

ESTIMATE SUMMARY

08:15:55

CONTID: C12501

ESTIMATE NO: 0021 PROG

SPEC YR: 1994

PCN: 12501-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 524.0 DAYS

TIME ALLOW:

498 CALENDAR DAYS

SH 50/SH 47/I-25 - PACKAGE D

PERCENT TIME: 105.22

ORIG TIME ALLOW:

425 CALENDAR DAYS

PROJECT NO: NH 0503-055

SH 50/SH 47/I-25 - Package D

NAME OF ROAD: STATE HIGHWAY 50

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING 11/07/2001

DATE TIME STARTED 08/09/1999

DATE LET 07/08/1999

DATE WORK BEGAN 08/09/1999

DATE AWARDED 07/19/1999

DATE TIME STOPPED 12/26/2007

DATE CONTRACT EXECUTED 07/19/1999

DATE ACCEPTED 12/26/2007

RYE CO 81069 719-489-3385

DATE NOTICE TO PROCEED 08/09/1999

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,220,198.47 PARTICIPATING	\$ 10,744,409.65	\$ 2,515.02
AWARD PROJECT AMT: \$ 9,611,168.95 NON-PARTICIPATING	459,892.38	11,872.62
PERCENT COMPLETE: 99.86% TOTAL EARNINGS	11,204,302.03	14,387.64
FUNDS AVAILABLE: \$ 15,896.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	11,204,302.03
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-144,167.53	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,060,134.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,060,134.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 14,387.64

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 2  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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	201-00001	CLEARING AND GRUBBING	0.900	0.900		
			HA	0.000	0.00	
			25,000.00000	0.900		22,500.00
0010	202-00001	REMOVAL OF STRUCTURE	27.000	27.000		
			EACH	0.000	0.00	
			1,000.00000	27.000		27,000.00
0015	202-00010	REMOVAL OF TREE	131.000	131.000		
			EACH	0.000	0.00	
			300.00000	131.000		39,300.00
0020	202-00015	REMOVAL OF HEADWALL	6.000	6.000		
			EACH	0.000	0.00	
			800.00000	6.000		4,800.00
0025	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0030	202-00025	REMOVAL OF DITCH LINING	0.000	0.000		
			M	0.000	0.00	
			12.00000	0.000		0.00
0035	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	393.000	392.800		
			M2	0.000	0.00	
			10.00000	392.800		3,928.00
0040	202-00030	REMOVAL OF WATER SERVICE	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0045	202-00031	REMOVAL OF FIRE HYDRANT	4.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00
0050	202-00035	REMOVAL OF PIPE	1,130.000	1,130.000		
			M	0.000	0.00	
			40.00000	1,130.000		45,200.00
0055	202-00037	REMOVAL OF END SECTION	12.000	12.000		
			EACH	0.000	0.00	
			200.00000	12.000		2,400.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 3  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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	202-00070	REMOVAL OF BARRICADE	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0065	202-00160	REMOVAL OF WALL	67.000	66.500		
			M2	0.000	0.00	
			50.00000	66.500		3,325.00
0070	202-00190	REMOVAL OF CONCRETE MEDIAN COVER	2,730.300	2,730.300		
			M2	0.000	0.00	
			7.00000	2,730.300		19,112.10
0075	202-00200	REMOVAL OF SIDEWALK	3,194.400	3,187.700		
			M2	6.700	46.90	
			7.00000	3,194.400		22,360.80
0080	202-00201	REMOVAL OF CURB	913.000	913.000		
			M	0.000	0.00	
			6.00000	913.000		5,478.00
0085	202-00203	REMOVAL OF CURB AND GUTTER	5,088.000	5,084.000		
			M	3.700	40.70	
			11.00000	5,087.700		55,964.70
0090	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,718.000	1,718.000		
			M2	0.000	0.00	
			12.00000	1,718.000		20,616.00
0095	202-00220	REMOVAL OF ASPHALT MAT	74,002.200	74,002.200		
			M2	0.000	0.00	
			2.25000	74,002.200		166,504.95
0100	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	9,461.200	9,461.200		
			M2	0.000	0.00	
			2.50000	9,461.200		23,653.00
0105	202-00700	*REMOVAL OF LIGHT STANDARD	9.000	9.000		
			EACH	0.000	0.00	
			165.00000	9.000		1,485.00
0110	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 4  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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	202-00810	*REMOVAL OF GROUND SIGN	124.000	124.000		
			EACH	0.000	0.00	
			85.00000	124.000		10,540.00
0120	202-00815	*REMOVAL OF SIGN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			660.00000	1.000		660.00
0125	202-00821	*REMOVAL OF SIGN PANEL	8.000	8.000		
			EACH	0.000	0.00	
			175.00000	8.000		1,400.00
0130	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0135	202-00900	REMOVAL OF CONCRETE FOOTING	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0140	202-01000	REMOVAL OF FENCE	452.000	452.000		
			M	0.000	0.00	
			10.00000	452.000		4,520.00
0145	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	60.000	60.000		
			M	0.000	0.00	
			15.00000	60.000		900.00
0150	202-04001	PLUG CULVERT	6.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0155	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	62,948.000	62,948.000		
			M3	0.000	0.00	
			8.20000	62,948.000		516,173.60
0160	203-01597	POTHOLING	160.000	160.000		
			HOURL	0.000	0.00	
			1.00000	160.000		160.00
0165	206-00000	STRUCTURE EXCAVATION	20,986.000	20,986.000		
			M3	0.000	0.00	
			6.00000	20,986.000		125,916.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 5  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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	206-00050	STRUCTURE BACKFILL (SPECIAL)	70.000	70.000		
			M3	0.000	0.00	
			25.00000	70.000		1,750.00
0175	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	9.000	9.000		
			M3	0.000	0.00	
			100.00000	9.000		900.00
0180	206-00100	STRUCTURE BACKFILL (CLASS 1)	3,769.000	3,769.000		
			M3	0.000	0.00	
			14.00000	3,769.000		52,766.00
0185	206-00200	STRUCTURE BACKFILL (CLASS 2)	4,112.000	4,112.000		
			M3	0.000	0.00	
			10.00000	4,112.000		41,120.00
0190	206-01000	BED COURSE MATERIAL	0.000	0.000		
			M3	0.000	0.00	
			20.00000	0.000		0.00
0195	207-00205	TOPSOIL	3,341.000	3,341.000		
			M3	0.000	0.00	
			8.00000	3,341.000		26,728.00
0200	208-00010	EROSION BALES	6.000	6.000		
			EACH	0.000	0.00	
			12.00000	6.000		72.00
0205	208-00020	SILT FENCE	1,449.000	1,449.000		
			M	0.000	0.00	
			5.00000	1,449.000		7,245.00
0210	208-00050	STORM DRAIN INLET PROTECTION	7.000	7.000		
			EACH	0.000	0.00	
			250.00000	7.000		1,750.00
0215	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0220	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 6  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.000	0.00	
			4,000.00000	0.500		2,000.00
0230	210-00035	RESET WATER METER	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0235	210-00050	RESET FIRE HYDRANT	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0240	210-00810	*RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0245	210-00840	*RESET TRAFFIC SIGNAL POLE	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0250	210-01000	*RESET FENCE	63.000	62.600		
			M	0.000	0.00	
			45.00000	62.600		2,817.00
0255	210-04010	ADJUST MANHOLE	63.000	63.000		
			EACH	0.000	0.00	
			400.00000	63.000		25,200.00
0260	210-04015	MODIFY MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0265	210-04020	*MODIFY INLET	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0270	210-04050	ADJUST VALVE BOX	68.000	68.000		
			EACH	0.000	0.00	
			175.00000	68.000		11,900.00
0275	212-00006	SEEDING (NATIVE)	2.200	2.200		
			HA	0.000	0.00	
			900.00000	2.200		1,980.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 7  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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	213-00003	MULCHING (WEED FREE)	2.200	2.200		
			HA	0.000	0.00	
			900.00000	2.200		1,980.00
0285	213-00005	MULCHING (DECORATIVE)	730.000	730.000		
			M3	0.000	0.00	
			50.00000	730.000		36,500.00
0290	213-00061	MULCH TACKIFIER	376.000	376.000		
			KG	0.000	0.00	
			6.00000	376.000		2,256.00
0295	304-06007	AGGREGATE BASE COURSE (CLASS 6)	17,648.000	17,648.000		
			M3	0.000	0.00	
			28.00000	17,648.000		494,144.00
0300	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2,901.870	2,877.000		
			T	21.990	1,825.17	
			83.00000	2,898.990		240,616.17
0305	403-34324	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(AC-20R)	11,692.040	11,692.040		
			T	0.000	0.00	
			38.40000	11,692.040		448,974.34
0310	403-34352	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-28)	51,806.410	51,806.410		
			T	0.000	0.00	
			32.70000	51,806.410		1,694,069.61
0310		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0310		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0310		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0310		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0310		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0310		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0310		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0310		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0315	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	58,568.000	58,568.000		
			L	0.000	0.00	
			0.20000	58,568.000		11,713.60
0320	412-00600	*CONCRETE PAVEMENT (150 MM)	1,547.000	1,546.700		
			M2	0.000	0.00	
			36.00000	1,546.700		55,681.20
0325	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	109.000	108.720		
			M2	0.000	0.00	
			7.00000	108.720		761.04
0330	420-00500	GEOTEXTILE (PAVING)	3,386.000	3,386.000		
			M2	0.000	0.00	
			1.50000	3,386.000		5,079.00
0335	504-04100	MECHANICALLY STABILIZED EARTH WALL	169.000	168.900		
			M2	0.000	0.00	
			400.00000	168.900		67,560.00
0335		MATERIAL ALLOWANCE 500I RAILINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0335		MATERIAL ALLOWANCE 500I RAILINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335		MATERIAL ALLOWANCE 500I RAILINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0335		MATERIAL ALLOWANCE 500I RAILINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0340	506-00212	RIPRAP (300 MM)	29.000	29.000		
			M3	0.000	0.00	
			50.00000	29.000		1,450.00
0345	507-00000	*CONCRETE SLOPE AND DITCH PAVING	1.000	1.000		
			M3	0.000	0.00	
			500.00000	1.000		500.00
0350	507-00105	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED) (COLORED)	43.400	43.400		
			M3	0.000	0.00	
			450.00000	43.400		19,530.00
0355	514-00100	*HAND RAIL	213.000	213.000		
			M	0.000	0.00	
			487.00000	213.000		103,731.00
0360	601-01000	CONCRETE CLASS B	29.020	29.020		
			M3	0.000	0.00	
			600.00000	29.020		17,412.00
0365	601-01050	CONCRETE CLASS B (WALL)	171.100	171.100		
			M3	0.000	0.00	
			460.00000	171.100		78,706.00
0370	601-10310	FLY ASH SLURRY	14.000	13.700		
			M3	0.000	0.00	
			100.00000	13.700		1,370.00
0375	601-40300	*STRUCTURAL CONCRETE COATING	484.000	484.000		
			M2	0.000	0.00	
			35.00000	484.000		16,940.00
0380	602-00000	*REINFORCING STEEL	6,368.000	6,367.980		
			KG	0.000	0.00	
			0.90000	6,367.980		5,731.18

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 10  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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	603-01150	375 MM REINFORCED CONCRETE PIPE	640.000	640.000		
			M	0.000	0.00	
			115.00000	640.000		73,600.00
0390	603-01180	450 MM REINFORCED CONCRETE PIPE	595.000	595.000		
			M	0.000	0.00	
			110.00000	595.000		65,450.00
0390		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0395	603-01210	525 MM REINFORCED CONCRETE PIPE	99.000	99.000		
			M	0.000	0.00	
			140.00000	99.000		13,860.00
0395		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0395		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0400	603-01240	600 MM REINFORCED CONCRETE PIPE	335.000	335.000		
			M	0.000	0.00	
			140.00000	335.000		46,900.00
0400		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0400		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0400		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0400		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0405	603-01300	750 MM REINFORCED CONCRETE PIPE	530.000	530.000		
			M	0.000	0.00	
			170.00000	530.000		90,100.00
0410	603-01360	900 MM REINFORCED CONCRETE PIPE	527.000	527.000		
			M	0.000	0.00	
			210.00000	527.000		110,670.00
0415	603-01420	1050 MM REINFORCED CONCRETE PIPE	394.000	394.000		
			M	0.000	0.00	
			230.00000	394.000		90,620.00
0415		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0420	603-01480	1200 MM REINFORCED CONCRETE PIPE	70.000	70.000		
			M	0.000	0.00	
			300.00000	70.000		21,000.00
0425	603-01540	1350 MM REINFORCED CONCRETE PIPE	592.440	592.440		
			M	0.000	0.00	
			411.00000	592.440		243,492.84
0425		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0425		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0425		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0425		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0430	603-02240	770X490 MM REINFORCED CONCRETE PIPE ELLIPTICAL	0.000	0.000		
			M	0.000	0.00	
			300.00000	0.000		0.00
0435	603-03300	750 MM REINFORCED CONCRETE PIPE SPECIAL	1.000	1.000		
			M	0.000	0.00	
			750.00000	1.000		750.00
0440	603-03360	900 MM REINFORCED CONCRETE PIPE SPECIAL	3.000	3.000		
			M	0.000	0.00	
			850.00000	3.000		2,550.00
0445	603-03420	1050 MM REINFORCED CONCRETE PIPE SPECIAL	2.000	2.000		
			M	0.000	0.00	
			1,000.00000	2.000		2,000.00
0450	603-03480	1200 MM REINFORCED CONCRETE PIPE SPECIAL	1.000	1.000		
			M	0.000	0.00	
			1,000.00000	1.000		1,000.00
0455	603-03540	1350 MM REINFORCED CONCRETE PIPE SPECIAL	15.000	15.000		
			M	0.000	0.00	
			1,250.00000	15.000		18,750.00
0455		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0455		MATERIAL ALLOWANCE 603A REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460	603-05018	450 MM REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 13  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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						
0465	603-05024	600 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0470	603-05042	1050 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0475	603-05124	770X490 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0480	603-50008	200 MM PLASTIC PIPE	193.000	193.000		
			M	0.000	0.00	
			115.00000	193.000		22,195.00
0480		MATERIAL ALLOWANCE 604C PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0480		MATERIAL ALLOWANCE 604C PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0480		MATERIAL ALLOWANCE 604C PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0485	603-50018	450 MM PLASTIC PIPE	12.000	12.000		
			M	0.000	0.00	
			125.00000	12.000		1,500.00
0490	604-00305	*INLET TYPE C (2 M)	5.000	5.000		
			EACH	0.000	0.00	
			2,000.00000	5.000		10,000.00
0495	604-00310	*INLET TYPE C (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0500	604-16005	*INLET TYPE 16 (2 M)	7.000	7.000		
			EACH	0.000	0.00	
			2,000.00000	7.000		14,000.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 14  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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						
0505	604-16010	*INLET TYPE 16 (4 M)	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0510	604-16505	*INLET TYPE 16 (DOUBLE) (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			3,200.00000	3.000		9,600.00
0515	604-16510	*INLET TYPE 16 (DOUBLE) (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0520	604-16605	*INLET TYPE 16 (TRIPLE) (2 M)	8.000	8.000		
			EACH	0.000	0.00	
			7,000.00000	8.000		56,000.00
0525	604-19005	*INLET SPECIAL (2 M)	10.000	10.000		
			EACH	0.000	0.00	
			2,100.00000	10.000		21,000.00
0525		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0530	604-19010	*INLET SPECIAL (4 M)	12.000	12.000		
			EACH	0.000	0.00	
			3,500.00000	12.000		42,000.00
0535	604-19015	*INLET SPECIAL (6 M)	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0540	604-19105	*INLET TYPE R L 1.5 (2 M)	7.000	7.000		
			EACH	0.000	0.00	
			2,500.00000	7.000		17,500.00
0545	604-19205	*INLET TYPE R L 3 (2 M)	6.000	6.000		
			EACH	0.000	0.00	
			3,300.00000	6.000		19,800.00
0550	604-19210	*INLET TYPE R L 3 (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0555	604-19305	*INLET TYPE R L 4.5 (2 M)	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0560	604-19310	*INLET TYPE R L 4.5 (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0565	604-20000	OUTLET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0565		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0565		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0565		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0570	604-25005	*VANE GRATE INLET (2 M) I-84 DEL. SEE REF.#1355	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0575	604-25010	*VANE GRATE INLET (4 M) I-86 DEL. SEE REF.#1360	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0580	604-30005	MANHOLE SLAB BASE (2 M)	11.000	11.000		
			EACH	0.000	0.00	
			2,000.00000	11.000		22,000.00
0585	604-30010	MANHOLE SLAB BASE (4 M)	19.000	19.000		
			EACH	0.000	0.00	
			2,200.00000	19.000		41,800.00
0590	604-30015	MANHOLE SLAB BASE (6 M)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0595	604-32015	MANHOLE T-BASE (5 M)	3.000	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
0600	604-32020	MANHOLE T-BASE (6 M)	3.000	3.000		
			EACH	0.000	0.00	
			4,300.00000	3.000		12,900.00
0605	604-39000	*MANHOLE SPECIAL	4.000	4.000		
			EACH	0.000	0.00	
			3,100.00000	4.000		12,400.00
0605		MATERIAL ALLOWANCE 604A MANHOLE COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 17  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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						
0610	604-39005	MANHOLE SPECIAL (2 M)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0615	604-39010	MANHOLE SPECIAL (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0620	605-83560	150 MM PIPE UNDERDRAIN	757.000	757.000		
			M	0.000	0.00	
			51.00000	757.000		38,607.00
0625	605-84000	SUBSURFACE DRAIN OUTLET	73.000	73.000		
			M	0.000	0.00	
			40.00000	73.000		2,920.00
0630	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	328.000	328.000		
			M	0.000	0.00	
			52.00000	328.000		17,056.00
0635	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	406.300	406.300		
			M	0.000	0.00	
			215.00000	406.300		87,354.50
0640	606-01370	*END ANCHORAGE TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0645	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0650	607-11580	FENCE (TEMPORARY)	2,139.000	2,139.000		
			M	0.000	0.00	
			9.00000	2,139.000		19,251.00
0655	608-00000	*CONCRETE SIDEWALK	5,594.000	5,590.300		
			M2	3.700	81.40	
			22.00000	5,594.000		123,068.00
0660	608-00010	*CONCRETE CURB RAMP	601.000	600.900		
			M2	0.000	0.00	
			36.00000	600.900		21,632.40

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 18  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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						
0665	608-00026	*CONCRETE BIKEWAY (150 MM)	4,399.000	4,398.700		
			M2	0.000	0.00	
			25.50000	4,398.700		112,166.85
0670	608-01010	BITUMINOUS CURB RAMP	0.000	0.000		
			T	0.000	0.00	
			150.00000	0.000		0.00
0675	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,457.100	1,457.100		
			M	0.000	0.00	
			24.00000	1,457.100		34,970.40
0680	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	2,837.000	2,837.000		
			M	0.000	0.00	
			31.00000	2,837.000		87,947.00
0685	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	5,672.000	5,665.000		
			M	6.700	170.85	
			25.50000	5,671.700		144,628.35
0690	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	1,542.000	1,541.600		
			M	0.000	0.00	
			27.00000	1,541.600		41,623.20
0695	609-22900	*CURB, GUTTER AND SIDEWALK SPECIAL	0.000	0.000		
			M	0.000	0.00	
			250.00000	0.000		0.00
0700	609-24004	*GUTTER TYPE 2 (1200 MM)	68.000	68.000		
			M	0.000	0.00	
			65.00000	68.000		4,420.00
0705	609-24100	*GUTTER TYPE 2 (VARIABLE)	166.000	166.000		
			M	0.000	0.00	
			80.00000	166.000		13,280.00
0710	609-40011	*CURB TYPE 4 (SECTION M)	6.000	6.000		
			M	0.000	0.00	
			30.00000	6.000		180.00
0715	609-60011	CURB TYPE 6 (SECTION M)	64.000	64.000		
			M	0.000	0.00	
			31.00000	64.000		1,984.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 19  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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						
0720	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	3,162.000	3,161.900		
			M2	0.000	0.00	
			40.00000	3,161.900		126,476.00
0725	612-00001	*DELINEATOR (TYPE I)	12.000	12.000		
			EACH	0.000	0.00	
			28.00000	12.000		336.00
0730	612-00021	*DELINEATOR (TYPE I) (BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0735	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	7,577.000	7,576.500		
			M	0.000	0.00	
			23.00000	7,576.500		174,259.50
0735		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0735		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0740	613-01202	*50 MM ELECTRICAL CONDUIT (PLASTIC) (INSTALL ONLY)	0.000	0.000		
			M	0.000	0.00	
			18.00000	0.000		0.00
0745	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	1,067.000	1,066.500		
			M	0.000	0.00	
			28.00000	1,066.500		29,862.00
0745		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0745		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0745		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0745		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0745		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0745		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0745		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0745		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0750	613-01400	*100 MM ELECTRICAL CONDUIT (PLASTIC)	1,359.000	1,359.000		
			M	0.000	0.00	
			70.00000	1,359.000		95,130.00
0750		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0750		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0750		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0750		MATERIAL ALLOWANCE 613A ELECTRICAL CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0750	613-04000	*CONDUIT (INSTALL ONLY)	508.000	508.000		
			M	0.000	0.00	
			18.00000	508.000		9,144.00
0760	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			17,000.00000	1.000		17,000.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0760		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0760		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0765	613-34401	*LIGHT STANDARD METAL (12.2 METER) (SPECIAL)	87.000	87.000		
			EACH	0.000	0.00	
			1,100.00000	87.000		95,700.00
0765		MATERIAL ALLOWANCE 613K LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0765		MATERIAL ALLOWANCE 613K LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0765		MATERIAL ALLOWANCE 613K LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0765		MATERIAL ALLOWANCE 613K LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0765		MATERIAL ALLOWANCE 613K LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 23  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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	613-40010	*LIGHT STANDARD FOUNDATION	87.000	87.000		
			EACH	0.000	0.00	
			600.00000	87.000		52,200.00
0770		MATERIAL ALLOWANCE 613M LIGHT STANDARD FOOTINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0770		MATERIAL ALLOWANCE 613M LIGHT STANDARD FOOTINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0770		MATERIAL ALLOWANCE 613M LIGHT STANDARD FOOTINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0770		MATERIAL ALLOWANCE 613M LIGHT STANDARD FOOTINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0770		MATERIAL ALLOWANCE 613M LIGHT STANDARD FOOTINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0770		MATERIAL ALLOWANCE 613M LIGHT STANDARD FOOTINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0770		MATERIAL ALLOWANCE 613M LIGHT STANDARD FOOTINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 24  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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						
0775	613-50150	*SECONDARY SERVICE PEDESTAL	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0775		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0775		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	52.000	52.000		
			EACH	0.000	0.00	
			500.00000	52.000		26,000.00
0780		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 25  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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						
0785	613-70403	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (SPECIAL)	70.000	70.000		
			EACH	0.000	0.00	
			560.00000	70.000		39,200.00
0785		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0785		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0785		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0785		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0785		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0785		MATERIAL ALLOWANCE 613J LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0790	614-00011	*SIGN PANEL (CLASS I)	88.300	88.300		
			M2	0.000	0.00	
			300.00000	88.300		26,490.00
0795	614-00012	*SIGN PANEL (CLASS II)	26.400	26.400		
			M2	0.000	0.00	
			330.00000	26.400		8,712.00
0800	614-00013	*SIGN PANEL (CLASS III)	13.100	13.100		
			M2	0.000	0.00	
			375.00000	13.100		4,912.50

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 26  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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						
0805	614-00028	*SIGN PANEL (CLASS III) (INSTALL ONLY)	16.000	16.000		
			M2	0.000	0.00	
			50.00000	16.000		800.00
0810	614-00066	*TIMBER SIGN POST 140X140 MM	17.000	17.000		
			M	0.000	0.00	
			125.00000	17.000		2,125.00
0815	614-00200	*STEEL SIGN POST (U-2)	9.000	9.000		
			M	0.000	0.00	
			25.00000	9.000		225.00
0815		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0815		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820	614-00220	*STEEL SIGN POST (63.5X63.5 MM TUBING)	331.000	330.700		
			M	0.000	0.00	
			35.00000	330.700		11,574.50
0820		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0825	614-00357	*STEEL SIGN POST (S 75X8.0)	3.000	3.000		
			M	0.000	0.00	
			110.00000	3.000		330.00
0825		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 27  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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						
0830	614-01502	*STEEL SIGN POST (50 MM ROUND)	179.000	179.000		
			M	0.000	0.00	
			46.00000	179.000		8,234.00
0830		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0830		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0830		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0830		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0835	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	48.000	48.000		
			M	0.000	0.00	
			150.00000	48.000		7,200.00
0835		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0835		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0835		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0840	614-10130	*ILLUMINATED SIGN	11.000	11.000		
			EACH	0.000	0.00	
			2,100.00000	11.000		23,100.00
0840		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0840		MATERIAL ALLOWANCE 614C STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0845	614-70117	*PEDESTRIAN SIGNAL FACE (400)	19.000	19.000		
			EACH	0.000	0.00	
			1,295.00000	19.000		24,605.00
0845		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0845		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0845		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0850	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	46.000	46.000		
			EACH	0.000	0.00	
			1,650.00000	46.000		75,900.00
0850		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0850		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0850		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0855	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	18.000	18.000		
			EACH	0.000	0.00	
			2,600.00000	18.000		46,800.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0855		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0855		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0855		MATERIAL ALLOWANCE 614E SIGNAL FACES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0860	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	3.000		
			EACH	0.000	0.00	
			35,000.00000	3.000		105,000.00
0860		MATERIAL ALLOWANCE 614G LOOP DETECTOR WIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0865	614-80312	BARRICADE (TYPE 3 F-B)	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0870	614-80313	BARRICADE (TYPE 3 F-C)	6.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00
0875	614-80314	BARRICADE (TYPE 3 F-D)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0880	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	11.000	11.000		
			EACH	0.000	0.00	
			9,400.00000	11.000		103,400.00
0880		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0880		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0880		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0880		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0880		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0880		MATERIAL ALLOWANCE 614L TRAFFIC SIGNAL POLE STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0885	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0890	614-86105	*TELEMETRY (FIELD)	4.000	4.000		
			EACH	0.000	0.00	
			4,300.00000	4.000		17,200.00
0890		MATERIAL ALLOWANCE 614F TRAFFIC SIGNAL CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0895	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	4.000	4.000		
			EACH	0.000	0.00	
			22,000.00000	4.000		88,000.00
0895		MATERIAL ALLOWANCE 614F TRAFFIC SIGNAL CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0895		MATERIAL ALLOWANCE 614F TRAFFIC SIGNAL CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0900	619-00002	WATER SERVICE	4.000	4.000		
			EACH	0.000	0.00	
			720.00000	4.000		2,880.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 31  
 ESTIMATE RUN 11/07/2001  
 08:15:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0905	619-50080	DN25 PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			10.00000	0.000		0.00
0910	619-50120	DN40 PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			13.00000	0.000		0.00
0915	619-50160	DN50 PLASTIC PIPE	107.000	107.000		
			M	0.000	0.00	
			15.00000	107.000		1,605.00
0920	619-50240	DN80 PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			20.00000	0.000		0.00
0925	619-50320	DN100 PLASTIC PIPE	177.000	177.000		
			M	0.000	0.00	
			31.00000	177.000		5,487.00
0930	619-50480	DN150 PLASTIC PIPE	34.400	34.400		
			M	0.000	0.00	
			100.00000	34.400		3,440.00
0935	619-50960	DN300 PLASTIC PIPE	347.000	347.000		
			M	0.000	0.00	
			135.00000	347.000		46,845.00
0940	619-75048	DN150 GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0945	619-75096	DN300 GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			1,755.00000	1.000		1,755.00
0950	619-78048	DN150 FIRE HYDRANT	3.000	3.000		
			EACH	0.000	0.00	
			2,100.00000	3.000		6,300.00
0955	621-00450	DETOUR PAVEMENT	15,300.000	15,299.600		
			M2	0.000	0.00	
			25.00000	15,299.600		382,490.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 32  
 ESTIMATE RUN 11/07/2001  
 08:15:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0960	622-00270	BOLLARD	6.000	6.000		
			EACH	0.000	0.00	
			400.00000	6.000		2,400.00
0965	623-00328	DN90 POP-UP ROTARY SPRINKLER	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0970	623-03112	DN40 AUTOMATIC CONTROL VALVE	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0975	623-04000	CONTROL WIRE 24 VOLT	0.000	0.000		
			M	0.000	0.00	
			0.50000	0.000		0.00
0980	623-06900	VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0985	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			105,000.00000	1.000		105,000.00
0990	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			700,000.00000	1.000		700,000.00
0995	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			2,000.00000	0.750		1,500.00
1000	627-00001	*PAVEMENT MARKING PAINT	2,395.000	2,395.000		
			L	0.000	0.00	
			6.00000	2,395.000		14,370.00
1005	627-00005	*EPOXY PAVEMENT MARKING	587.000	565.000		
			L	0.000	0.00	
			22.00000	565.000		12,430.00
1010	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	285.000	285.000		
			M2	0.000	0.00	
			110.00000	285.000		31,350.00



CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 33  
 ESTIMATE RUN 11/07/2001  
 08:15:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1015	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	145.000	145.000		
			M2	0.000	0.00	
			220.00000	145.000		31,900.00
1020	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	495.000	478.800		
			M2	0.000	0.00	
			100.00000	478.800		47,880.00
1025	630-00000	*FLAGGING	2,362.000	2,362.000		
			HOURL	0.000	0.00	
			18.00000	2,362.000		42,516.00
1030	630-00002	TRAFFIC CONTROL SUPERVISOR	391.000	390.000		
			DAY	1.000	350.00	
			350.00000	391.000		136,850.00
1035	630-00003	*UNIFORMED TRAFFIC CONTROL	197.000	196.750		
			HOURL	0.000	0.00	
			1.00000	196.750		196.75
1040	630-00004	*TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
1045	630-00007	*TRAFFIC CONTROL INSPECTION	162.000	162.000		
			DAY	0.000	0.00	
			240.00000	162.000		38,880.00
1050	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	21.000	21.000		
			EACH	0.000	0.00	
			300.00000	21.000		6,300.00
1055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	85.000	85.000		
			EACH	0.000	0.00	
			85.00000	85.000		7,225.00
1060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	37.000	37.000		
			EACH	0.000	0.00	
			110.00000	37.000		4,070.00
1065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 34  
 ESTIMATE RUN 11/07/2001  
 08:15:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1070	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	15.000	14.500		
			M2	0.000	0.00	
			110.00000	14.500		1,595.00
1075	630-80350	*VERTICAL PANEL	80.000	80.000		
			EACH	0.000	0.00	
			50.00000	80.000		4,000.00
1080	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			21,000.00000	2.000		42,000.00
1085	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			2,800.00000	3.000		8,400.00
1090	630-80360	*DRUM CHANNELIZING DEVICE	450.000	450.000		
			EACH	0.000	0.00	
			50.00000	450.000		22,500.00
1095	630-80370	CONCRETE BARRIER (TEMPORARY)	1,624.000	1,624.000		
			M	0.000	0.00	
			50.00000	1,624.000		81,200.00
1100	630-80391	*CHANNELIZING DEVICE (FIXED)	6.000	6.000		
			EACH	0.000	0.00	
			33.00000	6.000		198.00
1105	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00
1110	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	7.000	7.000		
			EACH	0.000	0.00	
			3,500.00000	7.000		24,500.00
1115	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	3.000	3.000		
			EACH	0.000	0.00	
			33,000.00000	3.000		99,000.00
1115		MATERIAL ALLOWANCE 6140 TRAFFIC SIGNAL SPAN WIRE POLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
1115		MATERIAL ALLOWANCE 6140 TRAFFIC SIGNAL SPAN WIRE POLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1115		MATERIAL ALLOWANCE 6140 TRAFFIC SIGNAL SPAN WIRE POLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70011	F/A PARTNERING	273.060	273.060		
			F A	0.000	0.00	
			1.00000	273.060		273.06
1130	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70020	F/A ON-THE-JOB TRAINEE	1,600.000	1,600.000		
			EACH	0.000	0.00	
			1.00000	1,600.000		1,600.00
1140	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70130	F/A REPAIR SPRINKLER SYSTEM & LANDSCAPING	32,556.630	32,556.630		
			F A	0.000	0.00	
			1.00000	32,556.630		32,556.63
1160	700-70190	F/A ELECTRIC SERVICE	11,844.050	11,844.050		
			F A	0.000	0.00	
			1.00000	11,844.050		11,844.05

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 36  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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						
1170	700-70260	F/A WATER TAPS	2,197.340	2,197.340		
			F A	0.000	0.00	
			1.00000	2,197.340		2,197.34
1175	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,028.200	2,028.200		
			F A	0.000	0.00	
			1.00000	2,028.200		2,028.20
1320	900-00006	ADDED ITEM (DOLLAR)/ SE COLO WATER CONSERVANCY DISPUTE	0.000	-2,927.330		
			DOL	0.000	0.00	
			1.00000	-2,927.330		-2,927.33
1325	604-00550	INLET TY D (SPEC) MCR LINE #4(TYC>TYD MOD)	1.000	1.000		
			EACH	0.000	0.00	
			4,550.00000	1.000		4,550.00
1330	625-00001	CONST SURVEYING (HOUR) MCR LINE #5-ADDITIONAL SURVEYING	106.300	106.300		
			HOUR	0.000	0.00	
			100.00000	106.300		10,630.00
1335	630-80380	TRAFFIC CONE MCR LINE ITEM #6.	400.000	400.000		
			EACH	0.000	0.00	
			16.50000	400.000		6,600.00
1340	630-80363	DRUM CHANNEL DEV (LIGHT) (F) MCR LINE #9 - LIGHTED DRUMS	25.000	25.000		
			EACH	0.000	0.00	
			25.00000	25.000		625.00
1345	900-00007	ADDED ITEM (EACH)/ MCR LINE #7-SLAB BASE 6'	1.000	1.000		
			EACH	0.000	0.00	
			2,650.00000	1.000		2,650.00
1350	900-00012	ADDED ITEM (METER)/ MCR LINE #8-SIDEWALK CHASE	4.000	4.000		
			M	0.000	0.00	
			980.00000	4.000		3,920.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 37  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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						
1500	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 9,819,478.43 \$	2,515.02 \$	9,811,442.03
CAT NO0201 ROADWAY						
1290	619-75064	DN200 GATE VALVE MCR LN.#1 ELIZABETH SHUTOFF	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
1310	700-70100	F/A RELOCATE MCR LN#2 (RELOCATE UTILITIES)	155,359.490	155,359.490		
			F A	0.000	0.00	
			1.00000	155,359.490		155,359.49
1315	900-00003	ADDED ITEM (CUBIC METER)/ MCR LINE #3 RCP ROCK STABILIZATION	1,098.000	1,098.000		
			M3	0.000	0.00	
			35.00000	1,098.000		38,430.00
1355	604-25005	VANE GRATE INLET (2 M) MCR LINE #10 MODIFIED INLET	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
1360	604-25010	VANE GRATE INLET (4 M) MCR LINE #11 MODIFIED INLET	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
1365	900-00006	ADDED ITEM (DOLLAR)/ MCR#12 DIRECT BILL U.T.C.	8,299.440	8,299.440		
			DOL	0.000	0.00	
			1.00000	8,299.440		8,299.44
1370	630-80359	PORT MESG PANEL MCR LINE ITEM #13	20.000	20.000		
			DAY	0.000	0.00	
			325.00000	20.000		6,500.00
1375	613-10000	WIRING MCR LINE ITEM #14	1.000	1.000		
			L S	0.000	0.00	
			1,435.00000	1.000		1,435.00
1380	514-00100	HAND RAIL MCR LINE ITEM #15	40.000	40.000		
			M	0.000	0.00	
			248.00000	40.000		9,920.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 38  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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 ROADWAY						
1385	603-03150	375 MM RCP SPEC MCR LN#16DELETED SEE1386	0.000	0.000		
			M	0.000	0.00	
			1,450.00000	0.000		0.00
1386	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #16 TOPPER FACTORY	1.000	1.000		
			L S	0.000	0.00	
			1,450.00000	1.000		1,450.00
1390	900-00014	ADDED ITEM (LUMP SUM)/ CMO#5 LANDSCAPE RESTOCKING	1.000	1.000		
			L S	0.000	0.00	
			575.00000	1.000		575.00
1395	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #17:BALTIMORE SIGNAL	1.000	1.000		
			L S	0.000	0.00	
			4,180.00000	1.000		4,180.00
1400	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE#19 RESTOCK GEOTEXT (PAVING)	1.000	1.000		
			L S	0.000	0.00	
			725.37000	1.000		725.37
1405	900-00012	ADDED ITEM (METER)/ MCR LINE#20 TRENCH DRAIN	8.000	8.000		
			M	0.000	0.00	
			1,068.75000	8.000		8,550.00
1410	900-00007	ADDED ITEM (EACH)/ MCR LINE#21 PARKING BLOCKS	25.000	25.000		
			EACH	0.000	0.00	
			31.20000	25.000		780.00
1415	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE#22 RESTRIPPING & P.B. GAETANO'S	1.000	1.000		
			L S	0.000	0.00	
			1,750.00000	1.000		1,750.00
1420	900-00007	ADDED ITEM (EACH)/ TYPE 3 BARRICADE MCR#23	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
1425	626-00100	MOBILIZATION (W/O AUTOPAY) MARQUO'S MOBILIZATION MCR#24	1.000	1.000		
			L S	0.000	0.00	
			440.00000	1.000		440.00
1430	900-00007	ADDED ITEM (EACH)/ MCR LINE #25 SURETRACK SCHEDUL'G PROGRAM	1.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 39  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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 ROADWAY						
1435	614-00021	FURN SIGN PANEL (CL I) MCR LINE#26 SIGN #6-52	1.000	0.740		
			M2	0.000	0.00	
			140.35000	0.740		103.86
1440	614-00023	FURN SIGN PANEL (CL III) MCR LINE#27 SIGN #'S 6-18 & 6-20	9.000	8.820		
			M2	0.000	0.00	
			22.77000	8.820		200.83
1445	626-00100	MOBILIZATION (W/O AUTOPAY) MCR LINE#28 DELIVER 6-18, 20 & 52	1.000	1.000		
			L S	0.000	0.00	
			412.50000	1.000		412.50
1450	900-00001	ADDED ITEM (HECTARE)/ MCR LINE#29 FERTILIZER	2.200	2.200		
			HA	0.000	0.00	
			400.00000	2.200		880.00
1455	616-30042	1050 MM TRASH GUARD MCR LINE #30	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
1460	626-00100	MOBILIZATION (W/O AUTOPAY) MCR LINE #31	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
1465	900-00010	ADDED ITEM (HOUR)/ MCR LINE # 32 - WEED TRIMMING	271.000	71.500		
			HOUR	199.000	7,677.42	
			38.58000	270.500		10,435.89
1470	900-00010	ADDED ITEM (HOUR)/ MCR LINE #33 - WEED MOWING	160.000	84.000		
			HOUR	76.000	4,195.20	
			55.20000	160.000		8,832.00
1475	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #34 CURB & WALL DRAIN @ HOLIDAY INN	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
1480	607-21300	FENCE BARRIER MP MCR LINE #35 - BARRIER FENCE	8.000	0.000		
			M	0.000	0.00	
			100.00000	0.000		0.00
1485	601-01050	CONC CL B (WALL) MCR LINE #36 - CONCRETE CL. B (WALL)	10.000	0.000		
			M3	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 40  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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 ROADWAY						
1490	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE # 37 - SWEEP & CLEAN PARKING LOT	1.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	283,739.26 \$	11,872.62 \$ 275,879.38
CAT NO0300 STRUCTURE PUENFR-0.2-CLU						
1190	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,400.000	1,400.000		
			M3	0.000	0.00	
			8.20000	1,400.000		11,480.00
1195	206-00000	STRUCTURE EXCAVATION	11,775.000	11,775.000		
			M3	0.000	0.00	
			6.00000	11,775.000		70,650.00
1200	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,895.000	1,895.000		
			M3	0.000	0.00	
			14.00000	1,895.000		26,530.00
1205	206-01000	BED COURSE MATERIAL	276.000	276.000		
			M3	0.000	0.00	
			20.00000	276.000		5,520.00
1210	214-00350	DECIDUOUS SHRUB (NO. 5 CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
1215	214-00650	EVERGREEN SHRUB (NO. 5 CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
1220	214-00810	GROUND COVER VINES (NO. 1 CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			6.50000	0.000		0.00
1225	506-00013	RIPRAP (SPECIAL)	605.320	605.320		
			T	0.000	0.00	
			60.00000	605.320		36,319.20
1230	506-00035	GROUTED RIPRAP	95.000	95.000		
			M2	0.000	0.00	
			60.00000	95.000		5,700.00



CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 41  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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 PUENFR-0.2-CLU						
1235	506-00218	RIPRAP (450 MM)	102.000	102.000		
			M3	0.000	0.00	
			50.00000	102.000		5,100.00
1240	514-00100	*HAND RAIL	17.000	17.000		
			M	0.000	0.00	
			487.00000	17.000		8,279.00
1245	601-03030	*CONCRETE CLASS D (BOX CULVERT)	1,447.900	1,447.900		
			M3	0.000	0.00	
			347.00000	1,447.900		502,421.30
1250	601-40300	*STRUCTURAL CONCRETE COATING	100.000	100.000		
			M2	0.000	0.00	
			35.00000	100.000		3,500.00
1255	602-00000	*REINFORCING STEEL	157,398.000	157,397.890		
			KG	0.000	0.00	
			0.90000	157,397.890		141,658.10
1255		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1255		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1255		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1255		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1255		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 42  
 ESTIMATE RUN 11/07/2001  
 08:15:55

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 PUENFR-0.2-CLU						
1260	607-52900	*LINE POST (CHAIN LINK)	31.000	31.000		
			EACH	0.000	0.00	
			90.00000	31.000		2,790.00
1265	607-52905	*END POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			320.00000	2.000		640.00
1270	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			420.00000	4.000		1,680.00
1275	607-53172	*FENCE CHAIN LINK (1800 MM)	77.000	77.000		
			M	0.000	0.00	
			100.00000	77.000		7,700.00
			CAT 0300	CURRENT AMT \$	829,967.70 \$	0.00 \$ 829,967.60
CAT NO0301 STRUCTURE PUENFR-0.2-CLU						
1295	900-00003	ADDED ITEM (CUBIC METER)/ CMO#2 CBC STABILIZATION-ROCK STABILZATN	1,180.000	1,180.000		
			M3	0.000	0.00	
			17.66000	1,180.000		20,838.80
1300	420-00000	GEOMEMBRANE CMO#2 CBC STABILIZATION	2,564.000	2,563.900		
			M2	0.000	0.00	
			0.77000	2,563.900		1,974.20
1305	506-00218	RIPRAP (450 MM) CMO#2 CBC STABILIZATION	3,224.000	3,224.000		
			M3	0.000	0.00	
			50.00000	3,224.000		161,200.00
			CAT 0301	CURRENT AMT \$	184,013.08 \$	0.00 \$ 184,013.00
CAT NO0400 C.E. BID ITEMS						
1165	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1280	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			85,000.00000	1.000		85,000.00

CONTID: C12501  
 PCN: 12501-BID  
 PROJECT: NH 0503-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/07/2001

ESTIMATE NO: 0021

08:15:55

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 C.E. BID ITEMS						
1285	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
			CAT 0400	CURRENT AMT	\$ 103,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$11,220,198.47	\$14,387.64
					\$11,204,302.01	