PANEL	290.000	89.000		
			DAY	0.000	0.00	
			125.00000	89.000		11,125.00
0925	630-80360	DRUM CHANNELIZING DEVICE	637.000	246.000		
			EACH	0.000	0.00	
			65.00000	246.000		15,990.00
0930	630-80370	CONCRETE BARRIER (TEMPORARY)	6,660.000	2,627.000		
			M	0.000	0.00	
			30.00000	2,627.000		78,810.00
0935	630-80380	TRAFFIC CONE	321.000	160.500		
			EACH	0.000	0.00	
			13.00000	160.500		2,086.50
0940	630-85010	IMPACT ATTENUATOR (TEMPORARY)	19.000	5.500		
			EACH	0.000	0.00	
			3,500.00000	5.500		19,250.00
0945	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70013	F/A CONCRETE INCENTIVE PAYMENT	130,780.640	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
0960	700-70022	F/A OJT PILOT	1,877.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,845.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70035	F/A CONCRETE ROADWAY SMOOTHNESS	-19,661.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70035	F/A DEWATERING	49,120.180	11,264.760		
			F A	9,438.820	9,438.82	
			1.00000	20,703.580		20,703.58
0985	700-70035	F/A WILDLIFE PROTECTION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0990	700-70042	F/A RAILROAD FLAGGING (BN&SF)	178,943.790	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70070	F/A OBTAIN TEMPORARY LIGHTING FROM UNITED POWER INC	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70074	F/A OBTAIN POWER FROM UNITED POWER INC.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70393	F/A WETLAND MONITORING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
1015	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT /CONTAMINATED MATERIALS MANAGEMENT AND	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1640	617-00015	375 MM CULVERT PIPE ADDED BY CMO # 2	805.500	758.000		
			M	0.000	0.00	
			117.00000	758.000		88,686.00
1645	603-30015	375 MM SES ADDED BY CMO # 2	11.000	8.000		
			EACH	0.000	0.00	
			178.00000	8.000		1,424.00
1650	614-86240	CTRLER (TY 170) ADDED BY MCR	2.000	2.000		
			EACH	0.000	0.00	
			10,510.00000	2.000		21,020.00
1655	700-70011	F/A PARTNERING PARTNERING EVENTS	6,568.980	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1660	203-00062	EMB MATL (CIP) (SPEC) EMBANKMENT MATERIAL (CIP) BORROW	833.000	0.000		
			M3	0.000	0.00	
			6.94000	0.000		0.00
1665	604-30005	MH SLAB BASE (2 M) CO # 5 MANHOLE SLAB BASE (2 M)	1.000	0.000		
			EACH	0.000	0.00	
			2,470.00000	0.000		0.00
1670	604-39000	MH SPEC CO # 5 MANHOLE SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			2,778.00000	0.000		0.00
1675	203-00062	EMB MATL (CIP) (SPEC) CO # 6 EMBANKMENT MATERIAL (CIP) BORROW	11,980.000	0.000		
			M3	0.000	0.00	
			6.94000	0.000		0.00
1680	420-00130	GEOTEXTILE (SEPARATOR) (CL A) CO # 6 GEOTEXTILE (SEPARATOR) (CL A)	10,985.650	0.000		
			M2	0.000	0.00	
			2.77000	0.000		0.00
1685	625-00000	CONST SURVEYING CO # 5 SH-2 AND IRRIGATION LINE SURVEY	1.000	0.000		
			L S	0.000	0.00	
			3,850.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 23  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
1690	625-00000	CONST SURVEYING CO # 6 I-76 SURVEY REVISED	1.000	0.000		
			L S	0.000	0.00	
			3,300.00000	0.000		0.00
1695	304-06007	ABC (CL 6) CO # 7 ABC CL 6 PAID BY M3	9,973.150	0.000		
			M3	0.000	0.00	
			14.91000	0.000		0.00
1700	216-00030	SOIL RETEN BLANKET (SPEC) ADDED BY MCR LINE ITEM 4	7,421.300	0.000		
			M2	0.000	0.00	
			2.12000	0.000		0.00
1705	203-01100	PROOF ROLLING ADDED BY MCR LINE ITEM 5	7.000	0.000		
			HOOR	0.000	0.00	
			163.63000	0.000		0.00
1710	627-30305	PREFORM PLASTIC PVMT MKG (1.5 MM) (WS) ADDED BY MCR LINE ITEM 6	37.850	0.000		
			M2	0.000	0.00	
			225.93000	0.000		0.00
1715	304-06008	ABC (CL 6) (SPEC) CO # 12 PAID BY M3	3,122.000	0.000		
			M3	0.000	0.00	
			16.38000	0.000		0.00
1720	900-00012	ADDED ITEM (METER)/ 25 MM (1 INCH) VOID CO #013	957.000	0.000		
			M	0.000	0.00	
			1.20000	0.000		0.00
1725	900-00012	ADDED ITEM (METER)/ 25 MM (1 INCH ) JOINT SEAL CO #013	965.000	0.000		
			M	0.000	0.00	
			19.70000	0.000		0.00
1730	900-00007	ADDED ITEM (EACH)/ INSIDE MOUNT GUARDRAIL POST - MCR 014	10.000	0.000		
			EACH	0.000	0.00	
			366.58000	0.000		0.00
1735	202-00201	REM CURB	1,339.000	0.000		
			M	0.000	0.00	
			14.30000	0.000		0.00
1740	609-40010	CURB TY 4 B	1,339.000	0.000		
			M	0.000	0.00	
			53.68000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 24  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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						
1750	900-00012	ADDED ITEM (METER)/ 25MM VOID AND SEALANT	1,339.000	0.000		
			M	0.000	0.00	
			21.01000	0.000		0.00
1760	203-00010	UNCL EXCAV (CIP)	10,550.000	0.000		
			M3	0.000	0.00	
			5.00000	0.000		0.00
1790	625-00000	CONST SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
1800	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			3,300.00000	0.000		0.00
1810	900-00014	ADDED ITEM (LUMP SUM)/ CO 017 MCR RESET SIGNAL POLES	1.000	0.000		
			L S	0.000	0.00	
			2,775.00000	0.000		0.00
1820	900-00006	ADDED ITEM (DOLLAR)/ FOR CO #018	39,077.800	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3000	900-00006	ADDED ITEM (DOLLAR)/ FAILING LOTTMAN-ASPHALT PAVMENT	-4,304.640	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3005	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER/SUBCONTRACTOR LIEN, NEW DESIGN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3010	900-00014	ADDED ITEM (LUMP SUM)/ REPLACEMENT OF CONCRETE PAVEMENT (330 MM) PER CMO # 020	1.000	0.000		
			L S	0.000	0.00	
			22,185.00000	0.000		0.00
3015	900-00014	ADDED ITEM (LUMP SUM)/ INTEREST ON CONCRETE PAVEMENT INCENTIVE PAYMENT PER CMO # 20	1.000	0.000		
			L S	0.000	0.00	
			6,951.00000	0.000		0.00
3020	900-00007	ADDED ITEM (EACH)/ REMOVE EROSION BALES - MCR 021	387.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00



CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 03/12/2001

08:57:10

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						
3025	900-00012	ADDED ITEM (METER)/ REMOVE SILT FENCE - MCR CO 022	9,220.000	0.000		
		M		0.000	0.00	
			1.50000	0.000		0.00
			CAT 0200	CURRENT AMT	\$14,089,108.50 \$	309,221.05 \$ 3,795,270.22
CAT NO0300 STR E-17-UG						
1025	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
		EACH		0.000	0.00	
			94,000.00000	0.000		0.00
1030	206-00000	*STRUCTURE EXCAVATION	3,697.000	3,087.000		
		M3		0.000	0.00	
			8.00000	3,087.000		24,696.00
1035	206-00050	*STRUCTURE BACKFILL (SPECIAL)	960.000	0.000		
		M3		0.000	0.00	
			33.00000	0.000		0.00
1040	206-00200	*STRUCTURE BACKFILL (CLASS 2)	2,891.000	2,673.000		
		M3		0.000	0.00	
			8.00000	2,673.000		21,384.00
1045	502-00460	PILE TIP	34.000	0.000		
		EACH		34.000	3,400.00	
			100.00000	34.000		3,400.00
1050	502-11253	STEEL PILING (HP 310X79)	489.000	0.000		
		M		489.000	35,452.50	
			72.50000	489.000		35,452.50
1050		MATERIAL ALLOWANCE STOCKPILE HP (310X79) PILING FOR E-17-UG		519.000		
		M		-489.000	-19,618.68	
			40.12000	30.000		1,203.60
1055	503-00072	*DRILLED CAISSON (1800 MM)	517.000	517.000		
		M		0.000	0.00	
			640.00000	517.000		330,880.00
1060	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	159.160	0.000		
		M3		0.000	0.00	
			300.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 26  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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 E-17-UG						
1065	512-00102	BEARING DEVICE (TYPE II)	22.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1070	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
1075	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	148.000	0.000		
			M	0.000	0.00	
			500.00000	0.000		0.00
1075		MATERIAL ALLOWANCE E-17-UG		0.000		
			M	0.000	0.00	
			282.34000	0.000		0.00
1080	601-03040	*CONCRETE CLASS D (BRIDGE)	4,798.740	1,299.216		
			M3	486.650	133,828.75	
			275.00000	1,785.866		491,113.15
1085	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	6,431.000	0.000		
			M2	0.000	0.00	
			5.25000	0.000		0.00
1090	601-40300	*STRUCTURAL CONCRETE COATING	7,682.000	0.000		
			M2	0.000	0.00	
			5.30000	0.000		0.00
1095	602-00000	*REINFORCING STEEL	243,582.000	162,025.260		
			KG	41,942.000	38,586.64	
			0.92000	203,967.260		187,649.88
1100	602-00020	*REINFORCING STEEL (EPOXY COATED)	409,726.000	5,830.500		
			KG	4,268.000	4,694.80	
			1.10000	10,098.500		11,108.35
1105	603-50015	*375 MM PLASTIC PIPE	182.000	0.000		
			M	0.000	0.00	
			66.00000	0.000		0.00
1110	606-10700	*BRIDGE RAIL TYPE 7	650.000	0.000		
			M	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 27  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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 E-17-UG						
1115	607-53161	*FENCE CHAIN LINK (SPECIAL) (1500 MM)	320.000	0.000		
			M	0.000	0.00	
			78.90000	0.000		0.00
1120	607-53197	*FENCE CHAIN LINK (SPECIAL) (2400 MM)	320.000	0.000		
			M	0.000	0.00	
			176.20000	0.000		0.00
1125	613-00125	*31 MM ELECTRICAL CONDUIT	35.000	35.000		
			M	0.000	0.00	
			20.00000	35.000		700.00
1130	613-00200	*50 MM ELECTRICAL CONDUIT	1,248.000	0.000		
			M	0.000	0.00	
			20.00000	0.000		0.00
1135	613-10000	*WIRING	1.000	0.650		
			L S	0.100	2,607.50	
			26,075.00000	0.750		19,556.25
1140	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
1145	618-00172	*PRESTRESSED CONCRETE I (BT1830)	3,277.271	0.000		
			M	0.000	0.00	
			380.00000	0.000		0.00
1145		MATERIAL ALLOWANCE STOCKPILE BT1830 GIRDERS FOR E-17-UG		1,164.100		
			M	0.000	0.00	
			246.89000	1,164.100		287,404.65
1145		MATERIAL ALLOWANCE STOCKPILE BT1830 GIRDERS FOR E-17-UG		0.000		
			M	0.000	0.00	
			246.89000	0.000		0.00
1145		MATERIAL ALLOWANCE STOCKPILE BT1830 GIRDERS FOR E-17-UG		0.000		
			M	0.000	0.00	
			255.65000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 E-17-UG						
1145		MATERIAL ALLOWANCE STOCK PILE 1830 GIRDERS FOR E-17-UG		0.000		
			M	888.700	219,411.14	
			246.89000	888.700		219,411.14
CAT 0300 CURRENT AMT \$ 4,241,831.37 \$ 418,362.65 \$ 1,633,959.52						
CAT NO0301 STR E-17-UK						
1150	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
1155	206-00000	*STRUCTURE EXCAVATION	440.000	0.000		
			M3	0.000	0.00	
			8.00000	0.000		0.00
1160	206-00050	*STRUCTURE BACKFILL (SPECIAL)	1,217.000	0.000		
			M3	0.000	0.00	
			33.00000	0.000		0.00
1165	206-00200	*STRUCTURE BACKFILL (CLASS 2)	119.000	0.000		
			M3	0.000	0.00	
			8.00000	0.000		0.00
1170	206-01750	SHORING	0.250	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
1175	207-00205	*TOPSOIL	61.000	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00
1180	207-00305	*WETLAND TOPSOIL	118.000	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00
1185	207-00310	*STOCKPILE WETLAND TOPSOIL	48.000	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00
1190	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	2,719.500	0.000		
			M2	0.000	0.00	
			1.30000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 29  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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 E-17-UK						
1195	502-00460	PILE TIP	50.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
1200	502-11274	STEEL PILING (HP 310X110)	603.000	0.000		
			M	0.000	0.00	
			90.00000	0.000		0.00
1200		MATERIAL ALLOWANCE STOCKPILE HP 310X110 PILING FOR E-17-UK		582.000		
			M	0.000	0.00	
			56.00000	582.000		32,592.00
1205	506-00218	*RIPRAP (450 MM)	1,690.000	0.000		
			M3	0.000	0.00	
			39.00000	0.000		0.00
1210	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	170.000	0.000		
			M	0.000	0.00	
			500.00000	0.000		0.00
1210		MATERIAL ALLOWANCE E-17-UK		0.000		
			M	0.000	0.00	
			282.34000	0.000		0.00
1215	601-03040	*CONCRETE CLASS D (BRIDGE)	764.000	0.000		
			M3	0.000	0.00	
			275.00000	0.000		0.00
1220	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,807.000	0.000		
			M2	0.000	0.00	
			5.25000	0.000		0.00
1225	601-40300	STRUCTURAL CONCRETE COATING	571.000	0.000		
			M2	0.000	0.00	
			5.30000	0.000		0.00
1230	602-00000	*REINFORCING STEEL	15,386.000	0.000		
			KG	0.000	0.00	
			0.92000	0.000		0.00
1235	602-00020	*REINFORCING STEEL (EPOXY COATED)	78,584.000	0.000		
			KG	0.000	0.00	
			1.10000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 30  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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 E-17-UK						
1240	603-50015	*375 MM PLASTIC PIPE	30.500	0.000		
			M	0.000	0.00	
			66.00000	0.000		0.00
1245	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	41.000	0.000		
			M	0.000	0.00	
			225.00000	0.000		0.00
1250	606-10700	*BRIDGE RAIL TYPE 7	130.000	0.000		
			M	0.000	0.00	
			100.00000	0.000		0.00
1255	613-00200	*50 MM ELECTRICAL CONDUIT	144.000	0.000		
			M	0.000	0.00	
			20.00000	0.000		0.00
1260	618-00142	*PRESTRESSED CONCRETE I (BT1070)	502.280	0.000		
			M	0.000	0.00	
			35.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	652,618.72 \$	0.00 \$ 32,592.00
CAT NO0302 STR E-17-UL						
1265	206-00000	*STRUCTURE EXCAVATION	1,012.000	0.000		
			M3	0.000	0.00	
			8.00000	0.000		0.00
1270	206-00050	*STRUCTURE BACKFILL (SPECIAL)	626.000	0.000		
			M3	0.000	0.00	
			33.00000	0.000		0.00
1275	206-00200	*STRUCTURE BACKFILL (CLASS 2)	398.000	0.000		
			M3	0.000	0.00	
			8.00000	0.000		0.00
1280	207-00205	*TOPSOIL	98.000	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00
1285	207-00305	*WETLAND TOPSOIL	47.000	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 31  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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 E-17-UL						
1290	207-00310	*STOCKPILE WETLAND TOPSOIL	28.000	0.000		
			M3	28.000	168.00	
			6.00000	28.000		168.00
1295	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,343.000	0.000		
			M2	749.000	973.70	
			1.30000	749.000		973.70
1300	502-00460	PILE TIP	14.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
1305	502-11274	STEEL PILING (HP 310X110)	146.000	0.000		
			M	0.000	0.00	
			90.00000	0.000		0.00
1305		MATERIAL ALLOWANCE STOCKPLIE HP 310X110 PILING FOR E-17-UL		153.000		
			M	0.000	0.00	
			56.00000	153.000		8,568.00
1310	506-00218	*RIPRAP (450 MM)	947.000	0.000		
			M3	568.000	22,152.00	
			39.00000	568.000		22,152.00
1315	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	24.000	0.000		
			M	0.000	0.00	
			500.00000	0.000		0.00
1315		MATERIAL ALLOWANCE E-17-UL		0.000		
			M	0.000	0.00	
			282.34000	0.000		0.00
1320	601-03040	*CONCRETE CLASS D (BRIDGE)	304.700	0.000		
			M3	0.000	0.00	
			275.00000	0.000		0.00
1325	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	517.000	0.000		
			M2	0.000	0.00	
			5.25000	0.000		0.00
1330	601-40300	STRUCTURAL CONCRETE COATING	414.600	0.000		
			M2	0.000	0.00	
			5.30000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 32  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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 E-17-UL							
1335	602-00000	*REINFORCING STEEL	11,045.000	0.000			
			KG	0.000	0.00		
			0.92000	0.000		0.00	
1340	602-00020	*REINFORCING STEEL (EPOXY COATED)	16,586.000	0.000			
			KG	0.000	0.00		
			1.10000	0.000		0.00	
1345	603-50015	*375 MM PLASTIC PIPE	13.500	0.000			
			M	0.000	0.00		
			66.00000	0.000		0.00	
1350	606-10700	*BRIDGE RAIL TYPE 7	110.000	0.000			
			M	0.000	0.00		
			100.00000	0.000		0.00	
1355	613-00200	*50 MM ELECTRICAL CONDUIT	210.000	0.000			
			M	0.000	0.00		
			20.00000	0.000		0.00	
1360	618-00142	*PRESTRESSED CONCRETE I (BT1070)	196.000	0.000			
			M	0.000	0.00		
			35.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	238,256.03 \$	23,293.70 \$	31,861.70
CAT NO0303 STR E-17-UM & E-17-UN							
1365	202-00400	*REMOVAL OF BRIDGE	2.000	1.000			
			EACH	0.000	0.00		
			94,000.00000	1.000		94,000.00	
1370	206-00000	*STRUCTURE EXCAVATION	620.000	308.000			
			M3	2.000	16.00		
			8.00000	310.000		2,480.00	
1375	206-00050	*STRUCTURE BACKFILL (SPECIAL)	438.000	0.000			
			M3	0.000	0.00		
			33.00000	0.000		0.00	
1380	206-00200	*STRUCTURE BACKFILL (CLASS 2)	566.000	0.000			
			M3	0.000	0.00		
			8.00000	0.000		0.00	



CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 33  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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 NO0303 STR E-17-UM & E-17-UN						
1385	206-01750	SHORING	0.250	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
1390	207-00205	*TOPSOIL	57.000	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00
1395	207-00305	*WETLAND TOPSOIL	58.000	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00
1400	207-00310	*STOCKPILE WETLAND TOPSOIL	0.000	0.000		
			M3	0.000	0.00	
			6.00000	0.000		0.00
1405	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,621.700	0.000		
			M2	0.000	0.00	
			1.30000	0.000		0.00
1410	502-00460	PILE TIP	24.000	0.000		
			EACH	12.000	1,200.00	
			100.00000	12.000		1,200.00
1415	502-11253	STEEL PILING (HP 310X79)	349.000	0.000		
			M	147.000	10,657.50	
			72.50000	147.000		10,657.50
1415		MATERIAL ALLOWANCE STOCKPILE HP 310X79 PILING FOR E-17-UM		300.000		
			M	-147.000	-5,897.64	
			40.12000	153.000		6,138.36
1420	503-00042	*DRILLED CAISSON (1050 MM)	115.900	0.000		
			M	0.000	0.00	
			350.00000	0.000		0.00
1425	506-00224	*RIPRAP (600 MM)	965.000	0.000		
			M3	389.000	20,228.00	
			52.00000	389.000		20,228.00
1430	513-00600	BRIDGE DRAIN	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 34  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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 NO0303 STR E-17-UM & E-17-UN						
1435	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	52.200	0.000		
			M	0.000	0.00	
			500.00000	0.000		0.00
1435		MATERIAL ALLOWANCE E-17-UM&UN		0.000		
			M	0.000	0.00	
			282.34000	0.000		0.00
1440	601-03040	*CONCRETE CLASS D (BRIDGE)	764.600	24.000		
			M3	34.000	9,350.00	
			275.00000	58.000		15,950.00
1445	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,650.000	0.000		
			M2	0.000	0.00	
			5.25000	0.000		0.00
1450	601-40300	STRUCTURAL CONCRETE COATING	2,054.000	0.000		
			M2	0.000	0.00	
			5.30000	0.000		0.00
1455	602-00000	*REINFORCING STEEL	18,226.000	1,672.000		
			KG	5,031.000	4,628.52	
			0.92000	6,703.000		6,166.76
1460	602-00020	*REINFORCING STEEL (EPOXY COATED)	100,456.000	2,480.000		
			KG	0.000	0.00	
			1.10000	2,480.000		2,728.00
1465	606-10700	*BRIDGE RAIL TYPE 7	350.000	0.000		
			M	0.000	0.00	
			100.00000	0.000		0.00
1470	613-00200	*50 MM ELECTRICAL CONDUIT	753.000	0.000		
			M	0.000	0.00	
			20.00000	0.000		0.00
1475	618-00142	*PRESTRESSED CONCRETE I (BT1070)	529.440	0.000		
			M	0.000	0.00	
			35.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	798,561.33 \$	40,182.38 \$ 159,548.62

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 35  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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 NO0305 STR E-17-AC (MINOR)						
1480	206-00000	*STRUCTURE EXCAVATION	254.000	0.000		
			M3	0.000	0.00	
			8.00000	0.000		0.00
1485	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	374.000	0.000		
			M3	0.000	0.00	
			80.00000	0.000		0.00
1490	206-00100	*STRUCTURE BACKFILL (CLASS 1)	106.000	0.000		
			M3	0.000	0.00	
			14.01000	0.000		0.00
1495	206-01750	SHORING	0.250	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
1500	601-03030	*CONCRETE CLASS D (BOX CULVERT)	368.600	0.000		
			M3	0.000	0.00	
			475.00000	0.000		0.00
1505	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	412.000	0.000		
			M2	0.000	0.00	
			5.25000	0.000		0.00
1510	602-00000	*REINFORCING STEEL	27,883.000	0.000		
			KG	0.000	0.00	
			0.92000	0.000		0.00
1515	602-00020	*REINFORCING STEEL (EPOXY COATED)	21,290.000	0.000		
			KG	0.000	0.00	
			1.10000	0.000		0.00
			CAT 0305	CURRENT AMT \$	269,756.42 \$	0.00 \$
CAT NO0306 STR E-17-FP						
1520	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
1525	206-00000	*STRUCTURE EXCAVATION	7.000	0.000		
			M3	0.000	0.00	
			8.00000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 36  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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 NO0306 STR E-17-FP						
1530	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3.000	0.000		
			M3	0.000	0.00	
			14.01000	0.000		0.00
1535	206-01750	SHORING	0.250	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
1540	601-03030	*CONCRETE CLASS D (BOX CULVERT)	19.700	0.000		
			M3	0.000	0.00	
			475.00000	0.000		0.00
1545	602-00000	*REINFORCING STEEL	2,489.000	0.000		
			KG	0.000	0.00	
			0.92000	0.000		0.00
1550	602-00020	*REINFORCING STEEL (EPOXY COATED)	202.000	0.000		
			KG	0.000	0.00	
			1.10000	0.000		0.00
			CAT 0306	CURRENT AMT \$	36,967.61 \$	0.00 \$
CAT NO0308 STR E-17-FS						
1555	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00
1560	206-00000	*STRUCTURE EXCAVATION	1.000	0.000		
			M3	0.000	0.00	
			8.00000	0.000		0.00
1565	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1.000	0.000		
			M3	0.000	0.00	
			14.01000	0.000		0.00
1570	601-03030	*CONCRETE CLASS D (BOX CULVERT)	9.300	0.000		
			M3	0.000	0.00	
			475.00000	0.000		0.00
1575	602-00000	*REINFORCING STEEL	455.000	0.000		
			KG	0.000	0.00	
			0.92000	0.000		0.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 37  
 ESTIMATE RUN 03/12/2001  
 08:57:10

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 NO0308 STR E-17-FS						
1580	602-00020	*REINFORCING STEEL (EPOXY COATED)	180.000	0.000		
			KG	0.000	0.00	
			1.10000	0.000		0.00
1585	606-11020	*BRIDGE RAIL TYPE 10H	17.500	0.000		
			M	0.000	0.00	
			300.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	25,306.11 \$	0.00 \$ 15,000.00
CAT NO0309 STR E-17-FR						
1590	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
1595	206-00000	*STRUCTURE EXCAVATION	4.000	2.000		
			M3	0.000	0.00	
			8.00000	2.000		16.00
1600	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2.000	0.000		
			M3	0.000	0.00	
			14.01000	0.000		0.00
1605	601-03030	*CONCRETE CLASS D (BOX CULVERT)	50.400	12.000		
			M3	21.200	10,070.00	
			475.00000	33.200		15,770.00
1610	602-00000	*REINFORCING STEEL	4,235.000	454.000		
			KG	1,064.000	978.88	
			0.92000	1,518.000		1,396.56
1615	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,380.000	0.000		
			KG	695.000	764.50	
			1.10000	695.000		764.50
			CAT 0309	CURRENT AMT \$	36,914.22 \$	11,813.38 \$ 17,947.06
CAT NO0400 CONSTRUCTION ENGINEERING						
1620	620-00005	FIELD OFFICE (SPECIAL)	1.000	0.500		
			EACH	0.000	0.00	
			70,000.00000	0.500		35,000.00
1625	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00

CONTID: C12056  
 PCN: 12056-BID  
 PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 03/12/2001

08:57:10

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING						
1630	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
			CAT 0400	CURRENT AMT \$	93,000.00 \$	0.00 \$ 58,000.00
			PROJECT TOTAL	CURRENT AMT \$	20,482,320.31 \$	802,873.16 \$ 5,744,179.12