

ESTIMATE SUMMARY

CONTID: C12482

ESTIMATE NO: 0016 PROG

SPEC YR: 1991

PCN: 12482-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 435.0 DAYS

TIME ALLOW:

450 CALENDAR DAYS

I-225 / ALAMEDA INTERCHANGE RECONSTRUCTION

PERCENT TIME: 96.67

ORIG TIME ALLOW:

450 CALENDAR DAYS

PROJECT NO: CC 2254-061

I-225 / ALAMEDA INTERCHANGE RECONSTRUCTION

NAME OF ROAD: I 225

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

5670 FRANKLIN STREET

DENVER

CO 80216

303-297-0340

PAY PERIOD ENDING 05/11/2001

DATE TIME STARTED 12/14/1999

DATE LET 10/28/1999

DATE WORK BEGAN 12/14/1999

DATE AWARDED 11/04/1999

DATE TIME STOPPED 07/18/2001

DATE CONTRACT EXECUTED 11/04/1999

DATE ACCEPTED 07/18/2001

DATE NOTICE TO PROCEED 12/14/1999

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,062,910.74 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 9,281,052.91 NON-PARTICIPATING	9,537,735.31	164,328.10
PERCENT COMPLETE:	94.78% TOTAL EARNINGS	9,537,735.31	164,328.10
FUNDS AVAILABLE:	\$ 525,175.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,537,735.31	164,328.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-139,215.79	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,398,519.52	164,328.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,398,519.52	164,328.10
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 164,328.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 05/11/2001

14:30:51

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	
			50,000.00000	1.000		50,000.00
0010	202-00001	REMOVAL OF STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0015	202-00035	REMOVAL OF PIPE	47.000	40.000		
			LF	7.000	175.00	
			25.00000	47.000		1,175.00
0020	202-00090	REMOVAL OF DELINEATOR	15.000	1.000		
			EACH	0.000	0.00	
			10.00000	1.000		10.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	592.000	129.000		
			LF	463.000	1,852.00	
			4.00000	592.000		2,368.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	546.000	182.000		
			SY	364.000	4,004.00	
			11.00000	546.000		6,006.00
0035	202-00220	*REMOVAL OF ASPHALT MAT	6,033.000	6,033.000		
			SY	0.000	0.00	
			2.00000	6,033.000		12,066.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	2,300.000	2,300.000		
			SF	0.000	0.00	
			1.40000	2,300.000		3,220.00
0045	202-00810	REMOVAL OF GROUND SIGN	8.000	5.000		
			EACH	3.000	840.00	
			280.00000	8.000		2,240.00
0050	202-01000	*REMOVAL OF FENCE	3,206.000	3,010.000		
			LF	0.000	0.00	
			0.75000	3,010.000		2,257.50
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,002.000	598.000		
			LF	404.000	808.00	
			2.00000	1,002.000		2,004.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3
 ESTIMATE RUN 05/11/2001
 14:30:51

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	202-04002	CLEAN CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0065	202-05150	*SANDBLASTING	0.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	92,626.000	85,634.000		
			CY	3,000.000	13,500.00	
			4.50000	88,634.000		398,853.00
0075	203-01500	BLADING	0.000	0.000		
			hour	0.000	0.00	
			70.00000	0.000		0.00
0080	203-01550	DOZING	53.000	13.750		
			hour	0.000	0.00	
			120.00000	13.750		1,650.00
0085	203-01597	POTHOLING	29.000	29.000		
			hour	0.000	0.00	
			140.00000	29.000		4,060.00
0090	206-00000	STRUCTURE EXCAVATION	908.000	908.000		
			CY	0.000	0.00	
			6.00000	908.000		5,448.00
0095	208-00011	EROSION BALES (WEED FREE)	369.000	174.000		
			EACH	0.000	0.00	
			15.00000	174.000		2,610.00
0100	208-00020	SILT FENCE	295.000	125.000		
			LF	0.000	0.00	
			1.50000	125.000		187.50
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0110	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4
 ESTIMATE RUN 05/11/2001
 14:30:51

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	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.000	0.00	
			5,000.00000	0.400		2,000.00
0120	210-04020	MODIFY INLET	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0125	212-00006	*SEEDING (NATIVE)	12.200	0.000		
			ACRE	0.000	0.00	
			434.00000	0.000		0.00
0130	212-00047	*SOIL PREPARATION (SPECIAL)	12.200	0.000		
			ACRE	0.000	0.00	
			3,465.00000	0.000		0.00
0135	213-00003	*MULCHING (WEED FREE)	12.200	0.000		
			ACRE	0.000	0.00	
			440.00000	0.000		0.00
0140	213-00061	*MULCH TACKIFIER	2,440.000	0.000		
			LB	0.000	0.00	
			1.65000	0.000		0.00
0145	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	321.000	0.000		
			SY	0.000	0.00	
			1.44000	0.000		0.00
0150	304-06007	AGGREGATE BASE COURSE (CLASS 6)	928.000	901.000		
			CY	0.000	0.00	
			20.00000	901.000		18,020.00
0155	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,040.650	910.890		
			TON	59.460	2,973.00	
			50.00000	970.350		48,517.50
0160	403-34354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	9,101.020	9,076.980		
			TON	24.040	841.40	
			35.00000	9,101.020		318,535.70
0165	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,037.000	1,037.000		
			GAL	0.000	0.00	
			1.25000	1,037.000		1,296.25

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5
 ESTIMATE RUN 05/11/2001
 14:30:51

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	412-00900	*CONCRETE PAVEMENT (9 INCH)	8,162.000	8,162.000		
			SY	0.000	0.00	
			36.00000	8,162.000		293,832.00
0175	412-01215	*CONCRETE PAVEMENT (12 INCH) (REINFORCED)	4,132.000	4,132.000		
			SY	0.000	0.00	
			70.00000	4,132.000		289,240.00
0180	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	2,668.000	2,633.000		
			SY	16.000	19.20	
			1.20000	2,649.000		3,178.80
0185	506-00209	RIPRAP (9 INCH)	10.000	5.000		
			CY	0.000	0.00	
			65.00000	5.000		325.00
0190	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	243.000	243.000		
			LF	0.000	0.00	
			32.00000	243.000		7,776.00
0195	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,137.400	2,137.400		
			LF	0.000	0.00	
			40.00000	2,137.400		85,496.00
0200	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	75.500	75.000		
			LF	0.000	0.00	
			80.00000	75.000		6,000.00
0205	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0210	603-07240	*24 INCH REINFORCED CONCRETE PIPE (JACKED)	264.800	264.500		
			LF	0.000	0.00	
			500.00000	264.500		132,250.00
0215	604-00305	INLET TYPE C (5 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			2,200.00000	9.000		19,800.00
0220	604-00310	INLET TYPE C (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,100.00000	4.000		12,400.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6
 ESTIMATE RUN 05/11/2001
 14:30:51

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	604-00320	INLET TYPE C (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0230	604-13005	INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0235	604-13010	INLET TYPE 13 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0240	604-13015	INLET TYPE 13 (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
0245	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0250	604-25005	VANE GRATE INLET (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0255	604-26005	VANE GRATE INLET (DOUBLE) (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,800.00000	2.000		7,600.00
0260	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0265	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0270	604-30010	MANHOLE SLAB BASE (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0275	604-30015	MANHOLE SLAB BASE (15 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7
 ESTIMATE RUN 05/11/2001
 14:30:51

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	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,839.450	6,563.500		
			LF	0.000	0.00	
			11.60000	6,563.500		76,136.60
0285	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	240.000	240.000		
			LF	0.000	0.00	
			20.00000	240.000		4,800.00
0290	606-01340	*END ANCHORAGE TYPE 3D	8.000	7.000		
			EACH	0.000	0.00	
			365.00000	7.000		2,555.00
0295	606-01370	*END ANCHORAGE TYPE 3G	8.000	8.000		
			EACH	0.000	0.00	
			840.00000	8.000		6,720.00
0300	606-01380	*END ANCHORAGE TYPE 3H	5.000	5.000		
			EACH	0.000	0.00	
			460.00000	5.000		2,300.00
0305	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	10.000	9.000		
			EACH	0.000	0.00	
			1,285.00000	9.000		11,565.00
0310	607-11580	FENCE (TEMPORARY)	3,360.000	3,360.000		
			LF	0.000	0.00	
			2.00000	3,360.000		6,720.00
0315	607-52900	*LINE POST (CHAIN LINK)	251.000	168.000		
			EACH	50.000	1,675.00	
			33.50000	218.000		7,303.00
0320	607-52905	*END POST (CHAIN LINK)	18.000	13.000		
			EACH	5.000	350.00	
			70.00000	18.000		1,260.00
0325	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	16.000	8.000		
			EACH	4.000	320.00	
			80.00000	12.000		960.00
0330	607-53172	*FENCE CHAIN LINK (72 INCH)	2,922.000	1,797.000		
			LF	629.000	3,522.40	
			5.60000	2,426.000		13,585.60

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8
 ESTIMATE RUN 05/11/2001
 14:30:51

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						
0335	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	967.000	967.000		
			LF	0.000	0.00	
			20.00000	967.000		19,340.00
0340	609-60011	*CURB TYPE 6 (SECTION M)	939.000	939.000		
			LF	0.000	0.00	
			9.00000	939.000		8,451.00
0345	610-00055	MEDIAN COVER MATERIAL (STONE)	23,696.000	23,696.000		
			SF	0.000	0.00	
			1.50000	23,696.000		35,544.00
0350	612-00001	DELINEATOR (TYPE I)	49.000	49.000		
			EACH	0.000	0.00	
			10.00000	49.000		490.00
0355	612-00002	DELINEATOR (TYPE II)	32.000	32.000		
			EACH	0.000	0.00	
			10.00000	32.000		320.00
0360	612-00003	DELINEATOR (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			12.00000	2.000		24.00
0365	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	9,830.000	9,395.000		
			LF	375.000	3,375.00	
			9.00000	9,770.000		87,930.00
0370	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	4,616.000	4,616.000		
			LF	0.000	0.00	
			12.00000	4,616.000		55,392.00
0375	613-07000	*PULL BOX (SPECIAL)	11.000	5.000		
			EACH	6.000	3,678.00	
			613.00000	11.000		6,743.00
0380	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			10,563.00000	1.000		10,563.00
0385	614-00011	SIGN PANEL (CLASS I)	275.260	275.260		
			SF	0.000	0.00	
			15.00000	275.260		4,128.90

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9
 ESTIMATE RUN 05/11/2001
 14:30:51

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						
0390	614-00012	SIGN PANEL (CLASS II)	506.000	505.520		
			SF	0.000	0.00	
			18.00000	505.520		9,099.36
0395	614-00013	SIGN PANEL (CLASS III)	1,751.000	596.000		
			SF	1,155.000	25,410.00	
			22.00000	1,751.000		38,522.00
0395		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0400	614-00035	SIGN PANEL (SPECIAL)	28.000	28.000		
			SF	0.000	0.00	
			25.00000	28.000		700.00
0405	614-00044	TIMBER SIGN POST 4X4 INCH	58.000	58.000		
			LF	0.000	0.00	
			5.00000	58.000		290.00
0410	614-00066	TIMBER SIGN POST 6X6 INCH	419.000	418.500		
			LF	0.000	0.00	
			6.50000	418.500		2,720.25
0415	614-00218	STEEL SIGN POST (2.25X2.25 INCH TUBING)	80.000	80.000		
			LF	0.000	0.00	
			9.00000	80.000		720.00
0420	614-00818	STEEL SIGN POST (W 8X18)	27.400	27.400		
			LF	0.000	0.00	
			25.00000	27.400		685.00
0425	614-00821	STEEL SIGN POST (W 8X21)	37.000	36.900		
			LF	0.000	0.00	
			26.00000	36.900		959.40
0430	614-01022	STEEL SIGN POST (W 10X22)	32.400	32.400		
			LF	0.000	0.00	
			27.00000	32.400		874.80
0435	614-01026	STEEL SIGN POST (W 10X26)	47.000	46.900		
			LF	0.000	0.00	
			33.00000	46.900		1,547.70

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10
 ESTIMATE RUN 05/11/2001
 14:30:51

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	614-01226	STEEL SIGN POST (W 12X26)	44.000	43.800		
			LF	0.000	0.00	
			34.00000	43.800		1,489.20
0445	614-03003	CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0450	614-03004	CONCRETE FOOTING (TYPE 4)	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0455	614-03005	CONCRETE FOOTING (TYPE 5)	4.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0460	614-03006	CONCRETE FOOTING (TYPE 6)	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0465	614-03007	CONCRETE FOOTING (TYPE 7)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0470	614-07000	MASK SIGN LEGEND	3.000	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0475	614-07100	MODIFICATION OF SIGN LEGEND	0.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0480	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0480		MATERIAL ALLOWANCE PEDESTRAIN SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0485	614-70216	*TRAFFIC SIGNAL FACE (8-8)	4.000	4.000		
			EACH	0.000	0.00	
			1,011.00000	4.000		4,044.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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						
0485		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			655.00000	0.000		0.00
0490	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	4.000	4.000		
			EACH	0.000	0.00	
			1,264.00000	4.000		5,056.00
0490		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			864.00000	0.000		0.00
0495	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	25.000	25.000		
			EACH	0.000	0.00	
			1,572.00000	25.000		39,300.00
0495		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			1,142.00000	0.000		0.00
0500	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			2,224.00000	4.000		8,896.00
0500		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0505	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			3,477.00000	1.000		3,477.00
0510	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,680.000	1,680.000		
			LF	0.000	0.00	
			3.15000	1,680.000		5,292.00
0515	614-72875	*LOOP DETECTOR WIRE	936.000	936.000		
			LF	0.000	0.00	
			2.70000	936.000		2,527.20
0520	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	8.000	8.000		
			EACH	0.000	0.00	
			974.00000	8.000		7,792.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 12
 ESTIMATE RUN 05/11/2001
 14:30:51

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						
0525	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			26,264.00000	1.000		26,264.00
0525		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			EACH	0.000	0.00	
			23,800.00000	0.000		0.00
0530	614-72891	*TELEPHONE INTERCONNECT WIRE	450.000	450.000		
			LF	0.000	0.00	
			2.00000	450.000		900.00
0535	614-80000	*FLASHING BEACON	5.000	5.000		
			EACH	0.000	0.00	
			1,756.00000	5.000		8,780.00
0535		MATERIAL ALLOWANCE FLASHING BEACONS		0.000		
			EACH	0.000	0.00	
			1,236.00000	0.000		0.00
0540	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			19,662.00000	2.000		39,324.00
0545	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			14,649.00000	2.000		29,298.00
0550	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	8.000	8.000		
			EACH	0.000	0.00	
			1,236.00000	8.000		9,888.00
0550		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE STEEL		0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0555	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0560	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	1.000		
			EACH	0.000	0.00	
			15,423.00000	1.000		15,423.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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						
0560		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			12,923.00000	0.000		0.00
0565	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000	2.000		
			EACH	0.000	0.00	
			7,570.00000	2.000		15,140.00
0565		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			6,270.00000	0.000		0.00
0570	614-86740	*WEATHER MONITORING SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			35,086.00000	1.000		35,086.00
0570		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0575	614-87020	*OPTICAL TRANSCEIVER	2.000	2.000		
			EACH	0.000	0.00	
			1,916.00000	2.000		3,832.00
0580	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	3,270.000	3,270.000		
			LF	0.000	0.00	
			3.50000	3,270.000		11,445.00
0585	616-30024	24 INCH TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0590	619-50320	4 INCH PLASTIC PIPE	302.000	302.000		
			LF	0.000	0.00	
			14.00000	302.000		4,228.00
0595	619-50480	6 INCH PLASTIC PIPE	150.000	150.000		
			LF	0.000	0.00	
			19.00000	150.000		2,850.00
0600	619-50640	8 INCH PLASTIC PIPE	152.000	152.000		
			LF	0.000	0.00	
			20.00000	152.000		3,040.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 14
 ESTIMATE RUN 05/11/2001
 14:30:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0605	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			79,000.00000	1.000		79,000.00
0610	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			69,800.00000	1.000		69,800.00
0615	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			20,000.00000	0.750		15,000.00
0620	627-00001	*PAVEMENT MARKING PAINT	262.000	262.000		
			GAL	0.000	0.00	
			25.00000	262.000		6,550.00
0625	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0630	627-00005	*EPOXY PAVEMENT MARKING	84.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0635	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	852.000	0.000		
			SF	303.000	3,030.00	
			10.00000	303.000		3,030.00
0640	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	428.000	0.000		
			SF	428.000	5,136.00	
			12.00000	428.000		5,136.00
0645	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,328.000	0.000		
			SF	1,328.000	10,624.00	
			8.00000	1,328.000		10,624.00
0650	629-01001	*SURVEY MONUMENT (TYPE 1)	9.000	9.000		
			EACH	0.000	0.00	
			145.00000	9.000		1,305.00
0655	630-00000	FLAGGING	1,187.000	1,027.500		
			HOOR	88.000	792.00	
			9.00000	1,115.500		10,039.50

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 15
 ESTIMATE RUN 05/11/2001
 14:30:51

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						
0660	630-00002	TRAFFIC CONTROL SUPERVISOR	321.000	286.000		
			DAY	23.000	9,200.00	
			400.00000	309.000		123,600.00
0665	630-00003	UNIFORMED TRAFFIC CONTROL	707.000	588.000		
			HOUR	92.000	4,600.00	
			50.00000	680.000		34,000.00
0670	630-00004	TRAFFIC CONTROL VEHICLE	2.000	1.800		
			EACH	0.000	0.00	
			1,000.00000	1.800		1,800.00
0675	630-00007	TRAFFIC CONTROL INSPECTION	202.000	148.000		
			DAY	47.000	2,350.00	
			50.00000	195.000		9,750.00
0680	630-80001	FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			1,500.00000	3.600		5,400.00
0685	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	12.000	9.000		
			EACH	0.000	0.00	
			300.00000	9.000		2,700.00
0690	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	2.700		
			EACH	0.000	0.00	
			100.00000	2.700		270.00
0695	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	30.600		
			EACH	0.000	0.00	
			175.00000	30.600		5,355.00
0700	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	18.000		
			EACH	0.000	0.00	
			175.00000	18.000		3,150.00
0705	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			26,000.00000	1.800		46,800.00
0710	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			2,500.00000	1.800		4,500.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 16
 ESTIMATE RUN 05/11/2001
 14:30:51

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						
0715	630-80360	DRUM CHANNELIZING DEVICE	252.000	226.800		
			EACH	0.000	0.00	
			35.00000	226.800		7,938.00
0720	630-80370	CONCRETE BARRIER (TEMPORARY)	2,310.000	2,079.000		
			LF	0.000	0.00	
			17.00000	2,079.000		35,343.00
0725	630-80380	TRAFFIC CONE	300.000	108.000		
			EACH	0.000	0.00	
			15.00000	108.000		1,620.00
0730	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			9,000.00000	3.600		32,400.00
0735	700-70010	F/A MINOR CONTRACT REVISIONS	301,534.330	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70011	F/A PARTNERING	565.660	565.660		
			F A	0.000	0.00	
			1.00000	565.660		565.66
0745	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70013	F/A CONCRETE INCENTIVE PAYMENT	11,228.930	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70014	F/A INCENTIVE BRIDGE DECK SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70025	F/A QUALITY INCENTIVE PAYMENT (ROADWAY SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 17
 ESTIMATE RUN 05/11/2001
 14:30:51

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						
0770	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING	20.000	14.500		
			HOUR	0.000	0.00	
			100.00000	14.500		1,450.00
1180	613-00201	2 IN ELEC COND (JACKED) POWER/COMMO. TO VMB	572.000	572.000		
			LF	0.000	0.00	
			11.50000	572.000		6,578.00
1185	900-00006	ADDED ITEM (DOLLAR)/ PRICE RDT.,ABC(CL.6),RAMP 4,FAILED GRAD.	-383.040	-383.040		
			DOL	0.000	0.00	
			1.00000	-383.040		-383.04
1190	700-70100	F/A RELOCATE MCR ITEM # 2 : PSCO POWER TRANS.	5,407.000	5,407.000		
			F A	0.000	0.00	
			1.00000	5,407.000		5,407.00
1195	900-00006	ADDED ITEM (DOLLAR)/ PRICE RDT.,ABC(CL.6),RAMP 2,FAILED GRAD.	-890.570	-890.570		
			DOL	0.000	0.00	
			1.00000	-890.570		-890.57
1200	900-00014	ADDED ITEM (LUMP SUM)/ CMO#2 : ACCEL. BRIDGE STRUCTURES	1.000	1.000		
			L S	0.000	0.00	
			90,595.00000	1.000		90,595.00
1205	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDT.:HBP FAIL LOTTMAN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1210	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDT.:HBP FAIL A/C & GRAD.	-8,656.320	-8,656.320		
			DOL	0.000	0.00	
			1.00000	-8,656.320		-8,656.32
1215	900-00006	ADDED ITEM (DOLLAR)/ PRICE RDT.:ABC(CL.6)RAMP 3 FAILED GRAD.	-228.510	-228.510		
			DOL	0.000	0.00	
			1.00000	-228.510		-228.51
1240	412-00605	CONC PVMT (6 IN) (FAST TRACK) MCR LINE ITEM#7	470.000	470.000		
			SY	0.000	0.00	
			45.00000	470.000		21,150.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 18
 ESTIMATE RUN 05/11/2001
 14:30:51

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						
1245	608-00000	CONC SIDEWALK MCR LINE ITEM#8 : (FAST-TRACK W/ WINTER)	115.000	115.000		
		SY		0.000	0.00	
			27.00000	115.000		3,105.00
1250	900-00007	ADDED ITEM (EACH)/ 12' DOUBLE GATE (CL) - MCR ITEM #9	2.000	1.000		
		EACH		0.000	0.00	
			750.00000	1.000		750.00
1255	900-00014	ADDED ITEM (LUMP SUM)/ WORK COMPLETED BY W.L. CONTRACTORS ON PROJECT LIGHTING	1.000	0.000		
		L S		1.000	8,980.00	
			8,980.00000	1.000		8,980.00
1260	202-00821	REM SIGN PANEL SIGNING WORK REQUESTED BY REG. 6 TRAFF. IN ADDITION TO PLAN	5.000	0.000		
		EACH		5.000	1,500.00	
			300.00000	5.000		1,500.00
1265	900-00012	ADDED ITEM (FOOT)/ ITEM ACTUALLY 614-01582 : STEEL SIGN POST (2.5" ROUND)	49.000	0.000		
		LF		49.000	1,715.00	
			35.00000	49.000		1,715.00
1270	210-01130	RES GDRAIL TY 3 RESET GUARDRAIL (TY. 3)	1,775.000	0.000		
		LF		0.000	0.00	
			4.40000	0.000		0.00
1275	700-70035	F/A RETAINING WALL 1A LANDSCAPING	1.000	0.000		
		F A		0.000	0.00	
			6,004.72000	0.000		0.00
1280	700-70035	F/A UPGRADE SPRINKLER SYSTEM	1.000	0.000		
		F A		0.000	0.00	
			770.55000	0.000		0.00
1285	700-70130	F/A REPAIR REPAIR PHASE 1 RETAINING WALL	1.000	0.000		
		F A		0.000	0.00	
			12,076.12000	0.000		0.00
1290	700-70035	F/A LIGHTING WORK PERFORMED BY HAMON	1.000	0.000		
		F A		0.000	0.00	
			10,566.94000	0.000		0.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 19
 ESTIMATE RUN 05/11/2001
 14:30:51

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						
1295	603-10150	15 IN CSP	75.000	0.000		
			LF	0.000	0.00	
			45.72000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 3,721,120.62 \$	111,270.00 \$	3,211,890.98
CAT NO0201 RETAINING WALLS						
0775	206-00000	STRUCTURE EXCAVATION	5,990.000	5,990.000		
			CY	0.000	0.00	
			6.00000	5,990.000		35,940.00
0780	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	27.000	27.000		
			CY	0.000	0.00	
			75.00000	27.000		2,025.00
0785	206-00100	STRUCTURE BACKFILL (CLASS 1)	7,071.000	7,071.000		
			CY	0.000	0.00	
			19.00000	7,071.000		134,349.00
0790	206-00200	STRUCTURE BACKFILL (CLASS 2)	2,147.000	2,147.000		
			CY	0.000	0.00	
			7.00000	2,147.000		15,029.00
0795	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,252.000	2,252.000		
			CY	0.000	0.00	
			15.00000	2,252.000		33,780.00
0795		MATERIAL ALLOWANCE WELDED WIRE FABRIC		0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0795		MATERIAL ALLOWANCE WELDED WIRE FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0800	503-00018	*DRILLED CAISSON (18 INCH)	9,524.000	9,523.500		
			LF	0.000	0.00	
			20.00000	9,523.500		190,470.00
0805	503-00024	*DRILLED CAISSON (24 INCH)	3,051.000	3,051.000		
			LF	0.000	0.00	
			32.00000	3,051.000		97,632.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 20
 ESTIMATE RUN 05/11/2001
 14:30:51

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 NO0201 RETAINING WALLS						
0810	503-00030	*DRILLED CAISSON (30 INCH)	4,937.000	4,936.750		
			LF	0.000	0.00	
			58.00000	4,936.750		286,331.50
0815	504-04420	PRECAST PANEL FACING	6,628.000	6,628.000		
			SF	0.000	0.00	
			25.00000	6,628.000		165,700.00
0820	509-00001	STRUCTURAL STEEL (GALVANIZED)	518.000	518.000		
			LB	0.000	0.00	
			6.00000	518.000		3,108.00
0825	601-03000	CONCRETE CLASS D RAIL SLABS	269.000	268.700		
			CY	0.000	0.00	
			300.00000	268.700		80,610.00
0830	601-03050	CONCRETE CLASS D (WALL)	2,072.000	2,072.000		
			CY	0.000	0.00	
			350.00000	2,072.000		725,200.00
0835	601-40300	*STRUCTURAL CONCRETE COATING	7,086.000	3,874.000		
			SY	2,538.000	12,563.10	
			4.95000	6,412.000		31,739.40
0840	602-00000	*REINFORCING STEEL	189,389.000	189,389.000		
			LB	0.000	0.00	
			0.50000	189,389.000		94,694.50
0845	602-00020	*REINFORCING STEEL (EPOXY COATED)	99,880.000	99,880.000		
			LB	0.000	0.00	
			0.55000	99,880.000		54,934.00
0850	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	692.000	692.000		
			LF	0.000	0.00	
			11.00000	692.000		7,612.00
0855	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	2,058.000	2,058.000		
			SY	0.000	0.00	
			11.00000	2,058.000		22,638.00
0860	605-84000	SUBSURFACE DRAIN OUTLET	349.000	349.000		
			LF	0.000	0.00	
			13.00000	349.000		4,537.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 21
 ESTIMATE RUN 05/11/2001
 14:30:51

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 NO0201 RETAINING WALLS						
0865	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	561.000	561.000		
			LF	0.000	0.00	
			38.00000	561.000		21,318.00
0870	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	125.000	125.000		
			LF	0.000	0.00	
			50.00000	125.000		6,250.00
0875	606-10700	*BRIDGE RAIL TYPE 7	2,200.000	2,200.000		
			LF	0.000	0.00	
			60.00000	2,200.000		132,000.00
0880	607-13000	*FENCE MASONRY (SOUND BARRIER)	7,559.000	7,559.000		
			SF	0.000	0.00	
			14.00000	7,559.000		105,826.00
0885	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	339.000	339.000		
			SF	0.000	0.00	
			3.50000	339.000		1,186.50
			CAT 0201	CURRENT AMT \$ 2,256,360.70 \$	12,563.10 \$	2,252,909.90
CAT NO0300 STRUCTURE F-17-AX						
0890	206-00000	STRUCTURE EXCAVATION RAMP 1	1,686.000	1,686.000		
			CY	0.000	0.00	
			6.00000	1,686.000		10,116.00
0895	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	142.000	142.000		
			CY	0.000	0.00	
			75.00000	142.000		10,650.00
0900	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,278.000	1,278.000		
			CY	0.000	0.00	
			19.00000	1,278.000		24,282.00
0905	206-00200	STRUCTURE BACKFILL (CLASS 2)	531.000	531.000		
			CY	0.000	0.00	
			7.00000	531.000		3,717.00
0910	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,170.000	1,170.000		
			CY	0.000	0.00	
			15.00000	1,170.000		17,550.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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 F-17-AX						
0910		MATERIAL ALLOWANCE WELDED WIRE FABRIC		0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0915	206-01750	SHORING	0.500	0.500		
			L S	0.000	0.00	
			25,000.00000	0.500		12,500.00
0920	503-00030	*DRILLED CAISSON (30 INCH) RAMP 1	744.000	744.000		
			LF	0.000	0.00	
			58.00000	744.000		43,152.00
0925	503-00036	*DRILLED CAISSON (36 INCH)	288.000	288.000		
			LF	0.000	0.00	
			70.00000	288.000		20,160.00
0930	503-00048	*DRILLED CAISSON (48 INCH)	176.000	176.000		
			LF	0.000	0.00	
			145.00000	176.000		25,520.00
0935	503-00060	*DRILLED CAISSON (60 INCH) RAMP 1	160.000	160.000		
			LF	0.000	0.00	
			200.00000	160.000		32,000.00
0940	509-00000	*STRUCTURAL STEEL	605,863.000	605,863.000		
			LB	0.000	0.00	
			1.60000	605,863.000		969,380.80
0945	512-00101	BEARING DEVICE (TYPE I)	5.000	5.000		
			EACH	0.000	0.00	
			1,350.00000	5.000		6,750.00
0950	512-00102	BEARING DEVICE (TYPE II)	15.000	15.000		
			EACH	0.000	0.00	
			1,350.00000	15.000		20,250.00
0955	513-00600	BRIDGE DRAIN	3.000	1.500		
			EACH	0.000	0.00	
			3,800.00000	1.500		5,700.00
0960	515-00400	*CONCRETE SEALER	2,219.000	0.000		
			SY	2,219.000	7,877.45	
			3.55000	2,219.000		7,877.45

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 23
 ESTIMATE RUN 05/11/2001
 14:30:51

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 F-17-AX						
0965	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	164.000	164.000		
			LF	0.000	0.00	
			120.00000	164.000		19,680.00
0965		MATERIAL ALLOWANCE EXPANSION DEVICES		0.000		
			LF	0.000	0.00	
			83.50000	0.000		0.00
0970	601-03040	CONCRETE CLASS D (BRIDGE) RAMP 1	1,258.000	1,257.200		
			CY	0.000	0.00	
			275.00000	1,257.200		345,730.00
0970		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0970		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0975	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,734.000	1,734.000		
			SY	0.000	0.00	
			5.10000	1,734.000		8,843.40
0980	601-40300	*STRUCTURAL CONCRETE COATING	2,738.000	414.000		
			SY	2,324.000	11,503.80	
			4.95000	2,738.000		13,553.10
0985	602-00000	*REINFORCING STEEL	50,733.000	50,733.000		
			LB	0.000	0.00	
			0.50000	50,733.000		25,366.50
0990	602-00020	*REINFORCING STEEL (EPOXY COATED) RAMP 1	224,256.000	224,256.000		
			LB	0.000	0.00	
			0.55000	224,256.000		123,340.80
0995	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	174.000	174.000		
			SY	0.000	0.00	
			11.00000	174.000		1,914.00
1000	606-10700	*BRIDGE RAIL TYPE 7	953.000	953.000		
			LF	0.000	0.00	
			60.00000	953.000		57,180.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 24
 ESTIMATE RUN 05/11/2001
 14:30:51

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 F-17-AX						
1005	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	2,073.000	2,038.000		
			LF	0.000	0.00	
			25.00000	2,038.000		50,950.00
1005		MATERIAL ALLOWANCE FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1010	613-00100	*1 INCH ELECTRICAL CONDUIT	177.000	177.000		
			LF	0.000	0.00	
			4.50000	177.000		796.50
1015	613-00200	*2 INCH ELECTRICAL CONDUIT	1,260.000	1,260.000		
			LF	0.000	0.00	
			5.75000	1,260.000		7,245.00
1020	613-00300	*3 INCH ELECTRICAL CONDUIT	430.000	430.000		
			LF	0.000	0.00	
			10.00000	430.000		4,300.00
1225	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE ITEM#4 : REVISE BEARING PADS	1.000	1.000		
			L S	0.000	0.00	
			959.20000	1.000		959.20
1235	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE ITEM#6 : ADD. SHORING	1.000	1.000		
			L S	0.000	0.00	
			6,260.00000	1.000		6,260.00
			CAT 0300	CURRENT AMT \$ 1,882,518.75 \$	19,381.25 \$	1,875,723.75
CAT NO0301 STRUCTURE F-17-DZ						
1025	206-00000	STRUCTURE EXCAVATION RAMP 3	829.000	829.000		
			CY	0.000	0.00	
			6.00000	829.000		4,974.00
1030	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,375.000	1,375.000		
			CY	0.000	0.00	
			19.00000	1,375.000		26,125.00
1035	206-00200	STRUCTURE BACKFILL (CLASS 2)	382.000	382.000		
			CY	0.000	0.00	
			7.00000	382.000		2,674.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 25
 ESTIMATE RUN 05/11/2001
 14:30:51

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 F-17-DZ						
1040	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,360.000	1,360.000		
			CY	0.000	0.00	
			15.00000	1,360.000		20,400.00
1040		MATERIAL ALLOWANCE WELDED WIRE FABRIC		0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
1045	206-01750	SHORING	0.500	0.500		
			L S	0.000	0.00	
			25,000.00000	0.500		12,500.00
1050	503-00030	*DRILLED CAISSON (30 INCH) RAMP 3	575.000	575.000		
			LF	0.000	0.00	
			58.00000	575.000		33,350.00
1055	503-00036	*DRILLED CAISSON (36 INCH)	275.000	275.000		
			LF	0.000	0.00	
			70.00000	275.000		19,250.00
1060	503-00048	*DRILLED CAISSON (48 INCH)	176.000	176.000		
			LF	0.000	0.00	
			145.00000	176.000		25,520.00
1065	503-00060	*DRILLED CAISSON (60 INCH) RAMP 3	160.000	160.000		
			LF	0.000	0.00	
			200.00000	160.000		32,000.00
1070	509-00000	*STRUCTURAL STEEL	770,125.000	770,125.000		
			LB	0.000	0.00	
			1.60000	770,125.000		1,232,200.00
1075	509-00001	STRUCTURAL STEEL (GALVANIZED)	330.000	330.000		
			LB	0.000	0.00	
			6.00000	330.000		1,980.00
1080	512-00101	BEARING DEVICE (TYPE I)	5.000	5.000		
			EACH	0.000	0.00	
			1,350.00000	5.000		6,750.00
1085	512-00102	BEARING DEVICE (TYPE II)	15.000	15.000		
			EACH	0.000	0.00	
			1,350.00000	15.000		20,250.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 26
 ESTIMATE RUN 05/11/2001
 14:30:51

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 F-17-DZ						
1090	513-00600	BRIDGE DRAIN	3.000	1.500		
			EACH	0.000	0.00	
			3,800.00000	1.500		5,700.00
1095	515-00400	*CONCRETE SEALER	2,417.000	0.000		
			SY	2,417.000	8,580.35	
			3.55000	2,417.000		8,580.35
1100	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	166.000	166.000		
			LF	0.000	0.00	
			120.00000	166.000		19,920.00
1100		MATERIAL ALLOWANCE EXPANSION DEVICES		0.000		
			LF	0.000	0.00	
			83.50000	0.000		0.00
1105	601-03040	CONCRETE CLASS D (BRIDGE) RAMP 3	1,326.000	1,326.000		
			CY	0.000	0.00	
			275.00000	1,326.000		364,650.00
1105		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1110	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,128.000	2,128.000		
			SY	0.000	0.00	
			5.10000	2,128.000		10,852.80
1115	601-40300	*STRUCTURAL CONCRETE COATING	3,018.000	486.000		
			SY	2,532.000	12,533.40	
			4.95000	3,018.000		14,939.10
1120	602-00000	*REINFORCING STEEL RAMP 3	54,181.000	54,181.000		
			LB	0.000	0.00	
			0.50000	54,181.000		27,090.50
1125	602-00020	*REINFORCING STEEL (EPOXY COATED) RAMP 3	239,989.000	239,989.000		
			LB	0.000	0.00	
			0.55000	239,989.000		131,993.95
1130	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	201.000	201.000		
			SY	0.000	0.00	
			11.00000	201.000		2,211.00

CONTID: C12482
 PCN: 12482-BID
 PROJECT: CC 2254-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 27
 ESTIMATE RUN 05/11/2001
 14:30:51

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 F-17-DZ						
1135	606-10700	*BRIDGE RAIL TYPE 7	1,037.000	1,037.000		
			LF	0.000	0.00	
			60.00000	1,037.000		62,220.00
1140	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	926.000	926.000		
			LF	0.000	0.00	
			25.00000	926.000		23,150.00
1140		MATERIAL ALLOWANCE FENCE POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1145	613-00100	*1 INCH ELECTRICAL CONDUIT	131.000	131.000		
			LF	0.000	0.00	
			4.50000	131.000		589.50
1150	613-00200	*2 INCH ELECTRICAL CONDUIT	1,388.000	1,388.000		
			LF	0.000	0.00	
			5.75000	1,388.000		7,981.00
1155	613-00300	*3 INCH ELECTRICAL CONDUIT	472.000	472.000		
			LF	0.000	0.00	
			10.00000	472.000		4,720.00
1220	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE ITEM#3 : ADD. STEEL FAB. CHARGE	1.000	1.000		
			L S	0.000	0.00	
			17,089.47000	1.000		17,089.47
1230	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE ITEM#5 : ADD. HOLES IN BEARINGS	1.000	1.000		
			L S	0.000	0.00	
			550.00000	1.000		550.00
			CAT 0301	CURRENT AMT \$ 2,145,910.67 \$	21,113.75 \$	2,140,210.67
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1160	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
1165	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00

