

ESTIMATE SUMMARY

16:58:06

CONTID: C12394

ESTIMATE NO: 0011 PROG

SPEC YR: 1999

PCN: 12394-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
2.5 Mi N of SH 165/I25

TIME CHARGED: 200.0 DAYS  
PERCENT TIME: 89.29

TIME ALLOW:  
ORIG TIME ALLOW:

224 WORK DAYS  
200 WORK DAYS

PROJECT NO: BR 0251-151  
2.5 MI N OF SH 165/I25  
NAME OF ROAD: I25  
PROJECT COUNTIES: PUEBLO

CONTRACTOR:  
LAWRENCE CONSTRUCTION COMPANY  
9002 N. MOORE RD.

PAY PERIOD ENDING 04/30/2003 DATE TIME STARTED 04/15/2002  
DATE LET 03/07/2002 DATE WORK BEGAN  
DATE AWARDED 03/19/2002 DATE TIME STOPPED 10/14/2003  
DATE CONTRACT EXECUTED 04/01/2002 DATE ACCEPTED 10/14/2003  
DATE NOTICE TO PROCEED 04/15/2002

LITTLETON CO 80125 303-791-5642

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,170,024.45 PARTICIPATING	\$ 1,115,735.61	\$ 272,625.02
AWARD PROJECT AMT:	\$ 1,253,905.03 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.36% TOTAL EARNINGS	1,115,735.61	272,625.02
FUNDS AVAILABLE:	\$ 54,288.84 STOCKPILED MATERIALS	0.00	-726.22
	GROSS EARNINGS	1,115,735.61	271,898.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,616.00	-3,705.18
	SECURITIES ENCUMBERED	11,616.00	3,705.18
	NET EARNINGS	1,115,735.61	271,898.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,115,735.61	271,898.80
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 271,898.80

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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	1.000		
			L S	0.000	0.00	
			7,116.62000	1.000		7,116.62
0010	202-00090	REMOVAL OF DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			6.51000	0.000		0.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			2.46000	0.000		0.00
0020	202-00245	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	8.000		
			TON	-8.000	-86.80	
			10.85000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	1,811.000	786.000		
			SF	1,025.000	1,558.00	
			1.52000	1,811.000		2,752.72
0030	202-00810	REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			43.40000	2.000		86.80
0035	202-01000	*REMOVAL OF FENCE	146.000	146.000		
			LF	0.000	0.00	
			0.54000	146.000		78.84
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			130.19000	0.000		0.00
0050	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			7.51000	0.000		0.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	0.000	0.000		
			CY	0.000	0.00	
			9.62000	0.000		0.00

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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	207-00205	TOPSOIL	490.000	123.000		
			CY	367.000	4,675.58	
			12.74000	490.000		6,242.60
0065	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			9.31000	0.000		0.00
0070	208-00020	*SILT FENCE	0.000	550.000		
			LF	-550.000	-1,045.00	
			1.90000	0.000		0.00
0075	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	1.000	141.04	
			141.04000	1.000		141.04
0080	212-00006	*SEEDING (NATIVE)	1.750	0.000		
			ACRE	1.750	1,573.92	
			899.38000	1.750		1,573.92
0085	213-00000	*MULCHING	1.750	0.000		
			ACRE	1.750	1,308.11	
			747.49000	1.750		1,308.11
0090	213-00061	*MULCH TACKIFIER	350.000	0.000		
			LB	350.000	1,477.00	
			4.22000	350.000		1,477.00
0095	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	1,050.000	0.000		
			SY	1,050.000	3,927.00	
			3.74000	1,050.000		3,927.00
0100	304-06007	AGGREGATE BASE COURSE (CLASS 6)	64.000	64.000		
			CY	0.000	0.00	
			36.18000	64.000		2,315.52
0105	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			117.06000	0.000		0.00
0110	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			51.15000	0.000		0.00

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	0.000	0.000		
			GAL	0.000	0.00	
			1.95000	0.000		0.00
0120	603-10120	12 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			29.79000	0.000		0.00
0125	604-00305	INLET TYPE C (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			1,534.56000	0.000		0.00
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	0.000	0.000		
			LF	0.000	0.00	
			12.15000	0.000		0.00
0135	606-01340	*END ANCHORAGE TYPE 3D	0.000	0.000		
			EACH	0.000	0.00	
			488.20000	0.000		0.00
0140	606-01370	*TRANSITION TYPE 3G	0.000	0.000		
			EACH	0.000	0.00	
			829.94000	0.000		0.00
0145	606-01380	*TRANSITION TYPE 3H	0.000	0.000		
			EACH	0.000	0.00	
			482.78000	0.000		0.00
0150	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	0.000	0.000		
			EACH	0.000	0.00	
			1,247.63000	0.000		0.00
0155	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	778.000	778.000		
			LF	0.000	0.00	
			1.36000	778.000		1,058.08
0160	607-11525	*FENCE (PLASTIC)	234.000	234.000		
			LF	0.000	0.00	
			1.90000	234.000		444.60
0165	607-60120	*20 FOOT GATE	2.000	2.000		
			EACH	0.000	0.00	
			379.71000	2.000		759.42

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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						
0170	612-00001	DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			18.44000	0.000		0.00
0175	612-00003	DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			21.70000	0.000		0.00
0180	614-00011	SIGN PANEL (CLASS I)	2.000	0.000		
			SF	2.000	28.20	
			14.10000	2.000		28.20
0185	614-00200	STEEL SIGN POST (U-2)	9.000	0.000		
			LF	9.000	97.65	
			10.85000	9.000		97.65
0190	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			21,697.85000	1.000		21,697.85
0195	625-00001	CONSTRUCTION SURVEYING (HOURLY)	8.000	0.000		
			HOURLY	0.000	0.00	
			103.06000	0.000		0.00
0200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0205	627-00005	*EPOXY PAVEMENT MARKING	0.000	0.000		
			GAL	0.000	0.00	
			271.22000	0.000		0.00
0210	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	495.000		
			LF	-495.000	-1,074.15	
			2.17000	0.000		0.00
0215	627-00026	*8 IN PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			4.34000	0.000		0.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	361.000	323.000		
			DAY	22.000	1,074.04	
			48.82000	345.000		16,842.90

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	20.000		
			DAY	8.000	3,471.68	
			433.96000	28.000		12,150.88
0230	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	1.000	0.500		
			EACH	0.400	53.38	
			133.44000	0.900		120.10
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	8.000		
			EACH	6.400	215.23	
			33.63000	14.400		484.27
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	15.500		
			EACH	12.400	403.62	
			32.55000	27.900		908.15
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	12.000		
			EACH	9.600	343.68	
			35.80000	21.600		773.28
0250	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	3,428.26	
			4,285.33000	1.800		7,713.59
0255	630-80360	*DRUM CHANNELIZING DEVICE	0.000	22.000		
			EACH	-22.000	-835.34	
			37.97000	0.000		0.00
0260	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	360.000		
			LF	-360.000	-9,928.80	
			27.58000	0.000		0.00
0265	630-80380	*TRAFFIC CONE	75.000	37.500		
			EACH	30.000	227.70	
			7.59000	67.500		512.33
0270	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			20.61000	0.000		0.00
0275	630-80402	*DELINEATOR (TYPE II) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			18.44000	0.000		0.00

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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						
0280	630-80403	*DELINEATOR (TYPE III) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			21.70000	0.000		0.00
0285	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.500		
			EACH	-0.500	-1,898.07	
			3,796.13000	0.000		0.00
0290	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70020	F/A ON-THE-JOB TRAINEE	973.200	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70025	F/A QUALITY INCENTIVE PAYMENT	-3,056.040	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	630-80344	CONST TRAF SIGN (SPEC)	200.000	100.000		
			SF	80.000	1,520.00	
			19.00000	180.000		3,420.00
0465	630-80001	FLASH BEACON (PORT)	4.000	2.000		
			EACH	1.600	440.00	
			275.00000	3.600		990.00
0470	630-80359	PORT MESG PANEL	28.000	28.000		
			DAY	0.000	0.00	
			165.00000	28.000		4,620.00

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/16/2003

ESTIMATE NO: 0011

16:58:06

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						
0475	607-00005	END POST END POST	7.000	7.000		
			EACH	0.000	0.00	
			104.50000	7.000		731.50
0480	607-00010	CORNER AND LINE BR POST CORNER AND LINE BRACE POST	1.000	1.000		
			EACH	0.000	0.00	
			121.00000	1.000		121.00
0485	202-00026	REM S AND D PAVE 0485-REMOVAL OF SLOPE AND DITCH PAVING	50.000	50.000		
			SY	0.000	0.00	
			15.00000	50.000		750.00
0490	507-00000	CONC S AND D PAVE 0490- SLOPE AND DITCH PAVING	10.000	0.000		
			CY	10.000	3,000.00	
			300.00000	10.000		3,000.00
0495	206-00065	STR BKFL (FLOW-FILL) 0495- STRUCTURAL BACKFILL (FLOW-FILL)	24.000	24.000		
			CY	0.000	0.00	
			107.00000	24.000		2,568.00
0500	202-00245	REM ASPHALT MAT (PLANING) 0500-REMOVAL OF ASPHALT MAT (PLANING)	152.000	0.000		
			TON	24.000	1,708.56	
			71.19000	24.000		1,708.56
			CAT 0200	CURRENT AMT \$	174,681.49 \$	15,804.49 \$ 163,520.53
CAT NO0300 STRUCTURE STR. NO. M-17-B						
0320	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			22,219.47000	1.000		22,219.47
0325	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	71.000	71.000		
			CY	0.000	0.00	
			164.76000	71.000		11,697.96
0330	206-00000	STRUCTURE EXCAVATION	2,270.000	2,270.000		
			CY	0.000	0.00	
			3.56000	2,270.000		8,081.20
0335	206-00100	STRUCTURE BACKFILL (CLASS 1)	860.000	860.000		
			CY	0.000	0.00	
			20.20000	860.000		17,372.00



CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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 STR. NO. M-17-B				
0340	206-00200	STRUCTURE BACKFILL (CLASS 2)	457.000	397.000		
			CY	60.000	592.80	
			9.88000	457.000		4,515.16
0345	206-00360	MECHANICAL REINFORCEMENT OF SOIL	860.000	860.000		
			CY	0.000	0.00	
			20.93000	860.000		17,999.80
0345		MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT OF SOIL		0.000		
			CY	0.000	0.00	
			9.87000	0.000		0.00
0350	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			2,158.29000	1.000		2,158.29
0355	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	0.000	56.000		
			TON	0.000	0.00	
			51.15000	56.000		2,864.40
0360	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	3,391.000	2,232.000		
			SY	1,159.000	2,596.16	
			2.24000	3,391.000		7,595.84
0360		MATERIAL ALLOWANCE EROSION CONTROL (GEOTEXTILE CL A)		0.000		
			SY	0.000	0.00	
			0.85000	0.000		0.00
0365	502-11057	STEEL PILING (HP 10X57)	530.000	530.000		
			LF	0.000	0.00	
			17.78000	530.000		9,423.40
0365		MATERIAL ALLOWANCE HP 10" X 57		0.000		
			LF	0.000	0.00	
			11.86500	0.000		0.00
0370	502-11274	STEEL PILING (HP 12X74)	795.000	795.000		
			LF	0.000	0.00	
			21.53000	795.000		17,116.35
0370		MATERIAL ALLOWANCE HP 12X74		0.000		
			LF	0.000	0.00	
			15.29300	0.000		0.00

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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 STR. NO. M-17-B						
0375	506-00100	RIPRAP (GABIONS)	73.000	0.000		
			CY	73.000	12,027.48	
			164.76000	73.000		12,027.48
0380	506-00209	RIPRAP (9 INCH)	0.000	0.000		
			CY	0.000	0.00	
			30.75000	0.000		0.00
0385	506-00218	RIPRAP (18 INCH)	1,399.000	1,399.000		
			CY	0.000	0.00	
			30.75000	1,399.000		43,019.25
0390	506-00230	RIPRAP (30 IN)	1,364.000	207.000		
			CY	1,157.000	35,577.75	
			30.75000	1,364.000		41,943.00
0395	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,928.44000	1.000		1,928.44
0400	515-00120	*WATERPROOFING (MEMBRANE)	699.000	340.000		
			SY	359.000	3,435.63	
			9.57000	699.000		6,689.43
0405	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	107.000	96.000		
			LF	11.000	1,015.08	
			92.28000	107.000		9,873.96
0405		MATERIAL ALLOWANCE EXPANSION JOINT DEVICE TY 4		11.000		
			LF	-11.000	-726.00	
			66.00000	0.000		0.00
0410	601-01050	CONCRETE CLASS B (WALL)	97.300	97.300		
			CY	0.000	0.00	
			267.00000	97.300		25,979.10
0415	601-03040	CONCRETE CLASS D (BRIDGE)	0.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0415		MATERIAL ALLOWANCE PRECAST PRESTRESS DECK PANELS		0.000		
			CY	0.000	0.00	
			20.63900	0.000		0.00

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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 STR. NO. M-17-B						
0420	602-00000	REINFORCING STEEL	21,960.000	21,904.000		
			LB	200.000	92.00	
			0.46000	22,104.000		10,167.84
0420		MATERIAL ALLOWANCE BLACK REBAR INV. 19153 B AND 19939 B		0.000		
			LB	0.000	0.00	
			0.22300	0.000		0.00
0420		MATERIAL ALLOWANCE BLACK REBAR INV. 22368 B AND 22369 B		0.987		
			LB	-0.987	-0.22	
			0.22300	0.000		0.00
0425	602-00020	REINFORCING STEEL (EPOXY COATED)	64,794.000	64,224.000		
			LB	0.000	0.00	
			0.54000	64,224.000		34,680.96
0425		MATERIAL ALLOWANCE EPOXY REBAR		0.000		
			LB	0.000	0.00	
			0.29400	0.000		0.00
0425		MATERIAL ALLOWANCE EPOXY REBAR		0.000		
			LB	0.000	0.00	
			0.29400	0.000		0.00
0425		MATERIAL ALLOWANCE EPOXY REBAR		0.000		
			LB	0.000	0.00	
			0.29300	0.000		0.00
0430	606-11030	BRIDGE RAIL TYPE 10M	334.000	334.000		
			LF	0.000	0.00	
			66.50000	334.000		22,211.00
0430		MATERIAL ALLOWANCE BRIDGE RAIL TY 10M		0.000		
			LF	0.000	0.00	
			32.90000	0.000		0.00
0435	613-00200	2 INCH ELECTRICAL CONDUIT	342.000	342.000		
			LF	0.000	0.00	
			6.51000	342.000		2,226.42
0440	618-00172	*PRESTRESSED CONCRETE I (BT72)	503.000	503.000		
			LF	0.000	0.00	
			152.34000	503.000		76,627.02

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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 STR. NO. M-17-B							
0440		MATERIAL ALLOWANCE PRESTRESS CONC I (BT72)		0.000			
			LF	0.000	0.00		
			92.56500	0.000		0.00	
0510	403-33841	HBP (GR S) (100) (PG 64-22) -OIL CHANGE PHASE I	56.000	0.000			
			TON	0.000	0.00		
			51.15000	0.000		0.00	
0515	403-33841	HBP (GR S) (100) (PG 64-22) -OIL CHANGE PHASE II	59.000	0.000			
			TON	0.000	0.00		
			45.55000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	411,346.78 \$	54,610.68 \$	408,417.77
CAT NO0301 VALUE ENGINEERING							
0505	403-33841	HBP (GR S) (100) (PG 64-22) -OIL CHANGE PHASE I	415.000	0.000			
			TON	0.000	0.00		
			51.15000	0.000		0.00	
0520	403-33841	HBP (GR S) (100) (PG 64-22) -OIL CHANGE PHASE II	45.110	0.000			
			TON	0.000	0.00		
			45.55000	0.000		0.00	
3011	202-00090	REM DELINEATOR VALUE ENGINEERING	15.000	15.000			
			EACH	0.000	0.00		
			6.51000	15.000		97.65	
3012	202-00220	*REMOVAL OF ASPHALT MAT VALUE ENGINEERING	862.000	651.000			
			SY	211.000	519.06		
			2.46000	862.000		2,120.52	
3013	202-01130	*REMOVAL OF GUARDRAIL TYPE 3 VALUE ENGINEERING	550.000	550.000			
			LF	0.000	0.00		
			3.25000	550.000		1,787.50	
3014	202-01300	*REMOVAL OF END ANCHORAGE VALUE ENGINEERING	7.000	7.000			
			EACH	0.000	0.00		
			130.19000	7.000		911.33	
3015	203-00010	UNCL EXCAV (CIP) VALUE ENGINEERING	1,162.000	1,029.000			
			CY	133.000	998.83		
			7.51000	1,162.000		8,726.62	

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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 VALUE ENGINEERING						
3016	208-00011	EROSION BALES (WEED FREE) VALUE ENGINEERING	0.000	0.000		
			EACH	0.000	0.00	
			9.31000	0.000		0.00
3017	208-00020	SILT FENCE VALUE ENGINEERING	550.000	0.000		
			LF	550.000	1,045.00	
			1.90000	550.000		1,045.00
3018	210-00810	RES GROUND SIGN VALUE ENGINEERING	18.000	18.000		
			EACH	0.000	0.00	
			141.04000	18.000		2,538.72
3019	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) VALUE ENGINEERING	43.070	0.000		
			TON	0.000	0.00	
			117.06000	0.000		0.00
3020	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) VALUE ENGINEERING	160.580	415.000		
			TON	0.000	0.00	
			51.15000	415.000		21,227.25
3021	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING) VALUE ENGINEERING	15.000	58.000		
			GAL	-43.000	-83.85	
			1.95000	15.000		29.25
3022	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) VALUE ENGINEERING	625.000	625.000		
			LF	0.000	0.00	
			12.15000	625.000		7,593.75
3023	606-01340	*END ANCHORAGE TYPE 3D VALUE ENGINEERING	1.000	1.000		
			EACH	0.000	0.00	
			488.20000	1.000		488.20
3024	606-01370	*TRANSITION TYPE 3G VALUE ENGINEERING	2.000	2.000		
			EACH	0.000	0.00	
			829.94000	2.000		1,659.88
3025	606-01380	*TRANSITION TYPE 3H VALUE ENGINEERING	2.000	2.000		
			EACH	0.000	0.00	
			482.78000	2.000		965.56
3026	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL) VALUE ENGINEERING	2.000	2.000		
			EACH	0.000	0.00	
			1,247.63000	2.000		2,495.26

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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 VALUE ENGINEERING						
3027	612-00001	DELIN (TY I) VALUE ENGINEERING	24.000	9.000		
			EACH	15.000	276.60	
			18.44000	24.000		442.56
3028	612-00003	DELIN (TY III) VALUE ENGINEERING	3.000	1.000		
			EACH	2.000	43.40	
			21.70000	3.000		65.10
3029	627-00005	*EPOXY PAVEMENT MARKING VALUE ENGINEERING	18.000	0.000		
			GAL	18.000	4,881.96	
			271.22000	18.000		4,881.96
3030	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE) VALUE ENGINEERING	4,873.000	4,486.000		
			LF	387.000	839.79	
			2.17000	4,873.000		10,574.41
3031	630-80360	DRUM CHANNEL DEV VALUE ENGINEERING	49.000	0.000		
			EACH	44.100	1,674.48	
			37.97000	44.100		1,674.48
3032	630-80370	CONC BARRIER (TEMP) VALUE ENGINEERING	720.000	0.000		
			LF	648.000	17,871.84	
			27.58000	648.000		17,871.84
3033	630-85006	IMPACT ATTEN (SAND FILL) (TEMP) VALUE ENGINEERING	1.000	0.000		
			EACH	0.900	3,416.52	
			3,796.13000	0.900		3,416.52
9001	206-01750	SHORING VALUE ENGINEERING	1.000	1.000		
			L S	0.000	0.00	
			20,864.00000	1.000		20,864.00
9002	601-03040	CONC CL D (BRIDGE) VALUE ENGINEERING	399.000	399.000		
			CY	0.000	0.00	
			419.00000	399.000		167,181.00
9002		MATERIAL ALLOWANCE PRECAST PRESTRESS DECK PANELS		0.000		
			CY	0.000	0.00	
			22.31700	0.000		0.00
9002		MATERIAL ALLOWANCE FORM SAVERS CONNECT 20009E/19939B		0.000		
			CY	0.000	0.00	
			12.57000	0.000		0.00

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15  
 ESTIMATE RUN 05/16/2003  
 16:58:06

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 VALUE ENGINEERING							
9003	626-00100	MOBILIZATION (W/O AUTOPAY) VALUE ENGINEERING	1.000	1.000			
			L S	0.000	0.00		
			68,678.56000	1.000		68,678.56	
9004	900-00006	ADDED ITEM (DOLLAR)/ VALUE ENGINEERING	192,337.310	0.000			
			DOL	170,000.000	170,000.00		
			1.00000	170,000.000		170,000.00	
			CAT 0301	CURRENT AMT \$	557,535.85 \$	201,483.63 \$	517,336.92
CAT NO0400 CONSTRUCTION ENGINEERING							
0445	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,184.71000	1.000		14,184.71	
0450	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,169.66000	1.000		11,169.66	
0455	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,105.96000	1.000		1,105.96	
			CAT 0400	CURRENT AMT \$	26,460.33 \$	0.00 \$	26,460.33
PROJECT TOTAL			CURRENT AMT \$	1,170,024.45 \$	271,898.80 \$	1,115,735.55	