

ESTIMATE SUMMARY

13:45:36

CONTID: C12183

ESTIMATE NO: 0022 PROG

SPEC YR: 1994

PCN: 12183-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 628.0 DAYS

TIME ALLOW:

628 CALENDAR DAYS

I70, WASHINGTON TO BRIGHTON

PERCENT TIME: 100.00

ORIG TIME ALLOW:

434 CALENDAR DAYS

PROJECT NO: IMD 0704-183(B)

I70, WASHINGTON TO BRIGHTON

NAME OF ROAD: I70

PROJECT COUNTIES: DENVER

CONTRACTOR:

CONCRETE EXPRESS, INC.

PAY PERIOD ENDING 09/06/2001

DATE TIME STARTED 10/04/1999

2027 WEST COLFAX

DATE LET 08/26/1999

DATE WORK BEGAN 10/04/1999

DATE AWARDED 09/10/1999

DATE TIME STOPPED 06/26/2001

DATE CONTRACT EXECUTED 09/10/1999

DATE ACCEPTED 06/26/2001

DENVER CO 80204 303/562-2000

DATE NOTICE TO PROCEED 10/04/1999

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,723,109.95	PARTICIPATING	\$ 7,661,372.01	\$ 19,020.85
AWARD PROJECT AMT:	\$ 7,799,990.39	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.20%	TOTAL EARNINGS	7,661,372.01	19,020.85
FUNDS AVAILABLE:	\$ 61,737.94	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	7,661,372.01	19,020.85
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-116,999.86	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	7,544,372.15	19,020.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	7,544,372.15	19,020.85
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 19,020.85

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 09/06/2001

13:45:36

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	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			195,000.00000	1.000		195,000.00
0010	202-00001	REMOVAL OF STRUCTURE	32.000	32.000		
			EACH	0.000	0.00	
			550.00000	32.000		17,600.00
0015	202-00010	REMOVAL OF TREE	80.000	80.000		
			EACH	0.000	0.00	
			325.00000	80.000		26,000.00
0020	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	257.000	257.000		
			M2	0.000	0.00	
			4.50000	257.000		1,156.50
0025	202-00031	REMOVAL OF FIRE HYDRANT	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0030	202-00035	REMOVAL OF PIPE	320.500	320.500		
			M	0.000	0.00	
			25.00000	320.500		8,012.50
0035	202-00200	REMOVAL OF SIDEWALK	2,510.450	2,510.450		
			M2	0.000	0.00	
			4.00000	2,510.450		10,041.80
0040	202-00201	REMOVAL OF CURB	421.000	421.000		
			M	0.000	0.00	
			6.50000	421.000		2,736.50
0045	202-00203	REMOVAL OF CURB AND GUTTER	2,911.850	2,911.850		
			M	0.000	0.00	
			6.50000	2,911.850		18,927.03
0050	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,912.000	2,912.000		
			M2	0.000	0.00	
			4.15000	2,912.000		12,084.80
0055	202-00220	REMOVAL OF ASPHALT MAT	27,473.050	27,473.050		
			M2	0.000	0.00	
			2.30000	27,473.050		63,188.02

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0060	202-00700	*REMOVAL OF LIGHT STANDARD	12.000	12.000		
			EACH	0.000	0.00	
			195.00000	12.000		2,340.00
0065	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,120.00000	1.000		2,120.00
0070	202-00810	REMOVAL OF GROUND SIGN	65.000	65.000		
			EACH	0.000	0.00	
			160.00000	65.000		10,400.00
0075	202-00821	REMOVAL OF SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0080	202-00825	*REMOVAL OF FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00
0085	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	0.670	0.670		
			L S	0.000	0.00	
			8,050.00000	0.670		5,393.50
0090	202-01000	*REMOVAL OF FENCE	1,790.000	1,790.000		
			M	0.000	0.00	
			18.00000	1,790.000		32,220.00
0095	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	185.000	185.000		
			M	0.000	0.00	
			13.50000	185.000		2,497.50
0100	202-01140	REMOVAL OF GUARDRAIL TYPE 4	32.000	32.000		
			M	0.000	0.00	
			25.00000	32.000		800.00
0105	202-04001	PLUG CULVERT	16.000	16.000		
			EACH	0.000	0.00	
			150.00000	16.000		2,400.00
0110	202-04005	CLEAN VALVE BOX	6.000	6.000		
			EACH	0.000	0.00	
			200.00000	6.000		1,200.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 4  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0115	202-04100	ABANDON WELL	3.000	3.000		
			EACH	0.000	0.00	
			1,775.00000	3.000		5,325.00
0120	202-05150	*SANDBLASTING	0.000	0.000		
			M2	0.000	0.00	
			10.50000	0.000		0.00
0125	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	29,010.000	29,010.000		
			M3	0.000	0.00	
			5.05000	29,010.000		146,500.50
0130	203-01597	POTHOLING	90.500	86.500		
			HOOR	4.000	620.00	
			155.00000	90.500		14,027.50
0135	206-00000	STRUCTURE EXCAVATION	2,467.000	2,467.000		
			M3	0.000	0.00	
			3.95000	2,467.000		9,744.65
0136	206-00315	STR BKFL (MECH STB ER WALL) WALL T-30 AT ABUT 14 E-17-UR	238.000	238.000		
			M3	0.000	0.00	
			24.50000	238.000		5,831.00
0140	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	15.000	15.000		
			M3	0.000	0.00	
			120.00000	15.000		1,800.00
0145	206-00100	STRUCTURE BACKFILL (CLASS 1)	759.000	759.000		
			M3	0.000	0.00	
			13.50000	759.000		10,246.50
0150	207-00205	TOPSOIL	895.000	895.000		
			M3	0.000	0.00	
			21.50000	895.000		19,242.50
0155	208-00050	STORM DRAIN INLET PROTECTION	7.000	7.000		
			EACH	0.000	0.00	
			300.00000	7.000		2,100.00
0160	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 5  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.800		
			L S	0.200	1,280.00	
			6,400.00000	1.000		6,400.00
0170	210-00001	RESET STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			275.00000	3.000		825.00
0175	210-00030	RESET WATER SERVICE	3.000	3.000		
			EACH	0.000	0.00	
			875.00000	3.000		2,625.00
0180	210-00474	*RESET TRAFFIC CONTROL SIGNAL HEAD	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0185	210-00750	*RESET LIGHT STANDARD	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
0190	210-00810	RESET GROUND SIGN	12.000	12.000		
			EACH	0.000	0.00	
			160.00000	12.000		1,920.00
0195	210-00815	RESET SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			111.00000	2.000		222.00
0200	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			1,715.00000	1.000		1,715.00
0205	210-01720	RESET AIR VENT	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0210	210-04010	ADJUST MANHOLE	8.000	8.000		
			EACH	0.000	0.00	
			425.00000	8.000		3,400.00
0215	210-04015	MODIFY MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 6  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0220	210-04020	MODIFY INLET	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0225	210-04050	ADJUST VALVE BOX	7.000	7.000		
			EACH	0.000	0.00	
			365.00000	7.000		2,555.00
0230	212-00006	*SEEDING (NATIVE)	0.770	0.770		
			HA	0.000	0.00	
			1,360.00000	0.770		1,047.20
0235	212-00015	*SEEDING (FORBS)	2.800	2.800		
			KG	0.000	0.00	
			3,333.00000	2.800		9,332.40
0240	213-00003	*MULCHING (WEED FREE)	0.770	0.770		
			HA	0.000	0.00	
			1,030.00000	0.770		793.10
0245	213-00061	*MULCH TACKIFIER	150.000	150.000		
			KG	0.000	0.00	
			10.75000	150.000		1,612.50
0250	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			16,100.00000	1.000		16,100.00
0255	250-00050	*MONITORING TECHNICIAN	399.500	399.500		
			HOUR	0.000	0.00	
			38.00000	399.500		15,181.00
0260	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			58.00000	0.000		0.00
0265	250-00120	MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0270	250-00200	MATERIAL HANDLING (STOCKPILE)	0.000	0.000		
			M3	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 7  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0275	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			M3	0.000	0.00	
			21.75000	0.000		0.00
0280	250-00220	HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			M3	0.000	0.00	
			205.00000	0.000		0.00
0285	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,223.640	6,160.660		
			T	0.000	0.00	
			12.25000	6,160.660		75,468.09
0290	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,994.000	1,994.000		
			M3	0.000	0.00	
			17.00000	1,994.000		33,898.00
0295	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	444.220	444.220		
			T	0.000	0.00	
			106.00000	444.220		47,087.32
0300	403-34354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	1,647.220	1,647.220		
			T	0.000	0.00	
			51.00000	1,647.220		84,008.22
0305	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	747.500	747.500		
			L	0.000	0.00	
			0.25000	747.500		186.88
0310	412-00600	*CONCRETE PAVEMENT (150 MM)	717.790	717.790		
			M2	0.000	0.00	
			40.25000	717.790		28,891.05
0315	412-00605	CONCRETE PAVEMENT (150MM) (FAST TRACK)	0.000	0.000		
			M2	0.000	0.00	
			46.00000	0.000		0.00
0320	412-01025	*CONCRETE PAVEMENT (260 MM)	6,585.890	6,585.890		
			M2	0.000	0.00	
			62.50000	6,585.890		411,618.13
0325	412-01150	*CONCRETE PAVEMENT (290 MM)	6,761.010	6,761.010		
			M2	0.000	0.00	
			71.00000	6,761.010		480,031.71

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 8  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0330	412-01250	*CONCRETE PAVEMENT (315 MM)	2,136.760	2,136.760		
			M2	0.000	0.00	
			76.50000	2,136.760		163,462.14
0335	412-01350	*CONCRETE PAVEMENT (340 MM)	2,314.050	2,314.050		
			M2	0.000	0.00	
			80.50000	2,314.050		186,281.03
0340	412-01352	*CONCRETE PAVEMENT (340 MM) (FAST TRACK)	0.000	0.000		
			M2	0.000	0.00	
			87.00000	0.000		0.00
0345	503-00036	*DRILLED CAISSON (900 MM)	9.450	9.450		
			M	0.000	0.00	
			229.00000	9.450		2,164.05
0350	503-00043	*DRILLED CAISSON (1072 MM)	9.000	9.000		
			M	0.000	0.00	
			527.00000	9.000		4,743.00
0355	503-00048	*DRILLED CAISSON (1200 MM)	28.000	28.000		
			M	0.000	0.00	
			361.00000	28.000		10,108.00
0360	504-04100	MECHANICALLY STABILIZED EARTH WALL	129.000	129.000		
			M2	0.000	0.00	
			182.50000	129.000		23,542.50
0365	504-04150	MECHANICALLY STABILIZED EARTH WALL (TEMPORARY)	1,707.730	1,707.730		
			M2	0.000	0.00	
			252.00000	1,707.730		430,347.96
0370	514-00100	HAND RAIL	23.700	23.700		
			M	0.000	0.00	
			106.00000	23.700		2,512.20
0375	601-03000	CONCRETE CLASS D	27.000	27.000		
			M3	0.000	0.00	
			425.00000	27.000		11,475.00
0380	601-03050	CONCRETE CLASS D (WALL)	499.000	499.000		
			M3	0.000	0.00	
			425.00000	499.000		212,075.00



CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 9  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0385	602-00000	REINFORCING STEEL	3,848.330	3,848.330		
			KG	0.000	0.00	
			1.05000	3,848.330		4,040.75
0390	602-00020	REINFORCING STEEL (EPOXY COATED)	41,796.000	41,796.000		
			KG	0.000	0.00	
			1.10000	41,796.000		45,975.60
0395	603-01150	375 MM REINFORCED CONCRETE PIPE	67.000	67.000		
			M	0.000	0.00	
			142.00000	67.000		9,514.00
0400	603-01180	450 MM REINFORCED CONCRETE PIPE	330.000	330.000		
			M	0.000	0.00	
			125.00000	330.000		41,250.00
0405	603-01240	600 MM REINFORCED CONCRETE PIPE	266.000	266.000		
			M	0.000	0.00	
			142.00000	266.000		37,772.00
0410	603-01300	750 MM REINFORCED CONCRETE PIPE	119.000	119.000		
			M	0.000	0.00	
			165.00000	119.000		19,635.00
0415	603-01360	900 MM REINFORCED CONCRETE PIPE	65.000	65.000		
			M	0.000	0.00	
			241.00000	65.000		15,665.00
0420	603-50010	250 MM PLASTIC PIPE	168.000	168.000		
			M	0.000	0.00	
			122.00000	168.000		20,496.00
0425	604-16005	INLET TYPE 16 (2 M)	14.000	14.000		
			EACH	0.000	0.00	
			2,000.00000	14.000		28,000.00
0430	604-16010	INLET TYPE 16 (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00
0435	604-16505	INLET TYPE 16 (DOUBLE) (2 M)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 10  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0440	604-25010	VANE GRATE INLET (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0445	604-30005	MANHOLE SLAB BASE (2 M)	8.000	8.000		
			EACH	0.000	0.00	
			1,800.00000	8.000		14,400.00
0450	604-30010	MANHOLE SLAB BASE (4 M)	14.000	14.000		
			EACH	0.000	0.00	
			2,500.00000	14.000		35,000.00
0455	604-31010	MANHOLE BOX BASE (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,350.00000	1.000		3,350.00
0460	604-39000	MANHOLE SPECIAL	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0465	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	103.600	103.600		
			M	0.000	0.00	
			87.00000	103.600		9,013.20
0470	606-01370	*END ANCHORAGE TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0475	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,620.00000	2.000		3,240.00
0480	606-10700	BRIDGE RAIL TYPE 7	31.000	31.000		
			M	0.000	0.00	
			123.00000	31.000		3,813.00
0485	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	17.000	17.000		
			M	0.000	0.00	
			146.00000	17.000		2,482.00
0490	607-11525	*FENCE (PLASTIC)	392.000	392.000		
			M	0.000	0.00	
			6.15000	392.000		2,410.80

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 11  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0495	607-11580	*FENCE (TEMPORARY)	0.000	0.000		
			M	0.000	0.00	
			5.00000	0.000		0.00
0496	607-53172	FENCE CL (1800 MM) MCR #1	1,282.200	1,282.200		
			M	0.000	0.00	
			14.75000	1,282.200		18,912.45
0500	607-15000	FENCE CONCRETE (SOUND BARRIER)	17.000	17.000		
			M2	0.000	0.00	
			236.00000	17.000		4,012.00
0505	608-00000	CONCRETE SIDEWALK	2,610.350	2,610.350		
			M2	0.000	0.00	
			19.85000	2,610.350		51,815.45
0510	608-00010	CONCRETE CURB RAMP	211.000	211.000		
			M2	0.000	0.00	
			37.00000	211.000		7,807.00
0515	608-01000	*BITUMINOUS SIDEWALK	78.440	78.440		
			T	0.000	0.00	
			112.00000	78.440		8,785.28
0520	608-01010	*BITUMINOUS CURB RAMP	1.820	1.820		
			T	0.000	0.00	
			106.00000	1.820		192.92
0525	609-20000	CURB TYPE 2 (SECTION B) (SPECIAL)	74.800	74.800		
			M	0.000	0.00	
			53.00000	74.800		3,964.40
0530	609-20010	CURB TYPE 2 (SECTION B)	42.000	42.000		
			M	0.000	0.00	
			53.00000	42.000		2,226.00
0535	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	433.010	433.010		
			M	0.000	0.00	
			21.50000	433.010		9,309.72
0540	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,578.240	1,578.240		
			M	0.000	0.00	
			36.25000	1,578.240		57,211.20

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 12  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0545	609-40031	CURB TYPE 4 (SECTION B) (KEY-WAY)	150.000	150.000		
			M	0.000	0.00	
			13.50000	150.000		2,025.00
0550	609-60011	CURB TYPE 6 (SECTION M)	174.000	174.000		
			M	0.000	0.00	
			19.00000	174.000		3,306.00
0555	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	1,489.400	1,489.400		
			M2	0.000	0.00	
			25.00000	1,489.400		37,235.00
0560	613-00125	*31 MM ELECTRICAL CONDUIT	32.500	32.500		
			M	0.000	0.00	
			22.00000	32.500		715.00
0565	613-00200	*50 MM ELECTRICAL CONDUIT	1,574.500	1,574.500		
			M	0.000	0.00	
			27.00000	1,574.500		42,511.50
0570	613-00300	*75 MM ELECTRICAL CONDUIT	0.000	0.000		
			M	0.000	0.00	
			42.00000	0.000		0.00
0575	613-00400	*100 MM ELECTRICAL CONDUIT	56.000	56.000		
			M	0.000	0.00	
			76.00000	56.000		4,256.00
0580	613-00404	*100 MM ELECTRICAL CONDUIT (MULTIDUCT)	716.200	716.200		
			M	0.000	0.00	
			43.00000	716.200		30,796.60
0585	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	1,426.400	1,426.400		
			M	0.000	0.00	
			36.75000	1,426.400		52,420.20
0590	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	1,305.400	1,305.400		
			M	0.000	0.00	
			44.75000	1,305.400		58,416.65
0595	613-01400	*100 MM ELECTRICAL CONDUIT (PLASTIC)	660.200	660.200		
			M	0.000	0.00	
			44.75000	660.200		29,543.95

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 13  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0600	613-05000	*DIRECT-BURIAL CABLE	0.000	0.000		
			M	0.000	0.00	
			23.00000	0.000		0.00
0605	613-07000	*PULL BOX (SPECIAL)	7.000	7.000		
			EACH	0.000	0.00	
			895.00000	7.000		6,265.00
0610	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			31,500.00000	1.000		31,500.00
0615	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	3.000	3.000		
			EACH	0.000	0.00	
			3,080.00000	3.000		9,240.00
0620	613-32350	*LIGHT STANDARD STEEL (10.7 METER)	14.000	14.000		
			EACH	0.000	0.00	
			3,320.00000	14.000		46,480.00
0620		MATERIAL ALLOWANCE LIGHT STANDARDS		0.000		
			EACH	0.000	0.00	
			1,588.73000	0.000		0.00
0625	613-32390	*LIGHT STANDARD STEEL (11.9 METER)	6.000	6.000		
			EACH	0.000	0.00	
			2,515.00000	6.000		15,090.00
0625		MATERIAL ALLOWANCE LIGHT STANDARDS		0.000		
			EACH	0.000	0.00	
			1,787.44500	0.000		0.00
0630	613-40000	*CONCRETE FOUNDATION PAD	20.000	20.000		
			EACH	0.000	0.00	
			720.00000	20.000		14,400.00
0635	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	32.000	32.000		
			EACH	0.000	0.00	
			1,735.00000	32.000		55,520.00
0635		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			EACH	0.000	0.00	
			1,342.48000	0.000		0.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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						
0635		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			EACH	0.000	0.00	
			1,342.48000	0.000		0.00
0635		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			EACH	0.000	0.00	
			1,342.48000	0.000		0.00
0640	613-72100	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (100 WATT)	9.000	9.000		
			EACH	0.000	0.00	
			2,110.00000	9.000		18,990.00
0645	614-00011	SIGN PANEL (CLASS I)	47.900	47.900		
			M2	0.000	0.00	
			238.00000	47.900		11,400.20
0650	614-00012	SIGN PANEL (CLASS II)	27.300	27.300		
			M2	0.000	0.00	
			280.00000	27.300		7,644.00
0655	614-00013	SIGN PANEL (CLASS III)	59.460	59.460		
			M2	0.000	0.00	
			371.00000	59.460		22,059.66
0660	614-00066	TIMBER SIGN POST 140X140 MM	67.800	67.800		
			M	0.000	0.00	
			48.00000	67.800		3,254.40
0665	614-00216	STEEL SIGN POST (50.8X50.8 MM TUBING)	143.000	143.000		
			M	0.000	0.00	
			32.00000	143.000		4,576.00
0670	614-00357	STEEL SIGN POST (S 75X8.0)	4.750	4.750		
			M	0.000	0.00	
			70.00000	4.750		332.50
0675	614-00477	STEEL SIGN POST (S 100X11)	6.100	6.100		
			M	0.000	0.00	
			48.00000	6.100		292.80
0680	614-10123	*VARIABLE MESSAGE SIGN (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			27,800.00000	1.000		27,800.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0681	900-00006	ADDED ITEM (DOLLAR)/ MCR #6, MOUNTING BRACKETS	7,500.000	7,500.000		
			DOL	0.000	0.00	
			1.00000	7,500.000		7,500.00
0685	614-30100	*BALANCED BUTTERFLY STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			31,000.00000	0.000		0.00
0690	614-60150	*CANTILEVER STRUCTURE (5 TO LESS THAN 7 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0690		MATERIAL ALLOWANCE SIGN BRIDGE STRUCTURES		0.000		
			EACH	0.000	0.00	
			12,109.50000	0.000		0.00
0695	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	2.000	2.000		
			EACH	0.000	0.00	
			23,000.00000	2.000		46,000.00
0695		MATERIAL ALLOWANCE SIGN BRIDGE STRUCTURES		0.000		
			EACH	0.000	0.00	
			18,423.00000	0.000		0.00
0700	614-70000	*PROGRAMMABLE TRAFFIC SIGNAL FACE	5.000	5.000		
			EACH	0.000	0.00	
			1,355.00000	5.000		6,775.00
0705	614-70117	*PEDESTRIAN SIGNAL FACE (400)	16.000	16.000		
			EACH	0.000	0.00	
			550.00000	16.000		8,800.00
0705		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0705		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0705		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 16  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0710	614-70324	*TRAFFIC SIGNAL FACE (200-200-200)	5.000	5.000		
			EACH	0.000	0.00	
			695.00000	5.000		3,475.00
0710		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0710		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0715	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	29.000	29.000		
			EACH	0.000	0.00	
			875.00000	29.000		25,375.00
0715		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0715		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0715		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0715		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0720	614-70548	*TRAFFIC SIGNAL FACE (200-200-200-300-300)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0720		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0725	614-70565	*TRAFFIC SIGNAL FACE (300-300-300-300-300-300)	2.000	2.000		
			EACH	0.000	0.00	
			1,255.00000	2.000		2,510.00



CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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						
0725		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			582.50000	0.000		0.00
0730	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0730		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			14,800.00000	0.000		0.00
0730		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			14,800.00000	0.000		0.00
0735	614-72866	*FIRE PREEMPTION UNIT AND TIMER	2.000	2.000		
			EACH	0.000	0.00	
			6,750.00000	2.000		13,500.00
0740	614-72875	*LOOP DETECTOR WIRE	1,546.800	1,546.800		
			M	0.000	0.00	
			8.00000	1,546.800		12,374.40
0745	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0745		MATERIAL ALLOWANCE LOOP DETECTOR AMPLIFIERS		0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0750	614-72884	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO WAVE TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			6,050.00000	1.000		6,050.00
0755	614-80312	BARRICADE (TYPE 3 F-B)	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0760	614-80321	BARRICADE (TYPE 3 M-A)	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 18  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0765	614-80322	BARRICADE (TYPE 3 M-B)	0.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0770	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	2.000	2.000		
			EACH	0.000	0.00	
			5,925.00000	2.000		11,850.00
0775	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	8.000	8.000		
			EACH	0.000	0.00	
			10,250.00000	8.000		82,000.00
0775		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0775		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0775		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0775		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0780		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE		0.000		
			EACH	0.000	0.00	
			836.28000	0.000		0.00
0785	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	2.000		
			EACH	0.000	0.00	
			23,300.00000	2.000		46,600.00
0790	614-85125	*IMPACT ATTENUATOR (QUADGUARD) (TAPERED)	1.000	1.000		
			EACH	0.000	0.00	
			38,800.00000	1.000		38,800.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 19  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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	614-86001	*TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000	1.000		
			L S	0.000	0.00	
			3,800.00000	1.000		3,800.00
0795		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			L S	0.000	0.00	
			2,800.00000	0.000		0.00
0800	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	1.000		
			EACH	0.000	0.00	
			3,400.00000	1.000		3,400.00
0800		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0805	614-87020	*OPTICAL TRANSCEIVER	1.000	1.000		
			EACH	0.000	0.00	
			2,560.00000	1.000		2,560.00
0810	614-87040	*CABLE INNERDUCT (1 INCH)	378.000	378.000		
			M	0.000	0.00	
			52.50000	378.000		19,845.00
0815	614-87315	*SOFTWARE SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			5,565.00000	1.000		5,565.00
0820	614-87320	*CLOSED CIRCUIT TELEVISION	1.000	1.000		
			EACH	0.000	0.00	
			18,100.00000	1.000		18,100.00
0825	614-87325	*CLOSED CIRCUIT TELEVISION POLE	1.000	1.000		
			EACH	0.000	0.00	
			8,100.00000	1.000		8,100.00
0825		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE		0.000		
			EACH	0.000	0.00	
			5,796.00000	0.000		0.00
0830	614-87401	*FIBER OPTIC CABLE (SPECIAL)	400.000	400.000		
			M	0.000	0.00	
			78.75000	400.000		31,500.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 20  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0835	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	833.400	833.400		
			M	0.000	0.00	
			35.00000	833.400		29,169.00
0840	619-06040	DN100 DUCTILE IRON PIPE	14.000	14.000		
			M	0.000	0.00	
			85.00000	14.000		1,190.00
0845	619-06060	DN150 DUCTILE IRON PIPE	606.000	606.000		
			M	0.000	0.00	
			86.00000	606.000		52,116.00
0850	619-06080	DN200 DUCTILE IRON PIPE	61.000	61.000		
			M	0.000	0.00	
			216.00000	61.000		13,176.00
0855	619-06120	DN300 DUCTILE IRON PIPE	31.200	31.200		
			M	0.000	0.00	
			250.00000	31.200		7,800.00
0860	619-06200	DN500 DUCTILE IRON PIPE	49.000	49.000		
			M	0.000	0.00	
			272.00000	49.000		13,328.00
0865	619-10160	DN400 WELDED STEEL PIPE	14.000	14.000		
			M	0.000	0.00	
			1,070.00000	14.000		14,980.00
0870	619-75032	DN100 GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0875	619-75048	DN150 GATE VALVE	18.000	18.000		
			EACH	0.000	0.00	
			700.00000	18.000		12,600.00
0880	619-75064	DN200 GATE VALVE	3.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0885	619-75096	DN300 GATE VALVE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 21  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0890	619-78048	DN150 FIRE HYDRANT	5.000	5.000		
			EACH	0.000	0.00	
			1,700.00000	5.000		8,500.00
0895	621-00450	*DETOUR PAVEMENT	1,467.750	1,467.750		
			M2	0.000	0.00	
			22.50000	1,467.750		33,024.38
0900	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			125,000.00000	0.900		112,500.00
0901	625-00001	CONST SURVEYING (HOUR) EXTRA SURVEYING PER 105.08	8.500	8.500		
			HOUR	0.000	0.00	
			100.00000	8.500		850.00
0905	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			370,000.00000	1.000		370,000.00
0910	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			28,600.00000	1.000		28,600.00
0915	627-00001	*PAVEMENT MARKING PAINT	213.100	213.100		
			L	0.000	0.00	
			79.50000	213.100		16,941.45
0920	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			M2	0.000	0.00	
			19.00000	0.000		0.00
0925	627-00005	*EPOXY PAVEMENT MARKING	161.500	161.500		
			L	0.000	0.00	
			90.00000	161.500		14,535.00
0930	627-00025	*100 MM PAVEMENT MARKING TAPE (REMOVABLE)	180.020	180.020		
			M	0.000	0.00	
			9.50000	180.020		1,710.19
0935	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (1.5 MM) (WORD-SYMBOL)	0.000	0.000		
			M2	0.000	0.00	
			170.00000	0.000		0.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 22  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0940	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (1.5 MM)	0.000	0.000		
			M2	0.000	0.00	
			76.00000	0.000		0.00
0945	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	66.300	66.300		
			M2	0.000	0.00	
			147.00000	66.300		9,746.10
0950	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	230.100	230.100		
			M2	0.000	0.00	
			90.00000	230.100		20,709.00
0955	629-01001	SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0960	629-01005	SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0965	629-01011	SURVEY MONUMENT (TYPE 1A)	0.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00
0970	630-00000	*FLAGGING	3,187.500	3,187.500		
			HOUR	0.000	0.00	
			25.50000	3,187.500		81,281.25
0975	630-00002	*TRAFFIC CONTROL SUPERVISOR	285.000	285.000		
			DAY	0.000	0.00	
			425.00000	285.000		121,125.00
0980	630-00003	*UNIFORMED TRAFFIC CONTROL	204.500	204.500		
			HOUR	0.000	0.00	
			47.50000	204.500		9,713.75
0985	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.900		
			EACH	0.100	480.00	
			4,800.00000	1.000		4,800.00
0990	630-00007	*TRAFFIC CONTROL INSPECTION	287.000	287.000		
			DAY	0.000	0.00	
			132.00000	287.000		37,884.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 23  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
0995	630-80001	*FLASHING BEACON (PORTABLE)	8.000	7.200		
			EACH	0.800	1,360.00	
			1,700.00000	8.000		13,600.00
1000	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	28.000	25.200		
			EACH	2.800	742.00	
			265.00000	28.000		7,420.00
1005	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
1010	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			635.00000	0.000		0.00
1015	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	156.000	140.400		
			EACH	15.600	1,482.00	
			95.00000	156.000		14,820.00
1020	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	26.100		
			EACH	2.900	536.50	
			185.00000	29.000		5,365.00
1025	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	84.80	
			212.00000	4.000		848.00
1030	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1.900	1.710		
			M2	0.190	30.40	
			160.00000	1.900		304.00
1035	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	5.000	4.500		
			EACH	0.500	800.00	
			1,600.00000	5.000		8,000.00
1040	630-80359	*PORTABLE MESSAGE SIGN PANEL	252.000	252.000		
			DAY	0.000	0.00	
			106.00000	252.000		26,712.00
1045	630-80360	*DRUM CHANNELIZING DEVICE	218.000	196.200		
			EACH	21.800	1,395.20	
			64.00000	218.000		13,952.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 24  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
1050	630-80370	CONCRETE BARRIER (TEMPORARY)	411.000	369.900		
			M	41.100	3,493.50	
			85.00000	411.000		34,935.00
1051	900-00012	ADDED ITEM (METER)/ RESTOCK TYPE 4, MCR #3	600.000	600.000		
			M	0.000	0.00	
			9.00000	600.000		5,400.00
1055	630-80380	*TRAFFIC CONE	162.000	145.800		
			EACH	16.200	437.40	
			27.00000	162.000		4,374.00
1060	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
1065	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			19,100.00000	0.000		0.00
1070	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	0.500	0.500		
			L S	0.000	0.00	
			25,400.00000	0.500		12,700.00
1071	900-00006	ADDED ITEM (DOLLAR)/ MCR #25, TRAFFIC SIGNAL (TEMP)	18,000.000	18,000.000		
			DOL	0.000	0.00	
			1.00000	18,000.000		18,000.00
1075	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1080	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	700-70013	F/A CONCRETE INCENTIVE PAYMENT	17,548.480	17,548.480		
			F A	0.000	0.00	
			1.00000	17,548.480		17,548.48
1090	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 25  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
1095	700-70022	F/A OJT PILOT	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1100	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO MCR LINE #5	7,050.000	7,050.000		
			F A	0.000	0.00	
			1.00000	7,050.000		7,050.00
1110	700-70260	F/A WATER TAPS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70495	F/A ASBESTOS ABATEMENT WORK	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	681.450	681.450		
			F A	0.000	0.00	
			1.00000	681.450		681.45
1130	700-70035	F/A ROADWAY SMOOTHNESS	-930.000	-930.000		
			F A	0.000	0.00	
			1.00000	-930.000		-930.00
1135	700-70035	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1136	900-00006	ADDED ITEM (DOLLAR)/ UTILITY ADJUSTMENTS, MCR #2	1,961.360	1,961.360		
			DOL	0.000	0.00	
			1.00000	1,961.360		1,961.36
1137	900-00006	ADDED ITEM (DOLLAR)/ MCR#4, WATERLINE ADJUSTMENT	2,800.000	2,800.000		
			DOL	0.000	0.00	
			1.00000	2,800.000		2,800.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 26  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
1138	900-00006	ADDED ITEM (DOLLAR)/ MCR#7, CHANGING WORK CONDITIONS	4,300.000	4,300.000		
		DOL		0.000	0.00	
			1.00000	4,300.000		4,300.00
1530	630-80391	CHANNEL DEV (FIXED) MCR #8	32.000	28.800		
		EACH		3.200	176.00	
			55.00000	32.000		1,760.00
1535	900-00006	ADDED ITEM (DOLLAR)/ SPECIFICATION PRICE ADJUSTMENTS	-4,484.040	-4,484.040		
		DOL		0.000	0.00	
			1.00000	-4,484.040		-4,484.04
1540	619-40060	DN20 COPPER PIPE MCR LINE # 9	40.300	40.300		
		M		0.000	0.00	
			52.00000	40.300		2,095.60
1541	619-10040	DN100 WELD STEEL PIPE MCR LINE # 10	96.300	96.300		
		M		0.000	0.00	
			120.00000	96.300		11,556.00
1542	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 11, STABILIZE SUBGRADE	5,500.000	5,500.000		
		DOL		0.000	0.00	
			1.00000	5,500.000		5,500.00
1543	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 12, REM CAISSON RESIDUAL	1,300.000	1,300.000		
		DOL		0.000	0.00	
			1.00000	1,300.000		1,300.00
1544	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 13, STORM SEWER ADJUSTMENT	8,000.000	8,000.000		
		DOL		0.000	0.00	
			1.00000	8,000.000		8,000.00
1546	900-00012	ADDED ITEM (METER)/ MCR 15, TRACE WIRE ELEMENT	1,379.700	1,379.700		
		M		0.000	0.00	
			1.10000	1,379.700		1,517.67
1547	900-00006	ADDED ITEM (DOLLAR)/ MCR #16, SUBSTITUTE CAMERA BASE	1,639.320	1,639.320		
		DOL		0.000	0.00	
			1.00000	1,639.320		1,639.32
1549	202-00250	REM PAVEMENT MARKING MCR #18, REM OF PAVEMENT MARKING	134.270	134.270		
		M2		0.000	0.00	
			21.50000	134.270		2,886.81

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 27  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
1550	208-00020	SILT FENCE MCR #19, SILT FENCE	350.800	350.800		
			M	0.000	0.00	
			6.55000	350.800		2,297.74
1552	900-00006	ADDED ITEM (DOLLAR)/ MCR #21, REMOVAL OF DEBRIS	150.000	150.000		
			DOL	0.000	0.00	
			1.00000	150.000		150.00
1553	900-00006	ADDED ITEM (DOLLAR)/ MCR #22, CUTTING EXISTING REINFORCEMENT	650.000	650.000		
			DOL	0.000	0.00	
			1.00000	650.000		650.00
1554	900-00006	ADDED ITEM (DOLLAR)/ MCR #23, VANE - GRATE FRAME	1,500.000	1,500.000		
			DOL	0.000	0.00	
			1.00000	1,500.000		1,500.00
1555	900-00006	ADDED ITEM (DOLLAR)/ MCR #32, LAMBERT ABATEMENT WORK	21,504.050	21,504.050		
			DOL	0.000	0.00	
			1.00000	21,504.050		21,504.05
1556	900-00006	ADDED ITEM (DOLLAR)/ MCR #26, DE-ENERGIZING CONDUCTORS	900.000	900.000		
			DOL	0.000	0.00	
			1.00000	900.000		900.00
1557	900-00006	ADDED ITEM (DOLLAR)/ MCR #27, MODIFY LIGHT STRUCTUTE	1,250.000	1,250.000		
			DOL	0.000	0.00	
			1.00000	1,250.000		1,250.00
1558	900-00006	ADDED ITEM (DOLLAR)/ MCR #28, RESET TRAFFIC SIGNAL (TEMP)	700.000	700.000		
			DOL	0.000	0.00	
			1.00000	700.000		700.00
1559	900-00006	ADDED ITEM (DOLLAR)/ MCR #29, PED SIG (TEMP)	1,900.000	1,900.000		
			DOL	0.000	0.00	
			1.00000	1,900.000		1,900.00
1561	900-00006	ADDED ITEM (DOLLAR)/ MCR #31, STEEL COVER PLATE	512.000	512.000		
			DOL	0.000	0.00	
			1.00000	512.000		512.00
1562	900-00006	ADDED ITEM (DOLLAR)/ MCR #33, FIBER OPTIC REVISION	14,542.530	14,542.530		
			DOL	0.000	0.00	
			1.00000	14,542.530		14,542.53

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 28  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
1566	900-00006	ADDED ITEM (DOLLAR)/ MCR 37, RECONNECT WATER LINE	6,070.000	6,070.000		
			DOL	0.000	0.00	
			1.00000	6,070.000		6,070.00
1570	606-00301	GDRAIL TY 3 (1905 MM) MCR# 47	72.400	70.400		
			M	2.000	111.90	
			55.95000	72.400		4,050.78
1571	900-00006	ADDED ITEM (DOLLAR)/ MCR #43, REPAIR OF WATER TAP AND SADDLE	600.000	600.000		
			DOL	0.000	0.00	
			1.00000	600.000		600.00
1574	900-00006	ADDED ITEM (DOLLAR)/ MCR #46, ADDED PULL BOX RISERS	1,350.000	1,350.000		
			DOL	0.000	0.00	
			1.00000	1,350.000		1,350.00
1576	900-00006	ADDED ITEM (DOLLAR)/ MCR #52	8,200.000	8,200.000		
			DOL	0.000	0.00	
			1.00000	8,200.000		8,200.00
1577	900-00006	ADDED ITEM (DOLLAR)/ MCR #50, CURB CUT AND PATCHING	400.000	400.000		
			DOL	0.000	0.00	
			1.00000	400.000		400.00
1580	900-00006	ADDED ITEM (DOLLAR)/ MCR #53	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1581	900-00012	ADDED ITEM (METER)/ MCR#53	181.500	181.500		
			M	0.000	0.00	
			55.00000	181.500		9,982.50
1585	900-00006	ADDED ITEM (DOLLAR)/ MCR #55	3,720.000	3,720.000		
			DOL	0.000	0.00	
			1.00000	3,720.000		3,720.00
1595	700-70035	F/A MCR #48 LOCACTE WATER VALVE FOR DENVER	682.570	682.570		
			F A	0.000	0.00	
			1.00000	682.570		682.57
1600	900-00006	ADDED ITEM (DOLLAR)/ MCR #56	3,100.000	3,100.000		
			DOL	0.000	0.00	
			1.00000	3,100.000		3,100.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 29  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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						
1605	900-00006	ADDED ITEM (DOLLAR)/ MCR#57 ADDITIONAL 3G AND 3H END ANCHORAGE	7,800.000	7,800.000		
			DOL	0.000	0.00	
			1.00000	7,800.000		7,800.00
1610	900-00006	ADDED ITEM (DOLLAR)/ MCR #58 BALANCE OF STOCKPILE MATERIAL	2,800.000	2,800.000		
			DOL	0.000	0.00	
			1.00000	2,800.000		2,800.00
1615	900-00006	ADDED ITEM (DOLLAR)/ MCR #59 REPAIR OF CURB&BARRIER @ I-70	2,800.000	2,800.000		
			DOL	0.000	0.00	
			1.00000	2,800.000		2,800.00
1625	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT LOADS DELIVERED	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1626	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT LOADS PER SECTION 105.13(2)	-40.000	-3,904.000		
			DOL	0.000	0.00	
			1.00000	-3,904.000		-3,904.00
1651	900-00006	ADDED ITEM (DOLLAR)/ MCR LN # 42, RECONNECTING WATERLINE AT 44TH&46TH AVE LOOP	1,205.490	1,205.490		
			DOL	0.000	0.00	
			1.00000	1,205.490		1,205.49
1660	900-00006	ADDED ITEM (DOLLAR)/ MCR LN # 40, RECONNECTING DRAIN ON 4TH&46TH AVE LOOP	2,539.050	2,539.050		
			DOL	0.000	0.00	
			1.00000	2,539.050		2,539.05
1661	900-00006	ADDED ITEM (DOLLAR)/ CAPPING WATERLINE & FIRE HYDRANT MCR LN #65	1,500.000	0.000		
			DOL	1,500.000	1,500.00	
			1.00000	1,500.000		1,500.00
1692	900-00006	ADDED ITEM (DOLLAR)/ RECONNECT WATERLINE PER MCR #66	1,800.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1900	900-00006	ADDED ITEM (DOLLAR)/ CMO 102 - TIME EXTENSION AND MONEY	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/06/2001

ESTIMATE NO: 0022

13:45:36

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						
1910	900-00006	ADDED ITEM (DOLLAR)/ PER CMO 102 - TIME EXTENSION AND EXTRA WORK	37,719.540	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 5,792,107.43 \$	14,529.70 \$	5,730,202.39
CAT NO0300 STRUCTURE E-17-US						
1140	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.360	0.360		
			L S	0.000	0.00	
			138,000.00000	0.360		49,680.00
1145	206-00000	STRUCTURE EXCAVATION	6.000	6.000		
			M3	0.000	0.00	
			3.95000	6.000		23.70
1150	206-00100	STRUCTURE BACKFILL (CLASS 1)	321.000	321.000		
			M3	0.000	0.00	
			13.50000	321.000		4,333.50
1155	206-00315	STRUCTURE BACKFILL (MECHANICALLY STABILIZED EARTH WALL)	520.000	520.000		
			M3	0.000	0.00	
			24.50000	520.000		12,740.00
1160	503-00030	*DRILLED CAISSON (750 MM)	140.000	140.000		
			M	0.000	0.00	
			186.00000	140.000		26,040.00
1165	503-00048	*DRILLED CAISSON (1200 MM)	59.100	59.100		
			M	0.000	0.00	
			361.00000	59.100		21,335.10
1170	512-00101	BEARING DEVICE (TYPE I)	6.000	6.000		
			EACH	0.000	0.00	
			428.00000	6.000		2,568.00
1175	515-00400	*CONCRETE SEALER	50.000	50.000		
			M2	0.000	0.00	
			34.00000	50.000		1,700.00
1180	518-01004	*BRIDGE EXPANSION DEVICE (0-100 MM)	27.400	27.400		
			M	0.000	0.00	
			405.00000	27.400		11,097.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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 STRUCTURE E-17-US						
1180		MATERIAL ALLOWANCE EXPANSION DEVICES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1180		MATERIAL ALLOWANCE EXPANSION DEVICES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1185	601-03040	CONCRETE CLASS D (BRIDGE)	524.000	524.000		
			M3	0.000	0.00	
			394.00000	524.000		206,456.00
1190	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	35.000	35.000		
			M3	0.000	0.00	
			335.00000	35.000		11,725.00
1192	601-40250	BRIDGE DECK FINISH (SAW GRV) MCR #54	623.680	623.680		
			M2	0.000	0.00	
			6.55000	623.680		4,085.10
1195	601-40300	*STRUCTURAL CONCRETE COATING	218.000	218.000		
			M2	0.000	0.00	
			8.00000	218.000		1,744.00
1200	602-00000	REINFORCING STEEL	3,982.000	3,982.000		
			KG	0.000	0.00	
			1.05000	3,982.000		4,181.10
1205	602-00020	REINFORCING STEEL (EPOXY COATED)	48,425.000	48,425.000		
			KG	0.000	0.00	
			1.10000	48,425.000		53,267.50
1210	606-10700	BRIDGE RAIL TYPE 7	52.500	52.500		
			M	0.000	0.00	
			123.00000	52.500		6,457.50
1215	613-01125	*31 MM ELECTRICAL CONDUIT (PLASTIC)	42.700	42.700		
			M	0.000	0.00	
			25.00000	42.700		1,067.50
1220	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	2,780.000	2,780.000		
			MNM	0.000	0.00	
			15.00000	2,780.000		41,700.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 32  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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 STRUCTURE E-17-US						
1548	900-00006	ADDED ITEM (DOLLAR)/ MCR #17, PLACE ADDITIONAL WEEP HOLES	700.000	700.000		
			DOL	0.000	0.00	
			1.00000	700.000		700.00
1551	900-00006	ADDED ITEM (DOLLAR)/ MCR #20, SAW CUT REBAR EXTENSION	550.000	550.000		
			DOL	0.000	0.00	
			1.00000	550.000		550.00
1563	900-00006	ADDED ITEM (DOLLAR)/ MCR 34, ADDITIONAL REBAR	3,500.000	3,500.000		
			DOL	0.000	0.00	
			1.00000	3,500.000		3,500.00
1565	900-00006	ADDED ITEM (DOLLAR)/ MCR 35, EXPANSION JOINT REPAIR	4,530.000	4,530.000		
			DOL	0.000	0.00	
			1.00000	4,530.000		4,530.00
1569	900-00006	ADDED ITEM (DOLLAR)/ MCR #36, MODIFY SOLE PLATES	700.000	700.000		
			DOL	0.000	0.00	
			1.00000	700.000		700.00
1572	900-00006	ADDED ITEM (DOLLAR)/ MCR #44, LUMINAIRE SUPPORT	950.000	950.000		
			DOL	0.000	0.00	
			1.00000	950.000		950.00
1671	900-00006	ADDED ITEM (DOLLAR)/ WEATHER PROTECTION FOR E-17-US STR. (SILICA FUME) DECK	8,100.000	8,100.000		
			DOL	0.000	0.00	
			1.00000	8,100.000		8,100.00
1675	900-00006	ADDED ITEM (DOLLAR)/ WEATHER PROTECTION FOR E-17-US (CLOSURE SILICA FUME)	5,135.000	5,135.000		
			DOL	0.000	0.00	
			1.00000	5,135.000		5,135.00
1681	900-00006	ADDED ITEM (DOLLAR)/ WEATHER PROTECTION FOR E-17-US (TRANSITION DECK)	2,330.000	2,330.000		
			DOL	0.000	0.00	
			1.00000	2,330.000		2,330.00
1685	900-00006	ADDED ITEM (DOLLAR)/ WEATHER PROTECTION FOR CLOSURE POUR I-70 EB & WB	4,220.000	4,220.000		
			DOL	0.000	0.00	
			1.00000	4,220.000		4,220.00
1690	900-00006	ADDED ITEM (DOLLAR)/ WEATHER PROTECTION FOR MEDIAN CLOSURE POUR #1 E-17-US	2,225.000	2,225.000		
			DOL	0.000	0.00	
			1.00000	2,225.000		2,225.00



CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 09/06/2001

13:45:36

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 STRUCTURE E-17-US						
1691	700-70035	F/A REMOVAL OF LIGHT POLE BASE AT ABUTMENT F, E-17-US	4,324.200	0.000		
		F A		4,491.150	4,491.15	
			1.00000	4,491.150		4,491.15
			CAT 0300	CURRENT AMT \$	497,465.20 \$	4,491.15 \$ 497,632.15
CAT NO0301 STRUCTURE E-17-UV						
1225	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.400	0.400		
		L S		0.000	0.00	
			138,000.00000	0.400		55,200.00
1230	206-00000	STRUCTURE EXCAVATION	23.300	23.300		
		M3		0.000	0.00	
			3.95000	23.300		92.04
1235	206-00100	STRUCTURE BACKFILL (CLASS 1)	4.000	4.000		
		M3		0.000	0.00	
			13.50000	4.000		54.00
1240	206-00200	STRUCTURE BACKFILL (CLASS 2)	4.300	4.300		
		M3		0.000	0.00	
			100.00000	4.300		430.00
1245	206-00315	STRUCTURE BACKFILL (MECHANICALLY STABILIZED EARTH WALL)	33.000	33.000		
		M3		0.000	0.00	
			24.50000	33.000		808.50
1250	503-00036	*DRILLED CAISSON (900 MM)	58.330	58.330		
		M		0.000	0.00	
			229.00000	58.330		13,357.57
1255	503-00072	*DRILLED CAISSON (1800 MM)	33.540	33.540		
		M		0.000	0.00	
			918.00000	33.540		30,789.72
1260	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	19.000	19.000		
		M3		0.000	0.00	
			861.00000	19.000		16,359.00
1265	512-00102	BEARING DEVICE (TYPE II)	3.000	3.000		
		EACH		0.000	0.00	
			450.00000	3.000		1,350.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 34  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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 STRUCTURE E-17-UV						
1270	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			5,465.00000	1.000		5,465.00
1275	515-00400	*CONCRETE SEALER	263.900	263.900		
			M2	0.000	0.00	
			34.00000	263.900		8,972.60
1280	518-01004	*BRIDGE EXPANSION DEVICE (0-100 MM)	16.280	16.280		
			M	0.000	0.00	
			405.00000	16.280		6,593.40
1280		MATERIAL ALLOWANCE EXPANSION DEVICES		0.000		
			M	0.000	0.00	
			263.05000	0.000		0.00
1285	601-03040	CONCRETE CLASS D (BRIDGE)	656.900	656.900		
			M3	0.000	0.00	
			394.00000	656.900		258,818.60
1290	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	40.600	40.600		
			M3	0.000	0.00	
			335.00000	40.600		13,601.00
1295	602-00020	REINFORCING STEEL (EPOXY COATED)	84,433.000	84,433.000		
			KG	0.000	0.00	
			1.10000	84,433.000		92,876.30
1300	606-10700	BRIDGE RAIL TYPE 7	104.500	104.500		
			M	0.000	0.00	
			123.00000	104.500		12,853.50
1305	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	104.500	104.500		
			M	0.000	0.00	
			146.00000	104.500		15,257.00
1310	607-15000	FENCE CONCRETE (SOUND BARRIER)	104.500	104.500		
			M2	0.000	0.00	
			236.00000	104.500		24,662.00
1315	613-01125	*31 MM ELECTRICAL CONDUIT (PLASTIC)	29.000	29.000		
			M	0.000	0.00	
			25.00000	29.000		725.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

Page 35  
 ESTIMATE RUN 09/06/2001  
 13:45:36

ESTIMATE NO: 0022

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 STRUCTURE E-17-UV						
1320	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	107.300	107.300		
			M	0.000	0.00	
			44.75000	107.300		4,801.68
1325	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	4,020.000	4,020.000		
			MNM	0.000	0.00	
			15.00000	4,020.000		60,300.00
1564	900-00006	ADDED ITEM (DOLLAR)/ MCR #24, RESTRAINING PIN ADJUSTMENT	1,800.000	1,800.000		
			DOL	0.000	0.00	
			1.00000	1,800.000		1,800.00
1568	900-00006	ADDED ITEM (DOLLAR)/ MCR #39, DRILL AND EPOXY DOWELS	800.000	800.000		
			DOL	0.000	0.00	
			1.00000	800.000		800.00
1575	900-00006	ADDED ITEM (DOLLAR)/ MCR #49, ADDITIONAL REBAR MOMENT SLAB	1,400.000	1,400.000		
			DOL	0.000	0.00	
			1.00000	1,400.000		1,400.00
1579	900-00006	ADDED ITEM (DOLLAR)/ MCR # 49, MOMENT SLAB REBAR	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	627,366.91 \$	0.00 \$ 627,366.91
CAT NO0302 STRUCTURE E-17-FX EASTBOUND						
1330	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	48.140	48.140		
			T	0.000	0.00	
			109.00000	48.140		5,247.26
1335	515-00120	*WATERPROOFING (MEMBRANE)	239.000	239.000		
			M2	0.000	0.00	
			8.25000	239.000		1,971.75
1340	601-03040	CONCRETE CLASS D (BRIDGE)	64.000	64.000		
			M3	0.000	0.00	
			394.00000	64.000		25,216.00
1345	602-00020	REINFORCING STEEL (EPOXY COATED)	22,460.000	22,460.000		
			KG	0.000	0.00	
			1.10000	22,460.000		24,706.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 36  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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 STRUCTURE E-17-FX EASTBOUND						
1350	606-10700	BRIDGE RAIL TYPE 7	15.200	15.200		
			M	0.000	0.00	
			123.00000	15.200		1,869.60
1573	900-00006	ADDED ITEM (DOLLAR)/ MCR #45, ADDITIONAL REBAR	800.000	800.000		
			DOL	0.000	0.00	
			1.00000	800.000		800.00
			CAT 0302	CURRENT AMT \$	59,810.61 \$	0.00 \$
CAT NO0303 STRUCTURE E-17-FX WESTBOUND						
1355	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.240	0.240		
			L S	0.000	0.00	
			138,000.00000	0.240		33,120.00
1360	202-06530	CLEAN DRAIN PIPE (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			5,700.00000	1.000		5,700.00
1365	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	193.010	193.010		
			T	0.000	0.00	
			109.00000	193.010		21,038.09
1370	503-00048	*DRILLED CAISSON (1200 MM)	98.500	98.500		
			M	0.000	0.00	
			361.00000	98.500		35,558.50
1375	512-00101	BEARING DEVICE (TYPE I)	8.000	8.000		
			EACH	0.000	0.00	
			428.00000	8.000		3,424.00
1380	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			5,465.00000	3.000		16,395.00
1385	515-00120	*WATERPROOFING (MEMBRANE)	1,126.940	1,126.940		
			M2	0.000	0.00	
			8.25000	1,126.940		9,297.25
1390	515-00400	*CONCRETE SEALER	304.000	304.000		
			M2	0.000	0.00	
			34.00000	304.000		10,336.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 37  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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 STRUCTURE E-17-FX WESTBOUND						
1395	518-01004	*BRIDGE EXPANSION DEVICE (0-100 MM)	13.220	13.220		
			M	0.000	0.00	
			405.00000	13.220		5,354.10
1395		MATERIAL ALLOWANCE EXPANSION DEVICES		0.000		
			M	0.000	0.00	
			263.05000	0.000		0.00
1395		MATERIAL ALLOWANCE EXPANSION DEVICES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1400	601-03040	CONCRETE CLASS D (BRIDGE)	433.000	433.000		
			M3	0.000	0.00	
			394.00000	433.000		170,602.00
1405	601-40300	*STRUCTURAL CONCRETE COATING	893.000	893.000		
			M2	0.000	0.00	
			8.00000	893.000		7,144.00
1410	602-00020	REINFORCING STEEL (EPOXY COATED)	102,320.000	102,320.000		
			KG	0.000	0.00	
			1.10000	102,320.000		112,552.00
1415	606-10700	BRIDGE RAIL TYPE 7	29.000	29.000		
			M	0.000	0.00	
			123.00000	29.000		3,567.00
1420	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	322.100	322.100		
			M	0.000	0.00	
			146.00000	322.100		47,026.60
1425	607-15000	FENCE CONCRETE (SOUND BARRIER)	322.100	322.100		
			M2	0.000	0.00	
			236.00000	322.100		76,015.60
1430	613-01125	*31 MM ELECTRICAL CONDUIT (PLASTIC)	11.000	11.000		
			M	0.000	0.00	
			25.00000	11.000		275.00
1435	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	101.000	101.000		
			M	0.000	0.00	
			44.75000	101.000		4,519.75

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

Page 38  
 ESTIMATE RUN 09/06/2001  
 13:45:36

ESTIMATE NO: 0022

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 STRUCTURE E-17-FX WESTBOUND						
1440	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	78.000	78.000		
			MNM	0.000	0.00	
			15.00000	78.000		1,170.00
1545	900-00006	ADDED ITEM (DOLLAR)/ MCR #14, BRIDGE DRAIN EXTENSIONS	1,200.000	1,200.000		
			DOL	0.000	0.00	
			1.00000	1,200.000		1,200.00
1560	900-00006	ADDED ITEM (DOLLAR)/ MCR #30, ADDITIONAL MECHANICAL SPLICES	325.000	325.000		
			DOL	0.000	0.00	
			1.00000	325.000		325.00
1567	900-00006	ADDED ITEM (DOLLAR)/ MCR #38, DECK REPAIR	4,700.000	4,700.000		
			DOL	0.000	0.00	
			1.00000	4,700.000		4,700.00
1578	900-00006	ADDED ITEM (DOLLAR)/ MCR#51, REMOVAL OF CAPS	1,700.000	1,700.000		
			DOL	0.000	0.00	
			1.00000	1,700.000		1,700.00
			CAT 0303	CURRENT AMT \$	571,019.90 \$	0.00 \$ 571,019.90
CAT NO0304 47TH AVE. INTERSECTION						
1445	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	0.330	0.330		
			L S	0.000	0.00	
			8,050.00000	0.330		2,656.50
1450	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	82.000	82.000		
			M	0.000	0.00	
			36.75000	82.000		3,013.50
1455	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	149.200	149.200		
			M	0.000	0.00	
			44.75000	149.200		6,676.70
1460	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			1,735.00000	4.000		6,940.00
1465	614-70117	*PEDESTRIAN SIGNAL FACE (400)	8.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 39  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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 NO0304 47TH AVE. INTERSECTION							
1470	614-70324	*TRAFFIC SIGNAL FACE (200-200-200)	8.000	8.000			
			EACH	0.000	0.00		
			695.00000	8.000		5,560.00	
1475	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	6.000	6.000			
			EACH	0.000	0.00		
			875.00000	6.000		5,250.00	
1480	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
1485	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000	1.000			
			EACH	0.000	0.00		
			6,750.00000	1.000		6,750.00	
1490	614-72875	*LOOP DETECTOR WIRE	255.400	255.400			
			M	0.000	0.00		
			8.00000	255.400		2,043.20	
1495	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	1.000	1.000			
			EACH	0.000	0.00		
			550.00000	1.000		550.00	
1500	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000			
			EACH	0.000	0.00		
			10,250.00000	4.000		41,000.00	
1505	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	1.000			
			EACH	0.000	0.00		
			3,400.00000	1.000		3,400.00	
1510	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	0.500	0.500			
			L S	0.000	0.00		
			25,400.00000	0.500		12,700.00	
			CAT 0304	CURRENT AMT \$	110,939.90 \$	0.00 \$	110,939.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1191	601-40250	BRIDGE DECK FINISH (SAW GRV) MCR #54	0.000	0.000			
			M2	0.000	0.00		
			6.55000	0.000		0.00	

CONTID: C12183  
 PCN: 12183-BID  
 PROJECT: IMD 0704-183(B)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 40  
 ESTIMATE RUN 09/06/2001  
 13:45:36

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 BID ITEMS						
1515	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			48,700.00000	1.000		48,700.00
1520	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00
1525	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
			CAT 0400	CURRENT AMT	\$ 64,400.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,723,109.95	\$ 19,020.85
						\$ 7,661,371.86