

ESTIMATE SUMMARY

CONTID: C12541

ESTIMATE NO: 0006 PROG

SPEC YR: 1998

PCN: 12541-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 172.0 DAYS

TIME ALLOW:

1305 CALENDAR DAYS

I 225 & Parker, Phase III

PERCENT TIME: 13.18

ORIG TIME ALLOW:

1150 CALENDAR DAYS

PROJECT NO:

SP 2254-062

I 225 & Parker, Phase III

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

CENTENNIAL

CO 80112-42:303/627-2600

PAY PERIOD ENDING 02/27/2001

DATE TIME STARTED 09/05/2000

DATE LET 06/29/2000

DATE WORK BEGAN

DATE AWARDED 07/21/2000

DATE TIME STOPPED 07/13/2002

DATE CONTRACT EXECUTED 08/08/2000

DATE ACCEPTED 07/13/2002

DATE NOTICE TO PROCEED 09/05/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 57,359,638.99 PARTICIPATING	\$ 4,380,129.74	\$ 148,440.24
AWARD PROJECT AMT:	\$ 47,844,551.57 NON-PARTICIPATING	11,163,459.04	1,222,669.04
PERCENT COMPLETE:	27.10% TOTAL EARNINGS	15,543,588.78	1,371,109.28
FUNDS AVAILABLE:	\$ 41,816,050.21 STOCKPILED MATERIALS	1,380,467.88	740,601.66
	GROSS EARNINGS	16,924,056.66	2,111,710.94
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-401,830.11	-41,133.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	16,522,226.55	2,070,577.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	16,522,226.55	2,070,577.67
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,070,577.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	25.000	6.000		
			EACH	1.000	642.43	
			642.43000	7.000		4,497.01
0010	202-00002	*REMOVAL OF STRUCTURE (SPECIAL)	8.000	8.000		
			EACH	0.000	0.00	
			40,575.00000	8.000		324,600.00
0011	900-00014	ADDED ITEM (LUMP SUM)/ DEMOLISH BUILDING (GREASE MONKEY)	1.000	1.000		
			L S	0.000	0.00	
			29,605.00000	1.000		29,605.00
0012	900-00014	ADDED ITEM (LUMP SUM)/ GREASE REMOVAL FROM GREASE MONKEY & DENNY'S	1.000	0.000		
			L S	0.000	0.00	
			1,628.00000	0.000		0.00
0015	202-00010	REMOVAL OF TREE	117.000	114.000		
			EACH	0.000	0.00	
			204.94000	114.000		23,363.16
0020	202-00030	REMOVAL OF WATER SERVICE	1.000	0.000		
			EACH	0.000	0.00	
			688.31000	0.000		0.00
0025	202-00035	REMOVAL OF PIPE	1,039.000	95.350		
			M	0.000	0.00	
			29.90000	95.350		2,850.97
0030	202-00037	REMOVAL OF END SECTION	9.000	5.000		
			EACH	0.000	0.00	
			144.10000	5.000		720.50
0035	202-00155	REMOVAL OF WALL	252.000	252.000		
			M	0.000	0.00	
			72.64000	252.000		18,305.28
0040	202-00190	REMOVAL OF CONCRETE MEDIAN COVER	1,983.000	664.660		
			M2	0.000	0.00	
			2.74000	664.660		1,821.17
0045	202-00200	REMOVAL OF SIDEWALK	6,545.390	2,660.290		
			M2	0.000	0.00	
			2.74000	2,660.290		7,289.19

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0050	202-00201	REMOVAL OF CURB	1,084.000	239.580		
			M	0.000	0.00	
			6.40000	239.580		1,533.31
0055	202-00202	REMOVAL OF GUTTER	295.000	0.000		
			M	0.000	0.00	
			6.86000	0.000		0.00
0060	202-00203	REMOVAL OF CURB AND GUTTER	5,086.000	1,537.360		
			M	27.200	153.68	
			5.65000	1,564.560		8,839.76
0065	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,722.000	383.770		
			M2	0.000	0.00	
			11.65000	383.770		4,470.92
0070	202-00220	*REMOVAL OF ASPHALT MAT	135,249.000	53,850.170		
			M2	9,207.500	26,793.83	
			2.91000	63,057.670		183,497.82
0075	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,714.150	98.520		
			M2	0.000	0.00	
			3.80000	98.520		374.38
0080	202-00250	*REMOVAL OF PAVEMENT MARKING	9,967.272	1,097.712		
			M2	1,465.520	14,655.20	
			10.00000	2,563.232		25,632.32
0085	202-00700	*REMOVAL OF LIGHT STANDARD	12.000	12.000		
			EACH	0.000	0.00	
			207.00000	12.000		2,484.00
0090	202-00810	*REMOVAL OF GROUND SIGN	92.000	3.000		
			EACH	0.000	0.00	
			135.00000	3.000		405.00
0095	202-00821	*REMOVAL OF SIGN PANEL	10.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0100	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.800		
			L S	0.000	0.00	
			17,382.00000	0.800		13,905.60

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0105	202-01000	*REMOVAL OF FENCE	2,798.370	1,439.100		
			M	0.000	0.00	
			2.95000	1,439.100		4,245.35
0110	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,104.830	513.060		
			M	0.000	0.00	
			6.45000	513.060		3,309.24
0115	202-04001	PLUG CULVERT	16.000	2.000		
			EACH	1.000	533.40	
			533.40000	3.000		1,600.20
0120	202-04005	CLEAN VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			114.03000	1.000		114.03
0121	203-01620	*SWEEPING	116.155	37.050		
			hour	1.900	237.50	
			125.00000	38.950		4,868.75
0125	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	199,477.000	103,941.000		
			M3	0.000	0.00	
			5.24000	103,941.000		544,650.84
0127	203-00060	EMB MATL (CIP) DISPOSAL OF CONTAMINATED MATERIAL	8,578.000	0.000		
			M3	8,578.000	138,191.58	
			16.11000	8,578.000		138,191.58
0130	203-00100	MUCK EXCAVATION	4,634.880	2,464.180		
			M3	0.000	0.00	
			10.10000	2,464.180		24,888.22
0135	203-00400	ROCK EXCAVATION	0.000	0.000		
			M3	0.000	0.00	
			1.31000	0.000		0.00
0140	203-01555	DOZING (LANDSCAPING)	0.000	0.000		
			hour	0.000	0.00	
			112.73000	0.000		0.00
0145	203-01597	POTHOLING	156.380	55.500		
			hour	19.000	2,629.03	
			138.37000	74.500		10,308.57

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0150	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	36.800	0.000		
			M3	0.000	0.00	
			98.27000	0.000		0.00
0155	206-00200	STRUCTURE BACKFILL (CLASS 2)	157.000	0.000		
			M3	0.000	0.00	
			3.60000	0.000		0.00
0160	206-00510	FILTER MATERIAL (CLASS A)	273.700	0.000		
			M3	0.000	0.00	
			40.10000	0.000		0.00
0165	206-01000	BED COURSE MATERIAL	0.000	0.000		
			M3	0.000	0.00	
			202.39000	0.000		0.00
0170	206-01781	SHORING (AREA 1)	1.000	0.750		
			L S	0.000	0.00	
			57,047.80000	0.750		42,785.85
0175	206-01782	SHORING (AREA 2)	0.000	0.000		
			L S	0.000	0.00	
			3,792.45000	0.000		0.00
0180	206-01783	SHORING (AREA 3)	1.000	0.500		
			L S	0.000	0.00	
			52,604.21000	0.500		26,302.11
0185	207-00205	TOPSOIL	1,155.000	0.000		
			M3	0.000	0.00	
			5.92000	0.000		0.00
0190	208-00011	EROSION BALES (WEED FREE)	512.000	303.000		
			EACH	60.000	732.60	
			12.21000	363.000		4,432.23
0195	208-00020	SILT FENCE	4,352.000	2,745.000		
			M	371.000	1,925.49	
			5.19000	3,116.000		16,172.04
0200	208-00050	STORM DRAIN INLET PROTECTION	8.000	8.000		
			EACH	0.000	0.00	
			274.75000	8.000		2,198.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0205	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	1.000		
			EACH	0.000	0.00	
			1,047.70000	1.000		1,047.70
0210	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			22,566.70000	0.000		0.00
0215	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.120		
			L S	0.000	0.00	
			13,939.47000	0.120		1,672.74
0220	210-00035	RESET WATER METER	5.000	4.000		
			EACH	0.000	0.00	
			780.63000	4.000		3,122.52
0225	210-00050	RESET FIRE HYDRANT	7.000	4.000		
			EACH	0.000	0.00	
			1,225.82000	4.000		4,903.28
0230	210-00750	*RESET LIGHT STANDARD	6.000	0.000		
			EACH	0.000	0.00	
			1,518.00000	0.000		0.00
0235	210-00810	*RESET GROUND SIGN	33.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0240	210-01000	*RESET FENCE	1,125.000	930.300		
			M	0.000	0.00	
			21.50000	930.300		20,001.45
0245	210-01130	*RESET GUARDRAIL TYPE 3	101.000	0.000		
			M	0.000	0.00	
			24.00000	0.000		0.00
0250	210-04000	ADJUST STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			949.46000	0.000		0.00
0252	202-05150	SANDBLASTING SANDBLASTING MCR LINE # 1	944.000	0.000		
			M2	0.000	0.00	
			6.50000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0255	210-04010	ADJUST MANHOLE	32.000	8.000		
			EACH	1.000	360.69	
			360.69000	9.000		3,246.21
0260	210-04015	MODIFY MANHOLE	0.000	0.000		
			EACH	0.000	0.00	
			1,019.82000	0.000		0.00
0265	210-04016	MODIFY MANHOLE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			976.65000	0.000		0.00
0270	210-04050	ADJUST VALVE BOX	10.000	9.000		
			EACH	0.000	0.00	
			204.81000	9.000		1,843.29
0275	212-00006	*SEEDING (NATIVE)	10.280	0.000		
			HA	0.000	0.00	
			1,599.00000	0.000		0.00
0280	212-00009	*SEEDING (TEMPORARY)	5.010	0.000		
			HA	0.000	0.00	
			466.00000	0.000		0.00
0285	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			HA	0.000	0.00	
			1,599.00000	0.000		0.00
0290	212-00047	*SOIL PREPARATION (SPECIAL)	11.770	0.000		
			HA	0.000	0.00	
			5,834.00000	0.000		0.00
0295	212-00050	*SOD	6,633.000	0.000		
			M2	0.000	0.00	
			4.68000	0.000		0.00
0300	213-00002	*MULCHING (WEED FREE HAY)	15.290	0.000		
			HA	0.000	0.00	
			810.00000	0.000		0.00
0305	213-00008	*MULCHING (WOOD CHIP)	234.000	0.000		
			M3	0.000	0.00	
			3.20000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 03/01/2001
 12:04:26

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	213-00061	*MULCH TACKIFIER	1,658.600	0.000		
			KG	0.000	0.00	
			3.73000	0.000		0.00
0315	213-00462	*METAL LANDSCAPE BORDER (5X138 MM)	281.000	0.000		
			M	0.000	0.00	
			19.00000	0.000		0.00
0320	213-00500	TREE GRATE	7.000	0.000		
			EACH	0.000	0.00	
			1,408.00000	0.000		0.00
0325	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			47,021.00000	0.000		0.00
0326	700-70310	*F/A LANDSCAPING RESTORATION ON PROJECT	22,504.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0327	700-70320	F/A SPRINKLERS RESTORATION ON PROJECT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	31.000	0.000		
			EACH	0.000	0.00	
			304.00000	0.000		0.00
0335	214-00225	*DECIDUOUS TREE (63 MM CALIPER)	34.000	0.000		
			EACH	0.000	0.00	
			424.00000	0.000		0.00
0340	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	541.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0345	214-00650	*EVERGREEN SHRUB (NO. 5 CONTAINER)	453.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0350	214-00910	*PERENNIALS (NO. 1 CONTAINER)	307.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0355	215-00100	*TRANSPLANT TREE (OVER 150 MM CALIPER)	64.000	64.000		
			EACH	0.000	0.00	
			709.00000	64.000		45,376.00
0356	216-00030	SOIL RETEN BLANKET (SPEC) MCR LINE #35	3,328.900	0.000		
			M2	0.000	0.00	
			3.51000	0.000		0.00
0360	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			M2	0.000	0.00	
			0.68000	0.000		0.00
0365	217-00010	*PRE-EMERGENT HERBICIDE	0.000	0.000		
			M2	0.000	0.00	
			0.95000	0.000		0.00
0370	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.750		
			L S	0.100	447.70	
			4,477.00000	0.850		3,805.45
0375	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOOR	0.000	0.00	
			32.93000	0.000		0.00
0380	250-00110	*HEALTH AND SAFETY OFFICER	270.360	198.500		
			HOOR	59.500	3,792.53	
			63.74000	258.000		16,444.92
0383	250-00210	SOLID WASTE DISPOSAL DISPOSAL OF CONTAMINATED MATERIAL	8,578.000	0.000		
			M3	8,578.000	256,825.32	
			29.94000	8,578.000		256,825.32
0385	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			T	0.000	0.00	
			5.27000	0.000		0.00
0386	304-06007	ABC (CL 6)	22,964.200	8,124.100		
			M3	206.200	2,315.63	
			11.23000	8,330.300		93,549.27
0390	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	3,742.670	1,296.030		
			T	94.580	10,403.80	
			110.00000	1,390.610		152,967.10

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0395	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	5,149.350	0.000		
		T		0.000	0.00	
			59.75000	0.000		0.00
0400	403-35354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 64-22	26,253.020	9,278.940		
		T		0.000	0.00	
			45.80000	9,278.940		424,975.45
0405	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	33,854.920	3,327.710		
		L		0.000	0.00	
			1.00000	3,327.710		3,327.71
0410	412-00950	*CONCRETE PAVEMENT (240 MM)	33,069.000	8,492.110		
		M2		739.500	31,428.75	
			42.50000	9,231.610		392,343.43
0415	412-00952	*CONCRETE PAVEMENT (240 MM) (FAST TRACK)	6,160.000	2,176.000		
		M2		696.000	32,712.00	
			47.00000	2,872.000		134,984.00
0420	412-01050	*CONCRETE PAVEMENT (265 MM)	20,555.000	13,299.400		
		M2		41.600	1,510.08	
			36.30000	13,341.000		484,278.30
0420		MATERIAL ALLOWANCE DOWEL BASKETS		65,146.674		
		M2		-41.598	-54.91	
			1.32000	65,105.076		85,938.70
0425	412-01060	*CONCRETE PAVEMENT (265 MM) (FAST TRACK)	21,898.000	7,214.300		
		M2		545.000	26,977.50	
			49.50000	7,759.300		384,085.35
0430	412-01200	*CONCRETE PAVEMENT (300 MM)	3,772.000	0.000		
		M2		0.000	0.00	
			47.50000	0.000		0.00
0435	412-01250	*CONCRETE PAVEMENT (315 MM)	9,101.060	0.000		
		M2		0.000	0.00	
			48.80000	0.000		0.00
0436	900-00006	ADDED ITEM (DOLLAR)/ PARKER ROAD/RAMP B UTILITY DELAY(CMO #10)	116,186.680	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 03/01/2001
 12:04:26

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	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	320.000	0.000		
			M2	0.000	0.00	
			1.77000	0.000		0.00
0445	420-00200	*GEOTEXTILE (WEED BARRIER)	2,203.800	0.000		
			M2	0.000	0.00	
			2.17000	0.000		0.00
0450	503-00024	*DRILLED CAISSON (600 MM)	1,443.640	1,413.030		
			M	30.610	4,696.49	
			153.43000	1,443.640		221,497.69
0455	503-00030	*DRILLED CAISSON (750 MM)	581.460	501.880		
			M	91.950	18,783.55	
			204.28000	593.830		121,307.59
0460	503-00036	*DRILLED CAISSON (900 MM)	4.310	0.000		
			M	0.000	0.00	
			305.37000	0.000		0.00
0465	503-00048	*DRILLED CAISSON (1200 MM)	53.650	8.125		
			M	0.000	0.00	
			476.34000	8.125		3,870.26
0470	503-00054	*DRILLED CAISSON (1350 MM)	42.340	0.000		
			M	0.000	0.00	
			410.95000	0.000		0.00
0475	506-00218	RIPRAP (450 MM)	498.000	20.000		
			M3	0.000	0.00	
			59.24000	20.000		1,184.80
0480	507-00000	CONCRETE SLOPE AND DITCH PAVING	247.000	55.590		
			M3	0.000	0.00	
			295.11000	55.590		16,405.16
0485	603-01180	450 MM REINFORCED CONCRETE PIPE	2,231.000	1,181.595		
			M	321.120	38,646.79	
			120.35000	1,502.715		180,851.75
0490	603-01210	525 MM REINFORCED CONCRETE PIPE	45.050	45.050		
			M	0.000	0.00	
			129.16000	45.050		5,818.66

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0495	603-01240	600 MM REINFORCED CONCRETE PIPE	195.000	78.490		
			M	0.000	0.00	
			148.44000	78.490		11,651.06
0500	603-01300	750 MM REINFORCED CONCRETE PIPE	594.000	89.445		
			M	22.460	4,457.19	
			198.45000	111.905		22,207.55
0505	603-01360	900 MM REINFORCED CONCRETE PIPE	314.000	150.930		
			M	64.820	13,635.54	
			210.36000	215.750		45,385.17
0510	603-01420	1050 MM REINFORCED CONCRETE PIPE	625.000	93.110		
			M	67.790	21,265.05	
			313.69000	160.900		50,472.72
0512	603-02420	1345X855 MM RCP RC PIPE ELLIPTICAL 1345 X 855	25.880	0.000		
			M	0.000	0.00	
			420.00000	0.000		0.00
0515	603-01480	1200 MM REINFORCED CONCRETE PIPE	355.870	119.160		
			M	39.510	14,627.79	
			370.23000	158.670		58,744.39
0520	603-01540	1350 MM REINFORCED CONCRETE PIPE	213.000	135.240		
			M	0.000	0.00	
			495.27000	135.240		66,980.31
0525	603-01600	1500 MM REINFORCED CONCRETE PIPE	1,204.000	1,082.910		
			M	38.250	17,262.23	
			451.30000	1,121.160		505,979.51
0530	603-05018	450 MM REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			490.48000	0.000		0.00
0535	603-05060	1500 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,223.68000	1.000		1,223.68
0536	900-00014	ADDED ITEM (LUMP SUM)/ PARKER ROAD PIPELINE UTILITY DELAY	1.000	0.000		
			L S	0.000	0.00	
			66,500.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0540	603-07360	*900 MM REINFORCED CONCRETE PIPE (JACKED)	40.884	0.000		
			M	40.884	76,386.85	
			1,868.38000	40.884		76,386.85
0541	900-00014	ADDED ITEM (LUMP SUM)/ JACKED PIPE VS. OPEN-CUT VALUE ENGINEERING (CMO #8)	123,823.390	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0545	603-07420	1050 MM REINFORCED CONCRETE PIPE (JACKED)	0.000	0.000		
			M	0.000	0.00	
			1,901.49000	0.000		0.00
0550	603-07480	1200 MM REINFORCED CONCRETE PIPE (JACKED)	0.000	0.000		
			M	0.000	0.00	
			2,679.03000	0.000		0.00
0555	603-10150	375 MM CORRUGATED STEEL PIPE	0.000	0.000		
			M	0.000	0.00	
			144.71000	0.000		0.00
0560	603-10240	600 MM CORRUGATED STEEL PIPE	0.000	0.000		
			M	0.000	0.00	
			117.18000	0.000		0.00
0565	603-50002	50 MM PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			43.83000	0.000		0.00
0570	603-50004	100 MM PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			37.31000	0.000		0.00
0575	603-50008	200 MM PLASTIC PIPE	58.000	0.000		
			M	0.000	0.00	
			71.09000	0.000		0.00
0580	603-50030	750 MM PLASTIC PIPE	114.000	0.000		
			M	0.000	0.00	
			309.37000	0.000		0.00
0585	603-71008	3000X2400 MM CONCRETE BOX CULVERT (PRECAST)	11.000	11.000		
			M	0.000	0.00	
			4,201.49000	11.000		46,216.39

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0590	604-00305	INLET TYPE C (2 M)	19.000	1.200		
			EACH	0.300	666.04	
			2,220.14000	1.500		3,330.21
0595	604-00310	INLET TYPE C (4 M)	1.000	0.000		
			EACH	0.600	1,950.42	
			3,250.70000	0.600		1,950.42
0600	604-00315	INLET TYPE C (6 M)	2.000	1.900		
			EACH	0.000	0.00	
			4,257.90000	1.900		8,090.01
0605	604-00350	INLET TYPE C (SPECIAL)	6.000	0.000		
			EACH	0.000	0.00	
			1,492.07000	0.000		0.00
0610	604-16550	INLET TYPE 16 (DOUBLE) (SPECIAL)	8.000	0.000		
			EACH	0.000	0.00	
			2,861.94000	0.000		0.00
0615	604-16650	INLET TYPE 16 (TRIPLE) (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			3,723.29000	0.000		0.00
0620	604-19000	INLET SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			5,257.14000	0.000		0.00
0625	604-19105	INLET TYPE R L 1.5 (2 M)	37.000	10.400		
			EACH	7.400	26,359.47	
			3,562.09000	17.800		63,405.20
0630	604-19110	INLET TYPE R L 1.5 (4 M)	15.000	2.400		
			EACH	3.000	16,841.04	
			5,613.68000	5.400		30,313.87
0635	604-19405	INLET TYPE R SPECIAL (2 M)	7.000	1.200		
			EACH	0.000	0.00	
			3,212.02000	1.200		3,854.42
0640	604-19724	INLET SPECIAL (TRENCH DRAIN) (600 MM WIDTH)	126.500	0.000		
			M	0.000	0.00	
			476.66000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0645	604-25000	VANE GRATE INLET SPECIAL	2.000	2.700		
			EACH	0.000	0.00	
			3,322.87000	2.700		8,971.75
0650	604-25005	VANE GRATE INLET (2 M)	36.000	6.100		
			EACH	0.600	1,993.72	
			3,322.87000	6.700		22,263.23
0655	604-25010	VANE GRATE INLET (4 M)	15.000	1.200		
			EACH	0.000	0.00	
			3,927.50000	1.200		4,713.00
0660	604-25015	VANE GRATE INLET (6 M)	6.000	0.000		
			EACH	0.000	0.00	
			4,427.11000	0.000		0.00
0665	604-25025	VANE GRATE INLET (8 M)	6.000	0.000		
			EACH	0.000	0.00	
			5,084.25000	0.000		0.00
0670	604-26005	VANE GRATE INLET (DOUBLE) (2 M)	1.000	0.900		
			EACH	0.600	1,979.72	
			3,299.53000	1.500		4,949.30
0675	604-30005	MANHOLE SLAB BASE (2 M)	24.000	9.400		
			EACH	0.100	267.52	
			2,675.24000	9.500		25,414.78
0680	604-30010	MANHOLE SLAB BASE (4 M)	28.000	6.000		
			EACH	5.600	26,470.25	
			4,726.83000	11.600		54,831.23
0685	604-30015	MANHOLE SLAB BASE (6 M)	8.000	6.400		
			EACH	0.000	0.00	
			4,257.91000	6.400		27,250.62
0690	604-39010	MANHOLE SPECIAL (4 M)	4.000	0.900		
			EACH	0.000	0.00	
			3,023.15000	0.900		2,720.84
0695	604-39025	MANHOLE SPECIAL (8 M)	4.000	4.500		
			EACH	0.000	0.00	
			4,934.72000	4.500		22,206.24

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0700	604-39030	MANHOLE SPECIAL (10 M)	1.000	0.900		
			EACH	0.000	0.00	
			6,307.36000	0.900		5,676.62
0705	604-39035	MANHOLE SPECIAL (12 M)	1.000	0.000		
			EACH	0.000	0.00	
			7,679.97000	0.000		0.00
0710	605-00040	100 MM PERFORATED PIPE UNDERDRAIN	112.000	0.000		
			M	0.000	0.00	
			17.87000	0.000		0.00
0715	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	647.000	0.000		
			M	0.000	0.00	
			43.00000	0.000		0.00
0720	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	282.000	0.000		
			M	0.000	0.00	
			157.32000	0.000		0.00
0725	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	283.000	0.000		
			M	0.000	0.00	
			409.60000	0.000		0.00
0730	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	1,029.000	0.000		
			M	0.000	0.00	
			123.66000	0.000		0.00
0735	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	421.500	0.000		
			M	0.000	0.00	
			130.20000	0.000		0.00
0740	606-00735	*GUARDRAIL TYPE 7 (STYLE CD)(CONCRETE GLARE SCREEN)	582.000	0.000		
			M	0.000	0.00	
			161.55000	0.000		0.00
0745	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	503.000	0.000		
			M	0.000	0.00	
			193.53000	0.000		0.00
0750	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 17
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0755	606-01370	*END ANCHORAGE TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0760	606-01380	*END ANCHORAGE TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0765	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	11.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0770	607-11580	*FENCE (TEMPORARY)	2,342.500	281.000		
			M	0.000	0.00	
			12.00000	281.000		3,372.00
0775	607-52905	*END POST (CHAIN LINK)	14.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0780	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	24.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0785	607-53160	*FENCE CHAIN LINK (1500 MM)	0.000	0.000		
			M	0.000	0.00	
			25.00000	0.000		0.00
0786	607-53173	FENCE CL (SPEC) (1800 MM) FENCE CHAIN-LINK (SPECIAL)(1800)MCR LINE #43	120.000	0.000		
			M	0.000	0.00	
			75.14000	0.000		0.00
0787	607-60115	4.2 M GATE(CL)(PVC COATED)	1.000	0.000		
			EACH	0.000	0.00	
			1,678.00000	0.000		0.00
0788	900-00014	ADDED ITEM (LUMP SUM)/ PRAIRIE DOG RELOCATION MITIGATION (CMO #6)	1.000	0.000		
			L S	0.000	0.00	
			34,147.42000	0.000		0.00
0789	607-60270	6 M GATE D (CL) 6M GATE (DOUBLE)(CL)(MCR LINE #44)	1.000	0.000		
			EACH	0.000	0.00	
			1,362.50000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

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						
0790	608-00006	*CONCRETE SIDEWALK (150 MM)	12,833.000	692.300		
			M2	749.300	16,484.60	
			22.00000	1,441.600		31,715.20
0795	608-00010	*CONCRETE CURB RAMP	393.900	12.100		
			M2	25.500	1,912.50	
			75.00000	37.600		2,820.00
0800	608-00028	*CONCRETE BIKEWAY (200 MM)	1,397.000	0.000		
			M2	0.000	0.00	
			44.00000	0.000		0.00
0805	608-01000	*BITUMINOUS SIDEWALK	103.390	0.000		
			T	0.000	0.00	
			110.00000	0.000		0.00
0810	608-01010	*BITUMINOUS CURB RAMP	0.000	0.000		
			T	0.000	0.00	
			110.00000	0.000		0.00
0815	609-20010	*CURB TYPE 2 (SECTION B)	24.000	0.000		
			M	0.000	0.00	
			87.00000	0.000		0.00
0820	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	549.000	0.000		
			M	0.000	0.00	
			35.00000	0.000		0.00
0825	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	642.000	0.000		
			M	0.000	0.00	
			38.00000	0.000		0.00
0830	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	5,791.600	631.200		
			M	327.200	13,415.20	
			41.00000	958.400		39,294.40
0835	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	696.000	0.000		
			M	0.000	0.00	
			45.00000	0.000		0.00
0840	609-24000	*GUTTER TYPE 2 SPECIAL	0.000	0.000		
			M	0.000	0.00	
			80.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 19
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
0845	609-24002	GUTTER TYPE 2 (600 MM)	63.600	0.000		
			M	0.000	0.00	
			57.00000	0.000		0.00
0850	609-40011	*CURB TYPE 4 (SECTION M)	669.000	0.000		
			M	0.000	0.00	
			12.00000	0.000		0.00
0851	609-40021	CURB TY 4 B (EPOXY) CURB TYPE 4 (SECTION B)	144.000	0.000		
			M	0.000	0.00	
			50.00000	0.000		0.00
0855	609-60011	*CURB TYPE 6 (SECTION M)	174.000	174.000		
			M	0.000	0.00	
			43.50000	174.000		7,569.00
0860	609-71000	*CURB (SPECIAL)	247.000	0.000		
			M	0.000	0.00	
			46.00000	0.000		0.00
0865	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,682.000	0.000		
			M2	0.000	0.00	
			48.00000	0.000		0.00
0870	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	3,776.000	0.000		
			M2	0.000	0.00	
			45.00000	0.000		0.00
0875	610-00055	MEDIAN COVER MATERIAL (STONE)	2,059.000	0.000		
			M2	0.000	0.00	
			13.68000	0.000		0.00
0876	607-53172	FENCE CL (1800 MM) 1800MM FENCE UN LIEU OF 155MM AS PER PLAN	1,705.000	0.000		
			M	0.000	0.00	
			40.00000	0.000		0.00
0880	612-00001	*DELINEATOR (TYPE I)	326.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0885	612-00002	*DELINEATOR (TYPE II)	35.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 20
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0890	612-00003	*DELINEATOR (TYPE III)	7.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0895	612-00021	*DELINEATOR (TYPE I) (BARRIER)	343.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0900	613-00200	*50 MM ELECTRICAL CONDUIT	1,003.000	0.000		
			M	0.000	0.00	
			19.00000	0.000		0.00
0905	613-00400	*100 MM ELECTRICAL CONDUIT	155.480	0.000		
			M	0.000	0.00	
			44.00000	0.000		0.00
0910	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	2,517.000	378.990		
			M	11.000	363.00	
			33.00000	389.990		12,869.67
0915	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	5,112.500	2,087.470		
			M	645.000	29,670.00	
			46.00000	2,732.470		125,693.62
0920	613-07000	*PULL BOX (SPECIAL)	7.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0925	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			18,565.00000	0.000		0.00
0930	613-16000	*LUMINAIRE (SPECIAL)	16.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0934	613-30140	LIGHT STD ALUM (4.3 M) LIGHT STD. SPECIAL IN PNR	5.000	0.000		
			EACH	0.000	0.00	
			2,712.17000	0.000		0.00
0935	613-34400	*LIGHT STANDARD METAL (12.2 METER)	12.000	0.000		
			EACH	0.000	0.00	
			2,762.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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						
0935		MATERIAL ALLOWANCE LIGHT STANDARD 12.2M		0.000		
			EACH	0.000	0.00	
			1,141.00000	0.000		0.00
0935		MATERIAL ALLOWANCE LIGHT STANDARD 12.2M		0.000		
			EACH	0.000	0.00	
			1,141.00000	0.000		0.00
0936	613-50410	LIGHT STD (TEMP) TEMP LIGHT STD AT PARKER AND PEORIA.	1.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0940	613-34500	*LIGHT STANDARD METAL (15.2 METER)	14.000	0.000		
			EACH	0.000	0.00	
			2,409.00000	0.000		0.00
0940		MATERIAL ALLOWANCE LIGHT STANDARD METAL 15.2		0.000		
			EACH	0.000	0.00	
			856.40000	0.000		0.00
0940		MATERIAL ALLOWANCE LIGHT STANDARD METAL 15.2		0.000		
			EACH	0.000	0.00	
			856.40000	0.000		0.00
0945	613-35100	*LIGHT STANDARD STEEL HIGH MAST (30.5 METER)	2.000	0.000		
			EACH	0.000	0.00	
			12,975.00000	0.000		0.00
0945		MATERIAL ALLOWANCE HIGH MAST 30.5M		0.000		
			EACH	0.000	0.00	
			3,751.00000	0.000		0.00
0945		MATERIAL ALLOWANCE HIGH MAST 30.5M BOLTS		0.000		
			EACH	0.000	0.00	
			1,607.70000	0.000		0.00
0945		MATERIAL ALLOWANCE LIGHT STANDARD HIGH MAST 30.5		0.000		
			EACH	0.000	0.00	
			6,414.00000	0.000		0.00
0945		MATERIAL ALLOWANCE LIGHT STANDARD HIGH MAST 30.5		0.000		
			EACH	0.000	0.00	
			6,414.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

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						
0950	613-35140	*LIGHT STANDARD STEEL HIGH MAST (42.7 METER)	8.000	0.000		
			EACH	0.000	0.00	
			20,120.00000	0.000		0.00
0950		MATERIAL ALLOWANCE HIGH MAST 42.7M		0.000		
			EACH	0.000	0.00	
			3,751.00000	0.000		0.00
0950		MATERIAL ALLOWANCE HIGH MAST 42.7M BOLTS		0.000		
			EACH	0.000	0.00	
			1,607.70000	0.000		0.00
0950		MATERIAL ALLOWANCE LIGHT STANDARD HIGH MAST 42.7		0.000		
			EACH	0.000	0.00	
			11,929.00000	0.000		0.00
0950		MATERIAL ALLOWANCE LIGHT STANDARD HIGH MAST 42.7		0.000		
			EACH	0.000	0.00	
			11,929.00000	0.000		0.00
0955	613-40010	*LIGHT STANDARD FOUNDATION	28.000	0.000		
			EACH	0.000	0.00	
			1,001.00000	0.000		0.00
0960	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (1200 MM)	78.000	0.000		
			M	0.000	0.00	
			655.00000	0.000		0.00
0965	613-50000	*LOWERING DEVICE	10.000	0.000		
			EACH	0.000	0.00	
			6,113.00000	0.000		0.00
0965		MATERIAL ALLOWANCE LOWERING DEVICE		0.000		
			EACH	0.000	0.00	
			3,751.00000	0.000		0.00
0970	613-50050	*PORTABLE POWER UNIT	1.000	0.000		
			EACH	0.000	0.00	
			2,555.00000	0.000		0.00
0970		MATERIAL ALLOWANCE PORT POWER UNIT		0.000		
			EACH	0.000	0.00	
			1,929.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

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						
0975	613-50100	*LIGHTING CONTROL CENTER	10.000	0.000		
			EACH	0.000	0.00	
			3,755.00000	0.000		0.00
0975		MATERIAL ALLOWANCE LIGHT CONTROL CENTER		0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0980	613-50150	*SECONDARY SERVICE PEDESTAL	15.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0985	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	14.000	0.000		
			EACH	0.000	0.00	
			546.00000	0.000		0.00
0985		MATERIAL ALLOWANCE LUMINS. HPS 250		0.000		
			EACH	0.000	0.00	
			110.65000	0.000		0.00
0990	613-70403	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (SPECIAL)	14.000	0.000		
			EACH	0.000	0.00	
			1,193.00000	0.000		0.00
0995	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	52.000	0.000		
			EACH	0.000	0.00	
			1,184.00000	0.000		0.00
1000	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	28.000	0.000		
			EACH	0.000	0.00	
			554.00000	0.000		0.00
1001	900-00006	ADDED ITEM (DOLLAR)/ EXCLUSIVE LT @ PEORIA(MCR #47)	1,650.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005	614-00011	*SIGN PANEL (CLASS I)	79.700	14.400		
			M2	0.000	0.00	
			17.50000	14.400		252.00
1010	614-00012	*SIGN PANEL (CLASS II)	97.250	15.500		
			M2	0.000	0.00	
			19.00000	15.500		294.50

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 24
 ESTIMATE RUN 03/01/2001
 12:04:26

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	614-00013	*SIGN PANEL (CLASS III)	338.670	0.000		
			M2	0.000	0.00	
			24.00000	0.000		0.00
1020	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	2.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
1025	614-00218	*STEEL SIGN POST (57.2X57.2 MM TUBING)	8.100	0.000		
			M	0.000	0.00	
			39.50000	0.000		0.00
1030	614-00220	*STEEL SIGN POST (63.5X63.5 MM TUBING)	19.000	0.000		
			M	0.000	0.00	
			52.00000	0.000		0.00
1035	614-00357	*STEEL SIGN POST (S 75X8.0)	6.000	0.000		
			M	0.000	0.00	
			61.80000	0.000		0.00
1040	614-00477	*STEEL SIGN POST (S 100X11)	7.000	0.000		
			M	0.000	0.00	
			67.20000	0.000		0.00
1045	614-00612	*STEEL SIGN POST (W 150X18)	25.450	0.000		
			M	0.000	0.00	
			80.00000	0.000		0.00
1050	614-00615	*STEEL SIGN POST (W 150X22)	8,367.000	0.000		
			M	0.000	0.00	
			87.00000	0.000		0.00
1055	614-00818	*STEEL SIGN POST (W 200X27)	38.000	0.000		
			M	0.000	0.00	
			94.00000	0.000		0.00
1060	614-01502	*STEEL SIGN SUPPORT (50-MM ROUND) (POST AND SOCKET)	195.000	6.450		
			M	0.000	0.00	
			39.00000	6.450		251.55
1065	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	295.000	32.950		
			M	0.000	0.00	
			105.00000	32.950		3,459.75

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

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	614-03001	*CONCRETE FOOTING (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
1075	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
1080	614-03003	*CONCRETE FOOTING (TYPE 3)	8.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
1085	614-07000	*MASK SIGN LEGEND	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1090	614-10650	*SIGN BRIDGE STRUCTURE (19 TO LESS THAN 21 METER FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			25,700.00000	0.000		0.00
1090		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1095	614-10950	*SIGN BRIDGE STRUCTURE (29 TO LESS THAN 31 METER FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			38,302.00000	0.000		0.00
1095		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1100	614-60150	*CANTILEVER STRUCTURE (5 TO LESS THAN 7 METER FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			10,735.00000	0.000		0.00
1100		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1105	614-60250	*CANTILEVER STRUCTURE (7 TO LESS THAN 9 METER FRAME)	3.000	0.000		
			EACH	0.000	0.00	
			18,016.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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						
1105		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1110	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	2.000	0.000		
			EACH	0.000	0.00	
			19,400.00000	0.000		0.00
1110		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1115	614-60400	*CANTILEVER STRUCTURE (12 TO LESS THAN 14 METER FRAME)	4.000	0.000		
			EACH	0.000	0.00	
			28,617.00000	0.000		0.00
1115		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1120	614-70117	*PEDESTRIAN SIGNAL FACE (400)	24.000	0.000		
			EACH	0.000	0.00	
			847.00000	0.000		0.00
1120		MATERIAL ALLOWANCE PED SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			537.00000	0.000		0.00
1125	614-70216	*TRAFFIC SIGNAL FACE (200-200)	2.000	0.000		
			EACH	0.000	0.00	
			572.00000	0.000		0.00
1125		MATERIAL ALLOWANCE T/S FACE (200-200)		0.000		
			EACH	0.000	0.00	
			305.00000	0.000		0.00
1130	614-70328	*TRAFFIC SIGNAL FACE (300-200-200)	2.000	0.000		
			EACH	0.000	0.00	
			757.00000	0.000		0.00
1130		MATERIAL ALLOWANCE T/S FACE (300-200-200)		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

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						
1135	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	50.000	0.000		
			EACH	0.000	0.00	
			648.00000	0.000		0.00
1140	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300)	9.000	0.000		
			EACH	0.000	0.00	
			852.00000	0.000		0.00
1145	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	639.000	0.000		
			M	0.000	0.00	
			10.50000	0.000		0.00
1145		MATERIAL ALLOWANCE LOOP WIRE (PREFAB)		0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
1146	614-72875	LOOP DETECT WIRE INSTALL ONLY	202.200	202.200		
			M	0.000	0.00	
			6.00000	202.200		1,213.20
1147	900-00006	ADDED ITEM (DOLLAR)/ RAMP C LOOP DETECTION WIRE(MCR #48)	5,847.400	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1150	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	0.000		
			EACH	0.000	0.00	
			22,380.00000	0.000		0.00
1155	614-72891	*TELEPHONE INTERCONNECT WIRE	963.000	0.000		
			M	0.000	0.00	
			5.90000	0.000		0.00
1160	614-80000	*FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			1,664.00000	0.000		0.00
1165	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			9,753.00000	0.000		0.00
1170	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	6.000	0.000		
			EACH	0.000	0.00	
			7,924.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

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						
1175	614-82015	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM) (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			14,982.00000	0.000		0.00
1180	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	7.000	0.000		
			EACH	0.000	0.00	
			914.00000	0.000		0.00
1180		MATERIAL ALLOWANCE T/S PED POLE		0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
1181	900-00006	ADDED ITEM (DOLLAR)/ RAMP B TRAFFIC SIGNAL REVISION(MCR LINE #50)	6,565.900	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1185	614-85115	IMPACT ATTENUATOR (QUADGUARD)	6.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
1190	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	4.000	0.000		
			EACH	0.000	0.00	
			14,856.00000	0.000		0.00
1190		MATERIAL ALLOWANCE T/S CONTROLLER (SS)(8 PHASE)		0.000		
			EACH	0.000	0.00	
			10,850.00000	0.000		0.00
1195	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			7,177.00000	0.000		0.00
1195		MATERIAL ALLOWANCE T/S CONTROLLER (TYPE 170)		0.000		
			EACH	0.000	0.00	
			5,096.65000	0.000		0.00
1200	614-86740	*WEATHER MONITORING SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			110,118.00000	0.000		0.00
1205	619-00001	WATER METER	1.000	0.000		
			EACH	0.000	0.00	
			915.93000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 29
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
1210	619-00002	WATER SERVICE	1.000	0.000		
			EACH	0.000	0.00	
			1,919.42000	0.000		0.00
1215	619-06060	DN150 DUCTILE IRON PIPE	199.000	160.450		
			M	0.000	0.00	
			110.44000	160.450		17,720.10
1220	619-06080	DN200 DUCTILE IRON PIPE	53.000	0.000		
			M	0.000	0.00	
			121.02000	0.000		0.00
1225	619-06120	DN300 DUCTILE IRON PIPE	515.000	247.055		
			M	0.000	0.00	
			170.37000	247.055		42,090.76
1230	619-10060	DN150 WELDED STEEL PIPE	31.000	0.000		
			M	0.000	0.00	
			96.09000	0.000		0.00
1235	619-40080	*DN25 COPPER PIPE	73.000	0.000		
			M	0.000	0.00	
			22.30000	0.000		0.00
1240	619-40120	*DN40 COPPER PIPE	3.100	0.000		
			M	0.000	0.00	
			29.03000	0.000		0.00
1245	619-40160	*DN50 COPPER PIPE	6.000	0.000		
			M	0.000	0.00	
			38.02000	0.000		0.00
1250	619-40200	*DN65 COPPER PIPE	0.000	0.000		
			M	0.000	0.00	
			61.57000	0.000		0.00
1255	619-50080	*DN25 PLASTIC PIPE	1,786.000	0.000		
			M	0.000	0.00	
			9.71000	0.000		0.00
1260	619-50120	*DN40 PLASTIC PIPE	770.000	0.000		
			M	0.000	0.00	
			10.23000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 30
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
1265	619-50160	*DN50 PLASTIC PIPE	620.000	0.000		
			M	0.000	0.00	
			10.82000	0.000		0.00
1270	619-50200	*DN65 PLASTIC PIPE	759.000	0.000		
			M	0.000	0.00	
			17.25000	0.000		0.00
1275	619-50320	*DN100 PLASTIC PIPE	386.000	0.000		
			M	0.000	0.00	
			62.19000	0.000		0.00
1280	619-50480	*DN150 PLASTIC PIPE	33.000	0.000		
			M	0.000	0.00	
			67.34000	0.000		0.00
1285	619-50640	*DN200 PLASTIC PIPE	105.000	0.000		
			M	0.000	0.00	
			73.87000	0.000		0.00
1290	619-75012	*DN40 GATE VALVE	4.000	0.000		
			EACH	0.000	0.00	
			108.71000	0.000		0.00
1295	619-75016	*DN50 GATE VALVE	0.000	0.000		
			EACH	0.000	0.00	
			114.18000	0.000		0.00
1300	619-75020	*DN65 GATE VALVE	5.000	0.000		
			EACH	0.000	0.00	
			208.26000	0.000		0.00
1305	619-75048	DN150 GATE VALVE	7.000	3.000		
			EACH	0.000	0.00	
			655.02000	3.000		1,965.06
1310	619-75096	DN300 GATE VALVE	2.000	0.000		
			EACH	0.000	0.00	
			1,735.95000	0.000		0.00
1315	619-78048	DN150 FIRE HYDRANT	7.000	2.000		
			EACH	0.000	0.00	
			2,439.67000	2.000		4,879.34

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 31
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
1316	900-00014	ADDED ITEM (LUMP SUM)/ LEAKING 27" WATERLINE @ PEORIA	1.000	0.000		
		L S		0.000	0.00	
			3,397.00000	0.000		0.00
1320	621-00450	*DETOUR PAVEMENT	53,831.430	44,393.280		
		M2		90.600	2,399.09	
			26.48000	44,483.880		1,177,933.14
1321	900-00006	ADDED ITEM (DOLLAR)/ PNR WALL TIES(MCR #51)	18,667.700	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1325	622-00100	SHADE SHELTER	3.000	0.000		
		EACH		0.000	0.00	
			4,129.96000	0.000		0.00
1326	900-00006	ADDED ITEM (DOLLAR)/ PNR CREDIT FOR 480V LIGHTING	-1,023.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1327	900-00006	ADDED ITEM (DOLLAR)/ COLOR CHANGE @ PNR (MCR #56)	6,562.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1328	900-00006	ADDED ITEM (DOLLAR)/ PAINTING ELEVATOR STEEL (MCR #57)	4,552.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1329	900-00006	ADDED ITEM (DOLLAR)/ STAIR TOWER ROOFS @ PNR (MCR #58)	9,867.500	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1330	622-00270	BOLLARD	2.000	0.000		
		EACH		0.000	0.00	
			788.65000	0.000		0.00
1331	900-00006	ADDED ITEM (DOLLAR)/ BOLLARDS(SPECIAL)(PNR)(MCR LINE #32)	19,725.750	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1332	900-00006	ADDED ITEM (DOLLAR)/ FURNISH & INSTALL EXPANSION COVER PLATES(MCR #53)	3,490.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 32
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
1333	900-00006	ADDED ITEM (DOLLAR)/ FURNISH & INSTALL CURVED RAIL @ PNR(MCR #54)	5,190.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1334	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL STEEL @ ELEVATOR CORE @ PNR(MCR #55)	7,759.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1335	622-00540	WHEEL STOP	41.000	0.000		
			EACH	0.000	0.00	
			68.83000	0.000		0.00
1339	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL CONCRETE 3RD FLOOR PNR(CMO #11)	79,950.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1340	622-00715	*MONITORING WELLS	0.000	0.000		
			M	0.000	0.00	
			141.67000	0.000		0.00
1341	900-00006	ADDED ITEM (DOLLAR)/ PNR WINTER PROTECTION(MCR #46)	4,950.210	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1342	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL CONCRETE @ W. WALL @ PNR(MCR LINE #31)	8,190.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1343	900-00006	ADDED ITEM (DOLLAR)/ EXPANSION JOINT WINTER PROTECTION @ PNR(MCR LINE #44)	7,285.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1344	900-00006	ADDED ITEM (DOLLAR)/ SIGNING CHANGES @ PNR(MCR #45)	755.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1345	622-00800	COMFORT STATION	1.000	0.000		
			EACH	0.000	0.00	
			17,959.88000	0.000		0.00
1346	900-00006	ADDED ITEM (DOLLAR)/ FURNISH/INSTALL GRINDER PUMP (MCR LINE #34)	6,596.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 33
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
1347	900-00006	ADDED ITEM (DOLLAR)/ BENDING OF ELECTRICAL TUBING(MCR #41)	6,386.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1348	900-00006	ADDED ITEM (DOLLAR)/ CODE BLUE PHONES(MCR LINE #39)	9,395.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1349	900-00006	ADDED ITEM (DOLLAR)/ ADDED ELEVATOR ELECTRICAL(MCR #40)	3,385.850 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1350	622-11052	*RIDESTOP BUILDING (TEMPORARY)	1.000 EACH	0.850 0.000	0.00	55,448.12
			65,233.08000	0.850		
1351	900-00006	ADDED ITEM (DOLLAR)/ CREDIT FOR USING MH1 LIGHT FIXTURES IN LIEU OF MH4	-1,745.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1352	900-00006	ADDED ITEM (DOLLAR)/ CONDUIT FOR PAY PHONES(MCR #42)	953.990 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1353	900-00006	ADDED ITEM (DOLLAR)/ RELOCATION OF PNR PANEL BOARD(MCR #38)	6,867.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1354	900-00006	ADDED ITEM (DOLLAR)/ PNR SECURITY SYSTEM MODIFICATIONS(CMO #09)	28,583.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
1355	622-11080	*PARKING STRUCTURE	1.000 L S	0.020 0.010	48,529.67	145,589.00
			,852,966.73000	0.030		
1355		MATERIAL ALLOWANCE PRECAST PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1355		MATERIAL ALLOWANCE PRECAST PANELS/SHOP SETUP/SHOP DRAWINGS		0.000		
			L S	0.000	0.00	
			,852,966.73000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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						
1355		MATERIAL ALLOWANCE PRECAST PANELS/SHOP SETUP/SHOP DRAWINGS		0.000		
			L S	0.000	0.00	
			,852,966.73000	0.000		0.00
1356	900-00006	ADDED ITEM (DOLLAR)/ MILESTONE #4(PNR) INCENTIVE	162,400.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1357	900-00014	ADDED ITEM (LUMP SUM)/ ADDITION OF 3RD LEVEL TO 9-MILE PARKING GARAGE	1.000	0.000		
			L S	0.000	0.00	
			,050,000.00000	0.000		0.00
1358	900-00006	ADDED ITEM (DOLLAR)/ CREDIT FOR REDUCED QUANTITY OF PNR DRAINS	-12,728.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1359	900-00006	ADDED ITEM (DOLLAR)/ REGRADE OVERFLOW LOT(RTD)(MCR LINE #33)	1,580.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1360	623-00162	*DRIP EMITTER TUBING	1,077.400	0.000		
			M	0.000	0.00	
			5.90000	0.000		0.00
1365	623-00184	*DN15 FLUSH UNIT	13.000	0.000		
			EACH	0.000	0.00	
			37.45000	0.000		0.00
1370	623-00185	*DN15 AIR RELIEF UNIT	28.000	0.000		
			EACH	0.000	0.00	
			52.98000	0.000		0.00
1375	623-00205	*DN100 POP-UP SPRAY SPRINKLER	444.000	0.000		
			EACH	0.000	0.00	
			13.61000	0.000		0.00
1380	623-00328	*DN90 POP-UP ROTARY SPRINKLER	41.000	0.000		
			EACH	0.000	0.00	
			48.82000	0.000		0.00
1385	623-01712	*DN40 BACKFLOW PREVENTER	1.000	0.000		
			EACH	0.000	0.00	
			2,460.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

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						
1390	623-01716	*DN50 BACKFLOW PREVENTER	2.000	0.000		
			EACH	0.000	0.00	
			3,332.00000	0.000		0.00
1395	623-01724	*DN80 BACKFLOW PREVENTER	1.000	0.000		
			EACH	0.000	0.00	
			5,913.00000	0.000		0.00
1400	623-01808	*DN25 PRESSURE REDUCING VALVE	12.000	0.000		
			EACH	0.000	0.00	
			251.00000	0.000		0.00
1405	623-01812	*DN40 PRESSURE REDUCING VALVE	9.000	0.000		
			EACH	0.000	0.00	
			474.00000	0.000		0.00
1410	623-01816	*DN50 PRESSURE REDUCING VALVE	2.000	0.000		
			EACH	0.000	0.00	
			626.00000	0.000		0.00
1415	623-01824	*DN80 PRESSURE REDUCING VALVE	1.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
1420	623-01908	*DN25 STRAINER	9.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
1425	623-01912	*DN40 STRAINER	9.000	0.000		
			EACH	0.000	0.00	
			184.00000	0.000		0.00
1430	623-02008	*DN25 DRAIN VALVE	5.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
1435	623-03108	*DN25 AUTOMATIC CONTROL VALVE	15.000	0.000		
			EACH	0.000	0.00	
			162.00000	0.000		0.00
1440	623-03112	*DN40 AUTOMATIC CONTROL VALVE	23.000	0.000		
			EACH	0.000	0.00	
			227.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

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						
1445	623-03116	*DN50 AUTOMATIC CONTROL VALVE	7.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
1450	623-03124	*DN80 AUTOMATIC CONTROL VALVE	1.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
1455	623-04000	*CONTROL WIRE 24 VOLT	13,298.200	0.000		
			M	0.000	0.00	
			0.41000	0.000		0.00
1460	623-04008	*DN25 QUICK-COUPLER VALVE	17.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
1465	623-06900	*VALVE BOX	78.000	0.000		
			EACH	0.000	0.00	
			71.00000	0.000		0.00
1470	623-07012	DN40 WATER METER	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
1475	623-07016	DN50 WATER METER	0.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
1480	623-07024	DN80 WATER METER	0.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
1485	623-07500	*SOIL MOISTURE SENSOR	3.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
1490	623-08200	*MASTER CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			16,600.00000	0.000		0.00
1495	623-08210	*AUTOMATIC CONTROLLER TRANSMITTER/RECEIVER UNIT	2.000	0.000		
			EACH	0.000	0.00	
			2,603.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 37
 ESTIMATE RUN 03/01/2001
 12:04:26

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	623-08416	*16 STATION SATELLITE CONTROLLER	5.000	0.000		
			EACH	0.000	0.00	
			4,690.00000	0.000		0.00
1501	900-00006	ADDED ITEM (DOLLAR)/ IRRIGATION BORE(MCR #49)	8,373.520	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1505	625-00000	*CONSTRUCTION SURVEYING	1.000	0.357		
			L S	0.052	36,899.67	
			709,609.00000	0.409		290,230.08
1506	625-00001	CONST SURVEYING (HOUR) EXTRA WORK(ADD'L. CONSTR. SURVEYING)	55.000	34.380		
			HOUR	2.700	270.00	
			100.00000	37.080		3,708.00
1510	626-00000	*MOBILIZATION	0.650	0.390		
			L S	0.000	0.00	
			,582,086.01000	0.390		1,397,013.54
1515	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			M2	0.000	0.00	
			16.00000	0.000		0.00
1520	627-00005	*EPOXY PAVEMENT MARKING	2,329.010	475.600		
			L	0.000	0.00	
			13.00000	475.600		6,182.80
1525	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	14,390.000	3,853.369		
			L	2,054.340	16,023.85	
			7.80000	5,907.709		46,080.13
1530	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	5.000	0.000		
			M2	0.000	0.00	
			104.50000	0.000		0.00
1535	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	944.000	0.000		
			M2	0.000	0.00	
			79.00000	0.000		0.00
1536	627-30105	PVMT MKG PAINT (WS) MCR LINE 18	223.400	0.000		
			M2	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

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						
1537	627-30110	PVMT MKG PAINT (XS) MCR LINE 19	1,016.700	0.000		
			M2	0.000	0.00	
			46.00000	0.000		0.00
1540	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	83.400	0.000		
			M2	0.000	0.00	
			196.37000	0.000		0.00
1545	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	321.800	0.000		
			M2	0.000	0.00	
			77.47000	0.000		0.00
1550	629-01001	*SURVEY MONUMENT (TYPE 1)	72.000	0.000		
			EACH	0.000	0.00	
			58.00000	0.000		0.00
1555	629-01002	*SURVEY MONUMENT (TYPE 2)	7.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
1560	629-01005	*SURVEY MONUMENT (TYPE 5)	17.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
1565	629-01006	*SURVEY MONUMENT (TYPE 6)	0.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
1570	629-01021	*SURVEY MONUMENT (TYPE 2A)	0.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
1575	629-01050	*MONUMENT BOX	0.000	0.000		
			EACH	0.000	0.00	
			168.00000	0.000		0.00
1580	629-01110	*LOCATE MONUMENTS	0.000	0.000		
			HOURL	0.000	0.00	
			145.00000	0.000		0.00
1585	630-00000	FLAGGING	35,428.500	7,218.500		
			HOURL	1,356.500	35,947.25	
			26.50000	8,575.000		227,237.50

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 39
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
1590	630-00002	*TRAFFIC CONTROL SUPERVISOR	580.000	130.500		
			DAY	26.000	9,750.00	
			375.00000	156.500		58,687.50
1595	630-00003	UNIFORMED TRAFFIC CONTROL	5,084.000	1,592.500		
			HOURLY	0.000	0.00	
			45.00000	1,592.500		71,662.50
1600	630-00004	TRAFFIC CONTROL VEHICLE	3.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
1605	630-00007	TRAFFIC CONTROL INSPECTION	101.500	13.500		
			DAY	4.000	260.00	
			65.00000	17.500		1,137.50
1610	630-80001	FLASHING BEACON (PORTABLE)	6.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
1615	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
1620	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
1625	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	187.000	63.000		
			EACH	1.000	250.00	
			250.00000	64.000		16,000.00
1630	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	91.000	37.500		
			EACH	0.000	0.00	
			250.00000	37.500		9,375.00
1635	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	6.500		
			EACH	0.000	0.00	
			250.00000	6.500		1,625.00
1640	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	52.000	20.886		
			M2	0.000	0.00	
			155.00000	20.886		3,237.33

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 40
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
1645	630-80355	PORTABLE MESSAGE SIGN PANEL	6.000	3.000		
			EACH	0.000	0.00	
			25,000.00000	3.000		75,000.00
1650	630-80356	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	6.000	3.000		
			EACH	0.000	0.00	
			3,500.00000	3.000		10,500.00
1655	630-80360	DRUM CHANNELIZING DEVICE	680.000	305.000		
			EACH	0.000	0.00	
			75.00000	305.000		22,875.00
1660	630-80370	CONCRETE BARRIER (TEMPORARY)	9,921.350	4,650.000		
			M	310.675	22,070.35	
			71.04000	4,960.675		352,406.35
1661	900-00012	ADDED ITEM (METER)/ CONCRETE BARRIER(TEMP)(SPECIAL)(MCR LINE #30)	232.000	0.000		
			M	0.000	0.00	
			100.00000	0.000		0.00
1665	630-80378	GLARE SCREEN (TEMPORARY)	1,032.000	516.000		
			M	0.000	0.00	
			29.00000	516.000		14,964.00
1670	630-80380	TRAFFIC CONE	900.000	325.000		
			EACH	0.000	0.00	
			16.00000	325.000		5,200.00
1675	630-80520	*MOBILE PAVEMENT MARKING ZONE	48.000	3.500		
			DAY	2.000	1,900.00	
			950.00000	5.500		5,225.00
1680	630-85010	IMPACT ATTENUATOR (TEMPORARY)	19.000	8.000		
			EACH	0.000	0.00	
			4,400.00000	8.000		35,200.00
1685	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	5.000	4.000		
			EACH	0.000	0.00	
			14,458.00000	4.000		57,832.00
1686	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME PRICE REDUCTION	-4,500.000	0.000		
			DOL	-4,500.000	-4,500.00	
			1.00000	-4,500.000		-4,500.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 41
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1690	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1691	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC SIGNAL WELD ANALYSIS	1,930.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1695	700-70011	F/A PARTNERING	9,422.460	18,605.180		
			F A	0.000	0.00	
			1.00000	18,605.180		18,605.18
1700	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	60,620.810	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1705	700-70013	F/A CONCRETE INCENTIVE PAYMENT	109,774.890	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1710	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
1715	700-70022	F/A OJT PILOT	8,140.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1720	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1725	700-70035	F/A ROADWAY SMOOTHNESS	4,149.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1730	700-70070	F/A OBTAIN FIBER OPTIC RELOCATION FROM ICG	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1735	700-70070	F/A OBTAIN PHONE SERVICE FROM US WEST FOR RTD	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 42
 ESTIMATE RUN 03/01/2001
 12:04:26

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						
1740	700-70070	F/A OBTAIN SANITARY SEWER CONNECTION	10,699.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1745	700-70070	F/A OBTAIN WATER TAP OF 42" WATER CONDUIT FOR 12"	9,295.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1750	700-70070	F/A OBTAIN WATER TAP FEE AND INSPECTION FROM AURORA	10,351.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1755	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO FOR HIGHWAY FACILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1760	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO FOR RTD FACILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1765	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1770	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2562	900-00014	ADDED ITEM (LUMP SUM)/ CELLULAR PHONES FOR PROJECT PERSONNEL (SUPPLEMENTAL)	747.070	748.070		
			L S	0.000	0.00	
			1.00000	748.070		748.07
2565	700-70035	F/A PRE-CONSTRUCTION CONFERENCE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2570	700-70035	F/A EARLY COMPLETION INCENTIVE PAYMENT	1,050,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2571	900-00006	ADDED ITEM (DOLLAR)/ REIMBURSEMENT OF OVERTIME LABOR COSTS(CMO #20)	472,406.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/01/2001

ESTIMATE NO: 0006

12:04:26

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						
2575	700-70035	F/A ROAD CLOSURE REDUCTION INCENTIVES	260,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2582	900-00006	ADDED ITEM (DOLLAR)/ UTILITY RESTORATION AT MCDONALDS	2,584.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2587	900-00006	ADDED ITEM (DOLLAR)/ UTILITY DELAYS ON RAMP H	14,223.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2592	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE CLASS B CONCRETE	-430.910	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2593	900-00006	ADDED ITEM (DOLLAR)/ CDI SUBCONTRACTOR CLAIM DEDUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2594	900-00006	ADDED ITEM (DOLLAR)/ PNR DECK TOPPING PRICE DEDUCTION	-27,495.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2595	900-00006	ADDED ITEM (DOLLAR)/ UDBE OBLIGATION PRICE REDUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2596	900-00006	ADDED ITEM (DOLLAR)/ RAMP B DEWATERING-EXTRA (CMO #17)	39,665.480	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2597	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL MOBILIZATION COSTS (CMO #18)	175,166.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$36,825,360.70	\$1,071,148.67
					\$10,134,238.76	
CAT NO0201 RETAINING WALLS AND SOUND BARRIERS						
1790	206-00000	STRUCTURE EXCAVATION	20,228.000	14,537.000		
			M3	7.000	38.85	
			5.55000	14,544.000		80,719.20

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 44
 ESTIMATE RUN 03/01/2001
 12:04:26

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 AND SOUND BARRIERS						
1795	206-00100	*STRUCTURE BACKFILL (CLASS 1)	40,419.000	19,219.160		
			M3	4,166.280	28,330.70	
			6.80000	23,385.440		159,020.99
1800	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	20,323.010	10,303.340		
			M3	1,803.270	26,922.82	
			14.93000	12,106.610		180,751.69
1805	504-04410	*BLOCK FACING	5,813.000	2,879.770		
			M2	553.950	64,103.09	
			115.72000	3,433.720		397,350.08
1810	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	893.000	0.000		
			M3	0.000	0.00	
			342.45000	0.000		0.00
1815	515-00400	*CONCRETE SEALER	3,189.000	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
1816	900-00006	ADDED ITEM (DOLLAR)/ WALL B-3 ANTI-GRAFFITI (MCR #32)	1,436.700	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1820	601-03050	CONCRETE CLASS D (WALL)	1,406.000	0.000		
			M3	0.000	0.00	
			239.98000	0.000		0.00
1825	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,775.000	0.000		
			M2	0.000	0.00	
			6.25000	0.000		0.00
1830	601-40300	*STRUCTURAL CONCRETE COATING	689.000	0.000		
			M2	0.000	0.00	
			34.46000	0.000		0.00
1835	602-00000	*REINFORCING STEEL	31,001.100	0.000		
			KG	0.000	0.00	
			0.88000	0.000		0.00
1840	602-00020	*REINFORCING STEEL (EPOXY COATED)	100,460.000	0.000		
			KG	0.000	0.00	
			1.08000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

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 AND SOUND BARRIERS						
1845	606-10700	*BRIDGE RAIL TYPE 7	1,090.000	0.000		
			M	0.000	0.00	
			122.60000	0.000		0.00
1850	607-15100	*FENCE (SOUND BARRIER)	3,390.000	738.000		
			M2	150.000	32,070.00	
			213.80000	888.000		189,854.40
1855	607-53001	*FENCE CHAIN LINK (PVC COATED)	239.000	0.000		
			M	0.000	0.00	
			60.00000	0.000		0.00
1860	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	1,068.200	0.000		
			M	0.000	0.00	
			67.00000	0.000		0.00
1860		MATERIAL ALLOWANCE FENCE CL(900MM)		0.000		
			M	0.000	0.00	
			52.00000	0.000		0.00
1865	613-00200	*50 MM ELECTRICAL CONDUIT	1,062.000	0.000		
			M	0.000	0.00	
			19.00000	0.000		0.00
1870	626-00000	*MOBILIZATION	0.050	0.030		
			L S	0.000	0.00	
			,582,086.01000	0.030		107,462.58
2533	900-00014	ADDED ITEM (LUMP SUM)/ WALL B-3 ADDITIONAL COSTS FOR ADDITIONAL GANG FORMS	1.000	0.000		
			L S	0.000	0.00	
			14,760.00000	0.000		0.00
			CAT 0201	CURRENT AMT	\$ 3,348,017.59	\$ 151,465.46
						\$ 1,115,158.94
CAT NO0300 STR. F-17-FE						
1875	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			40,631.65000	1.000		40,631.65
1880	206-00000	STRUCTURE EXCAVATION	170.000	170.000		
			M3	0.000	0.00	
			5.55000	170.000		943.50

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 46
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STR. F-17-FE						
1885	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	136.000	136.000		
			M3	0.000	0.00	
			98.27000	136.000		13,364.72
1890	206-00200	STRUCTURE BACKFILL (CLASS 2)	55.000	55.000		
			M3	0.000	0.00	
			3.60000	55.000		198.00
1895	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	0.000	0.000		
			T	0.000	0.00	
			59.75000	0.000		0.00
1900	503-00048	*DRILLED CAISSON (1200 MM)	54.390	54.390		
			M	0.000	0.00	
			476.34000	54.390		25,908.13
1905	509-00000	*STRUCTURAL STEEL	97,430.000	97,430.000		
			KG	0.000	0.00	
			2.92000	97,430.000		284,495.60
1910	512-00101	BEARING DEVICE (TYPE I)	6.000	6.000		
			EACH	0.000	0.00	
			1,727.96000	6.000		10,367.76
1915	601-01040	CONCRETE CLASS B (BRIDGE)	44.000	44.000		
			M3	0.000	0.00	
			436.09000	44.000		19,187.96
1920	601-03040	CONCRETE CLASS D (BRIDGE)	15.000	15.000		
			M3	0.000	0.00	
			702.86000	15.000		10,542.90
1925	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	126.000	126.000		
			M3	0.000	0.00	
			534.88000	126.000		67,394.88
1930	602-00000	*REINFORCING STEEL	37,510.000	37,510.000		
			KG	0.000	0.00	
			0.88000	37,510.000		33,008.80
1935	602-00050	*REINFORCING (FIBER REINFORCED PLASTIC)	0.200	0.200		
			M3	0.000	0.00	
			34,514.39000	0.200		6,902.88

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 47
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STR. F-17-FE						
1940	606-10700	*BRIDGE RAIL TYPE 7	31.000	31.000		
			M	0.000	0.00	
			122.60000	31.000		3,800.60
1945	626-00000	*MOBILIZATION	0.010	0.006		
			L S	0.000	0.00	
			,582,086.01000	0.006		21,492.52
			CAT 0300	CURRENT AMT \$	552,568.24 \$	0.00 \$
CAT NO0301 STRS. F-17-GX, GZ						
1950	202-00400	*REMOVAL OF BRIDGE	2.000	1.330		
			EACH	0.000	0.00	
			165,079.57000	1.330		219,555.83
1955	206-00000	STRUCTURE EXCAVATION	3,644.000	1,807.000		
			M3	0.000	0.00	
			5.55000	1,807.000		10,028.85
1960	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,756.000	264.000		
			M3	0.000	0.00	
			98.27000	264.000		25,943.28
1965	206-00200	STRUCTURE BACKFILL (CLASS 2)	338.000	58.000		
			M3	0.000	0.00	
			3.60000	58.000		208.80
1970	503-00030	*DRILLED CAISSON (750 MM)	428.000	323.574		
			M	0.000	0.00	
			204.28000	323.574		66,099.70
1975	503-00042	*DRILLED CAISSON (1050 MM)	243.000	116.400		
			M	0.000	0.00	
			363.90000	116.400		42,357.96
1980	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	278.400	0.000		
			M3	0.000	0.00	
			342.45000	0.000		0.00
1985	509-00000	*STRUCTURAL STEEL	943,272.000	0.000		
			KG	0.000	0.00	
			2.92000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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 STRS. F-17-GX, GZ						
1985		MATERIAL ALLOWANCE STRUCTURAL STEEL FROM UNIVERSAL FAB.		207,786.644		
			KG	0.000	0.00	
			2.50000	207,786.644		519,466.61
1985		MATERIAL ALLOWANCE STRUCTURAL STEEL(F-17-GZ GIRDERS)		0.000		
			KG	258,614.376	646,535.94	
			2.50000	258,614.376		646,535.94
1985		MATERIAL ALLOWANCE STRUCTURAL STEEL(F-17-GZ/GZ GIRDERS)		0.000		
			KG	0.000	0.00	
			1.27500	0.000		0.00
1985		MATERIAL ALLOWANCE STRUCTURAL STEEL(F-17-GZ/GZ GIRDERS)		0.000		
			KG	0.000	0.00	
			1.27500	0.000		0.00
1990	512-00101	BEARING DEVICE (TYPE I)	12.000	0.000		
			EACH	0.000	0.00	
			1,727.96000	0.000		0.00
1995	512-00103	BEARING DEVICE (TYPE III)	6.000	0.000		
			EACH	0.000	0.00	
			7,297.89000	0.000		0.00
1997	900-00007	ADDED ITEM (EACH)/ ELASTOMERIC BEARING PADS	24.000	0.000		
			EACH	0.000	0.00	
			156.41000	0.000		0.00
2000	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			6,359.75000	0.000		0.00
2005	515-00400	*CONCRETE SEALER	4,528.000	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
2010	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	100.000	0.000		
			M	0.000	0.00	
			428.07000	0.000		0.00
2010		MATERIAL ALLOWANCE F-17-GX,GZ		0.000		
			M	0.000	0.00	
			204.53000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 49
 ESTIMATE RUN 03/01/2001
 12:04:26

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 STRS. F-17-GX, GZ						
2015	601-01040	CONCRETE CLASS B (BRIDGE)	402.000	203.300		
			M3	0.000	0.00	
			436.09000	203.300		88,657.10
2020	601-03040	CONCRETE CLASS D (BRIDGE)	1,392.000	0.000		
			M3	0.000	0.00	
			702.86000	0.000		0.00
2025	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	3,864.000	0.000		
			M2	0.000	0.00	
			6.25000	0.000		0.00
2030	601-40300	*STRUCTURAL CONCRETE COATING	332.000	0.000		
			M2	0.000	0.00	
			34.46000	0.000		0.00
2035	602-00000	*REINFORCING STEEL	52,280.000	22,780.000		
			KG	0.000	0.00	
			0.88000	22,780.000		20,046.40
2040	602-00020	*REINFORCING STEEL (EPOXY COATED)	252,340.000	10,060.000		
			KG	0.000	0.00	
			1.08000	10,060.000		10,864.80
2045	606-10700	*BRIDGE RAIL TYPE 7	468.000	0.000		
			M	0.000	0.00	
			122.60000	0.000		0.00
2050	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	414.000	0.000		
			M	0.000	0.00	
			67.00000	0.000		0.00
2050		MATERIAL ALLOWANCE BRIDGE PINS 1-1/2 CRR @ 10"		414.000		
			M	0.000	0.00	
			50.00000	414.000		20,700.00
2050		MATERIAL ALLOWANCE FENCE(900MM)(PVC)		0.000		
			M	0.000	0.00	
			52.00000	0.000		0.00
2055	613-00075	*19 MM ELECTRICAL CONDUIT	88.000	0.000		
			M	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 50
 ESTIMATE RUN 03/01/2001
 12:04:26

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 STRS. F-17-GX, GZ						
2060	613-00200	*50 MM ELECTRICAL CONDUIT	510.000	54.710		
			M	0.000	0.00	
			19.00000	54.710		1,039.49
2065	626-00000	*MOBILIZATION	0.100	0.060		
			L S	0.000	0.00	
			,582,086.01000	0.060		214,925.16
			CAT 0301	CURRENT AMT \$ 5,651,776.34 \$	646,535.94 \$	1,886,429.92
CAT NO0302 STR. F-17-GY, KS						
2070	202-00410	*REMOVAL OF MAT FROM BRIDGE	2,396.000	1,145.300		
			M2	0.000	0.00	
			10.05000	1,145.300		11,510.27
2075	206-00000	STRUCTURE EXCAVATION	449.000	299.640		
			M3	0.000	0.00	
			5.55000	299.640		1,663.00
2080	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	126.000	63.000		
			M3	0.000	0.00	
			98.27000	63.000		6,191.01
2085	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	247.800	160.260		
			M3	87.490	29,960.95	
			342.45000	247.750		84,841.99
2090	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			6,359.75000	1.000		6,359.75
2095	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	158.000	84.200		
			M	0.000	0.00	
			258.20000	84.200		21,740.44
2096	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE # 15 - F17 KS ADDITIONAL EXPANSION MATERIAL	1.000	0.000		
			L S	0.000	0.00	
			7,840.00000	0.000		0.00
2100	601-03040	CONCRETE CLASS D (BRIDGE)	140.300	68.240		
			M3	0.000	0.00	
			702.86000	68.240		47,963.17

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 51
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 STR. F-17-GY, KS							
2105	601-06040	*CONCRETE CLASS SF (SILICA FUME MODIFIED)	485.840	180.400			
			M3	0.000	0.00		
			339.43000	180.400		61,233.17	
2106	900-00006	ADDED ITEM (DOLLAR)/ SILICA FUME DELAMINATION(CMO #12)	72,383.490	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
2110	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	6,473.000	3,041.220			
			M2	0.000	0.00		
			6.25000	3,041.220		19,007.63	
2115	602-00020	*REINFORCING STEEL (EPOXY COATED)	12,680.000	6,340.000			
			KG	0.000	0.00		
			1.08000	6,340.000		6,847.20	
			CAT 0302	CURRENT AMT \$	568,862.30 \$	29,960.95 \$	267,357.63
CAT NO0303 STRS. F-17-IL, KB, KU							
2120	206-00000	STRUCTURE EXCAVATION	7,708.000	3,894.000			
			M3	393.000	2,181.15		
			5.55000	4,287.000		23,792.85	
2125	206-00100	*STRUCTURE BACKFILL (CLASS 1)	4,815.000	588.000			
			M3	0.000	0.00		
			6.80000	588.000		3,998.40	
2130	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,124.000	496.000			
			M3	1,420.000	21,200.60		
			14.93000	1,916.000		28,605.88	
2133	504-04150	MECH STABILIZED EARTH WALL (TEMP)	198.520	0.000			
			M2	0.000	0.00		
			172.00000	0.000		0.00	
2135	503-00024	*DRILLED CAISSON (600 MM)	882.001	412.870			
			M	0.000	0.00		
			153.43000	412.870		63,346.64	
2140	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	156.700	0.000			
			M3	0.000	0.00		
			342.45000	0.000		0.00	

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STRS. F-17-IL, KB, KU						
2145	515-00400	*CONCRETE SEALER	2,246.000	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
2150	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	105.000	0.000		
			M	0.000	0.00	
			428.07000	0.000		0.00
2150		MATERIAL ALLOWANCE F-17-KB/KU		0.000		
			M	0.000	0.00	
			204.53000	0.000		0.00
2155	601-01040	CONCRETE CLASS B (BRIDGE)	391.000	200.600		
			M3	0.000	0.00	
			436.09000	200.600		87,479.65
2160	601-03040	CONCRETE CLASS D (BRIDGE)	707.000	356.000		
			M3	-144.800	-101,774.13	
			702.86000	211.200		148,444.03
2165	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	347.000	158.900		
			M3	0.000	0.00	
			534.88000	158.900		84,992.43
2170	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,574.000	0.000		
			M2	0.000	0.00	
			6.25000	0.000		0.00
2175	601-40300	*STRUCTURAL CONCRETE COATING	97.000	0.000		
			M2	0.000	0.00	
			34.46000	0.000		0.00
2180	602-00000	*REINFORCING STEEL	56,130.000	25,870.000		
			KG	0.000	0.00	
			0.88000	25,870.000		22,765.60
2185	602-00020	*REINFORCING STEEL (EPOXY COATED)	147,450.000	61,860.000		
			KG	0.000	0.00	
			1.08000	61,860.000		66,808.80
2190	606-10700	*BRIDGE RAIL TYPE 7	148.000	0.000		
			M	0.000	0.00	
			122.60000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 53
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0303 STRS. F-17-IL, KB, KU							
2195	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	106.000	0.000			
			M	0.000	0.00		
			67.00000	0.000		0.00	
2200	613-00200	*50 MM ELECTRICAL CONDUIT	265.000	78.110			
			M	49.000	931.00		
			19.00000	127.110		2,415.09	
2205	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	3,665.000	334.000			
			MNM	1,306.000	17,957.50		
			13.75000	1,640.000		22,550.00	
2206	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL POST TENSIONING FOR F-17-KU/KB DUE TO PLAN ERROR	1.000	0.000			
			L S	0.000	0.00		
			11,430.00000	0.000		0.00	
2210	626-00000	*MOBILIZATION	0.030	0.018			
			L S	0.000	0.00		
			,582,086.01000	0.018		64,477.55	
			CAT 0303	CURRENT AMT	\$ 1,672,529.06 \$	-59,503.88 \$	619,676.92
CAT NO0304 STRS. F-17-KI, KT							
2215	206-00000	STRUCTURE EXCAVATION	158.000	158.000			
			M3	0.000	0.00		
			5.55000	158.000		876.90	
2220	206-00100	*STRUCTURE BACKFILL (CLASS 1)	155.000	0.000			
			M3	0.000	0.00		
			6.80000	0.000		0.00	
2225	206-00200	STRUCTURE BACKFILL (CLASS 2)	48.000	48.000			
			M3	0.000	0.00		
			3.60000	48.000		172.80	
2230	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	125.000	0.000			
			M3	0.000	0.00		
			14.93000	0.000		0.00	
2235	503-00030	*DRILLED CAISSON (750 MM)	67.000	66.700			
			M	0.000	0.00		
			204.28000	66.700		13,625.48	

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 54
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 STRS. F-17-KI, KT						
2240	503-00036	*DRILLED CAISSON (900 MM)	226.000	225.800		
			M	0.000	0.00	
			305.37000	225.800		68,952.55
2245	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	16.600	0.000		
			M3	0.000	0.00	
			342.45000	0.000		0.00
2250	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			6,359.75000	0.000		0.00
2255	515-00400	*CONCRETE SEALER	1,105.000	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
2260	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	39.000	0.000		
			M	0.000	0.00	
			428.07000	0.000		0.00
2260		MATERIAL ALLOWANCE F-17-KT/KI		0.000		
			M	0.000	0.00	
			204.53000	0.000		0.00
2265	601-01040	CONCRETE CLASS B (BRIDGE)	154.000	154.000		
			M3	0.000	0.00	
			436.09000	154.000		67,157.86
2270	601-03040	CONCRETE CLASS D (BRIDGE)	317.000	87.000		
			M3	-38.500	-27,060.11	
			702.86000	48.500		34,088.71
2275	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	185.000	0.000		
			M3	38.000	20,325.44	
			534.88000	38.000		20,325.44
2280	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	799.000	0.000		
			M2	0.000	0.00	
			6.25000	0.000		0.00
2285	601-40300	*STRUCTURAL CONCRETE COATING	185.000	0.000		
			M2	0.000	0.00	
			34.46000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2001

12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0304 STRS. F-17-KI, KT							
2290	602-00000	*REINFORCING STEEL	26,930.000	15,450.000			
			KG	-1,820.000	-1,601.60		
			0.88000	13,630.000		11,994.40	
2295	602-00020	*REINFORCING STEEL (EPOXY COATED)	78,580.000	22,799.000			
			KG	-2,249.000	-2,428.92		
			1.08000	20,550.000		22,194.00	
2300	606-10700	*BRIDGE RAIL TYPE 7	211.000	0.000			
			M	0.000	0.00		
			122.60000	0.000		0.00	
2305	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	188.000	0.000			
			M	0.000	0.00		
			67.00000	0.000		0.00	
2310	613-00075	*19 MM ELECTRICAL CONDUIT	49.000	22.860			
			M	9.000	162.00		
			18.00000	31.860		573.48	
2315	613-00200	*50 MM ELECTRICAL CONDUIT	237.000	26.500			
			M	30.000	570.00		
			19.00000	56.500		1,073.50	
2320	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	2,100.000	0.000			
			MNM	307.000	4,221.25		
			13.75000	307.000		4,221.25	
2325	626-00000	*MOBILIZATION	0.010	0.006			
			L S	0.000	0.00		
			,582,086.01000	0.006		21,492.52	
			CAT 0304	CURRENT AMT \$	736,673.37 \$	-5,811.94 \$	266,748.89
CAT NO0305 STR. F-17-KJ							
2330	206-00000	STRUCTURE EXCAVATION	577.000	556.000			
			M3	0.000	0.00		
			5.55000	556.000		3,085.80	
2335	206-00100	*STRUCTURE BACKFILL (CLASS 1)	512.000	0.000			
			M3	0.000	0.00		
			6.80000	0.000		0.00	

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 56
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STR. F-17-KJ						
2340	206-00200	STRUCTURE BACKFILL (CLASS 2)	456.000	456.000		
			M3	0.000	0.00	
			3.60000	456.000		1,641.60
2345	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	295.000	0.000		
			M3	0.000	0.00	
			14.93000	0.000		0.00
2350	503-00024	*DRILLED CAISSON (600 MM)	151.000	66.000		
			M	0.000	0.00	
			153.43000	66.000		10,126.38
2355	503-00042	*DRILLED CAISSON (1050 MM)	187.200	187.200		
			M	0.000	0.00	
			363.90000	187.200		68,122.08
2360	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	21.000	0.000		
			M3	0.000	0.00	
			342.45000	0.000		0.00
2365	509-00000	*STRUCTURAL STEEL	506,040.000	0.000		
			KG	0.000	0.00	
			2.92000	0.000		0.00
2365		MATERIAL ALLOWANCE F-17-KJ STR. STEEL(1 OF 2)		0.000		
			KG	0.000	0.00	
			2.50000	0.000		0.00
2365		MATERIAL ALLOWANCE F-17-KJ STR. STEEL(2 OF 2)		0.000		
			KG	0.000	0.00	
			2.50000	0.000		0.00
2365		MATERIAL ALLOWANCE STRUCTURAL STEEL(F-17-KJ)		0.000		
			KG	0.000	0.00	
			2.50000	0.000		0.00
2370	512-00103	BEARING DEVICE (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			7,297.89000	0.000		0.00
2375	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			6,359.75000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 57
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STR. F-17-KJ						
2380	515-00400	*CONCRETE SEALER	2,124.000	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
2385	518-01006	BRIDGE EXPANSION DEVICE (0-150 MM)	17.000	0.000		
			M	0.000	0.00	
			592.36000	0.000		0.00
2385		MATERIAL ALLOWANCE F-17-KJ		0.000		
			M	0.000	0.00	
			209.77000	0.000		0.00
2390	601-01040	CONCRETE CLASS B (BRIDGE)	184.000	144.600		
			M3	0.000	0.00	
			436.09000	144.600		63,058.61
2395	601-03040	CONCRETE CLASS D (BRIDGE)	469.000	0.000		
			M3	0.000	0.00	
			702.86000	0.000		0.00
2400	601-05040	CONCRETE CLASS S (BRIDGE)	96.000	0.000		
			M3	0.000	0.00	
			350.99000	0.000		0.00
2405	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,544.000	0.000		
			M2	0.000	0.00	
			6.25000	0.000		0.00
2410	601-40300	*STRUCTURAL CONCRETE COATING	294.000	0.000		
			M2	0.000	0.00	
			34.46000	0.000		0.00
2415	602-00000	*REINFORCING STEEL	29,730.000	24,310.000		
			KG	0.000	0.00	
			0.88000	24,310.000		21,392.80
2420	602-00020	*REINFORCING STEEL (EPOXY COATED)	114,080.000	18,160.000		
			KG	0.000	0.00	
			1.08000	18,160.000		19,612.80
2425	606-10700	*BRIDGE RAIL TYPE 7	424.000	0.000		
			M	0.000	0.00	
			122.60000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/01/2001

ESTIMATE NO: 0006

12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STR. F-17-KJ						
2430	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	299.000	0.000		
			M	0.000	0.00	
			67.00000	0.000		0.00
2430		MATERIAL ALLOWANCE FENCE(900MM)(PVC)		0.000		
			M	0.000	0.00	
			52.00000	0.000		0.00
2435	613-00075	*19 MM ELECTRICAL CONDUIT	18.000	0.000		
			M	0.000	0.00	
			18.00000	0.000		0.00
2440	613-00200	*50 MM ELECTRICAL CONDUIT	424.000	0.000		
			M	0.000	0.00	
			19.00000	0.000		0.00
2445	618-00005	*PRESTRESSING STEEL BAR	363.000	0.000		
			MNM	0.000	0.00	
			66.38000	0.000		0.00
2450	626-00000	*MOBILIZATION	0.050	0.030		
			L S	0.000	0.00	
			,582,086.01000	0.030		107,462.58
			CAT 0305	CURRENT AMT \$ 2,544,585.96 \$	0.00 \$	294,502.65
CAT NO0306 STR. F-17-KK						
2455	503-00048	*DRILLED CAISSON (1200 MM)	408.000	386.570		
			M	21.400	10,193.68	
			476.34000	407.970		194,332.43
2456	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE # 16 - SOFTENED HOLES	1.000	0.000		
			L S	0.000	0.00	
			8,509.00000	0.000		0.00
2460	512-00101	BEARING DEVICE (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			1,727.96000	0.000		0.00
2465	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			6,359.75000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 59
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0306 STR. F-17-KK						
2470	515-00400	*CONCRETE SEALER	5,924.000	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
2475	518-01009	BRIDGE EXPANSION DEVICE (0-225 MM)	23.000	0.000		
			M	0.000	0.00	
			2,309.81000	0.000		0.00
2480	601-03040	*CONCRETE CLASS D (BRIDGE)	2,425.000	439.000		
			M3	108.000	75,908.88	
			702.86000	547.000		384,464.42
2481	900-00006	ADDED ITEM (DOLLAR)/ F-17-KK CONCRETE QUANTITY INCREASE(CMO #16)	63,561.800	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2485	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	913.820	0.000		
			M3	0.000	0.00	
			534.88000	0.000		0.00
2485		MATERIAL ALLOWANCE F-17-KK PRESTRESSED DECK PANELS		0.000		
			M3	0.000	0.00	
			500.00000	0.000		0.00
2490	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	4,700.000	0.000		
			M2	0.000	0.00	
			6.25000	0.000		0.00
2495	601-40300	*STRUCTURAL CONCRETE COATING	594.000	0.000		
			M2	0.000	0.00	
			34.46000	0.000		0.00
2496	900-00006	ADDED ITEM (DOLLAR)/ F-17-KK STAIN COATING(CMO#14)	90,878.870	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2500	602-00020	*REINFORCING STEEL (EPOXY COATED)	363,571.000	64,576.000		
			KG	73,181.000	79,035.48	
			1.08000	137,757.000		148,777.56
2505	602-00050	*REINFORCING (FIBER REINFORCED PLASTIC)	2.468	0.000		
			M3	0.100	3,451.44	
			34,514.39000	0.100		3,451.44

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0306 STR. F-17-KK						
2505		MATERIAL ALLOWANCE F-17-KK PRESTRESSED DECK PANELS		0.000		
			M3	0.000	0.00	
			34,514.39000	0.000		0.00
2510	606-10700	*BRIDGE RAIL TYPE 7	182.000	0.000		
			M	0.000	0.00	
			122.60000	0.000		0.00
2515	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	868.000	0.000		
			M	0.000	0.00	
			67.00000	0.000		0.00
2515		MATERIAL ALLOWANCE BRIDGE PINS 1-1/2 CRR @ 10"		274.120		
			M	0.000	0.00	
			50.00000	274.120		13,706.00
2515		MATERIAL ALLOWANCE FENCE(900MM)(PVC)		0.000		
			M	0.000	0.00	
			52.00000	0.000		0.00
2520	613-00075	*19 MM ELECTRICAL CONDUIT	90.000	49.540		
			M	18.000	324.00	
			18.00000	67.540		1,215.72
2525	613-00200	*50 MM ELECTRICAL CONDUIT	905.000	41.240		
			M	7.000	133.00	
			19.00000	48.240		916.56
2530	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	23,369.000	0.000		
			MNM	58.500	804.38	
			13.75000	58.500		804.38
2531	900-00014	ADDED ITEM (LUMP SUM)/ DETENSIONING PIERS 2&3 DUE TO CLARITY	1.000	0.000		
			L S	0.000	0.00	
			4,319.00000	0.000		0.00
2532	900-00014	ADDED ITEM (LUMP SUM)/ F-17-KK ADDITIONAL WIND BRACES	1.000	0.000		
			L S	0.000	0.00	
			1,794.00000	0.000		0.00
2534	900-00007	ADDED ITEM (EACH)/ F-17-KK ADDITIONAL ACCESS HATCHES	2.000	0.000		
			EACH	0.000	0.00	
			1,479.00000	0.000		0.00

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 61
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0306 STR. F-17-KK						
2535	618-06032	PRESTRESSED CONCRETE SLAB (DEPTH LESS THAN 150 MM)	785.000	0.000		
			M2	86.230	13,944.25	
			161.71000	86.230		13,944.25
2535		MATERIAL ALLOWANCE F-17-KK PRESTESSED DECK PANELS		0.000		
			M2	0.000	0.00	
			69.84000	0.000		0.00
2539	900-00006	ADDED ITEM (DOLLAR)/ PRESTRESSING(FRP) MATERIAL REIMBURSEMENT(CMO#13)	255,754.110	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2540	618-20002	PRESTRESSING (FIBER REINFORCED PLASTIC)	224.000	0.000		
			MNM	0.000	0.00	
			671.78000	0.000		0.00
2540		MATERIAL ALLOWANCE F-17-KK PRESTRESS DECK PANELS(FRP)		0.000		
			MNM	144.801	94,120.63	
			650.00000	144.801		94,120.65
2540		MATERIAL ALLOWANCE F-17-KK PRESTRESSED DECK PANELS		0.000		
			MNM	0.000	0.00	
			575.69000	0.000		0.00
2541	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY H-PILING @ F-17-KK (CMO #5)	1.000	0.000		
			L S	0.000	0.00	
			90,190.00000	0.000		0.00
2542	900-00006	ADDED ITEM (DOLLAR)/ STRUCTURE F-17-KK WINTER PROTECTION (CMO#15)	132,559.430	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2545	626-00000	*MOBILIZATION	0.100	0.060		
			L S	0.000	0.00	
			,582,086.01000	0.060		214,925.16
			CAT 0306	CURRENT AMT \$ 4,728,220.99 \$	277,915.74 \$	1,070,658.57
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
2550	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			525,613.38000	1.000		525,613.38

CONTID: C12541
 PCN: 12541-BID
 PROJECT: SP 2254-062

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 62
 ESTIMATE RUN 03/01/2001
 12:04:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
2555	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			173,633.88000	1.000		173,633.88
2560	620-00020	SANITARY FACILITY	6.000	6.000		
			EACH	0.000	0.00	
			2,538.03000	6.000		15,228.18
2561	900-00006	ADDED ITEM (DOLLAR)/ 7 CELLULAR PHONES FOR PROJECT PERSONEL	1.000	1.000		
			DOL	0.000	0.00	
			16,569.00000	1.000		16,569.00
			CAT 0400	CURRENT AMT	\$ 731,044.44	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$57,359,638.99	\$ 2,111,710.94
					\$16,924,056.62	