

ESTIMATE SUMMARY

CONTID: C12541

ESTIMATE NO: 0016 PROG

SPEC YR: 1998

PCN: 12541-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 444.0 DAYS

TIME ALLOW:

1305 CALENDAR DAYS

I 225 & Parker, Phase III

PERCENT TIME: 34.02

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

PAY PERIOD ENDING

11/26/2001

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

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

09/05/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 57,359,638.99 PARTICIPATING	\$ 15,686,895.46	\$ 1,134,328.33
AWARD PROJECT AMT:	\$ 47,844,551.57 NON-PARTICIPATING	32,126,458.71	933,045.42
PERCENT COMPLETE:	83.36% TOTAL EARNINGS	47,813,354.17	2,067,373.75
FUNDS AVAILABLE:	\$ 9,546,284.82 STOCKPILED MATERIALS	221,303.08	-45,575.26
	GROSS EARNINGS	48,034,657.25	2,021,798.49
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-717,668.27	0.00
	SECURITIES ENCUMBERED	616,301.53	0.00
	NET EARNINGS	47,933,290.51	2,021,798.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	47,933,290.51	2,021,798.49
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,021,798.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 2
 ESTIMATE RUN 12/05/2001
 10:22:13

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	25.000		
			EACH	0.000	0.00	
			642.43000	25.000		16,060.75
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	1.000		
			L S	0.000	0.00	
			1,628.00000	1.000		1,628.00
0015	202-00010	REMOVAL OF TREE	117.000	117.000		
			EACH	0.000	0.00	
			204.94000	117.000		23,977.98
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	1,007.360		
			M	0.000	0.00	
			29.90000	1,007.360		30,120.06
0030	202-00037	REMOVAL OF END SECTION	9.000	9.000		
			EACH	0.000	0.00	
			144.10000	9.000		1,296.90
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	3,344.790		
			M2	0.000	0.00	
			2.74000	3,344.790		9,164.72

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3
 ESTIMATE RUN 12/05/2001
 10:22:13

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	351.080		
			M	0.000	0.00	
			6.40000	351.080		2,246.91
0055	202-00202	REMOVAL OF GUTTER	295.000	295.000		
			M	0.000	0.00	
			6.86000	295.000		2,023.70
0060	202-00203	REMOVAL OF CURB AND GUTTER	5,086.000	1,886.260		
			M	0.000	0.00	
			5.65000	1,886.260		10,657.37
0065	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,722.000	2,605.570		
			M2	0.000	0.00	
			11.65000	2,605.570		30,354.89
0070	202-00220	*REMOVAL OF ASPHALT MAT	135,249.000	95,021.380		
			M2	0.000	0.00	
			2.91000	95,021.380		276,512.22
0075	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,714.150	1,714.150		
			M2	0.000	0.00	
			3.80000	1,714.150		6,513.77
0080	202-00250	*REMOVAL OF PAVEMENT MARKING	9,967.272	3,921.912		
			M2	0.000	0.00	
			10.00000	3,921.912		39,219.12
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	5.000		
			EACH	0.000	0.00	
			135.00000	5.000		675.00
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: 0016

Page 4
 ESTIMATE RUN 12/05/2001
 10:22:13

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	1,628.100		
			M	0.000	0.00	
			2.95000	1,628.100		4,802.90
0110	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,104.830	1,085.830		
			M	0.000	0.00	
			6.45000	1,085.830		7,003.60
0115	202-04001	PLUG CULVERT	16.000	16.000		
			EACH	0.000	0.00	
			533.40000	16.000		8,534.40
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	83.555		
			hour	14.360	1,795.00	
			125.00000	97.915		12,239.38
0125	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	199,477.000	189,984.000		
			M3	8,470.000	44,382.80	
			5.24000	198,454.000		1,039,898.96
0127	203-00060	EMB MATL (CIP) DISPOSAL OF CONTAMINATED MATERIAL	8,578.000	8,578.000		
			M3	0.000	0.00	
			16.11000	8,578.000		138,191.58
0130	203-00100	MUCK EXCAVATION	4,634.880	2,759.880		
			M3	0.000	0.00	
			10.10000	2,759.880		27,874.79
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	127.780		
			hour	0.000	0.00	
			138.37000	127.780		17,680.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5
 ESTIMATE RUN 12/05/2001
 10:22:13

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	13.080		
			M3	0.000	0.00	
			98.27000	13.080		1,285.37
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	1.000		
			L S	0.000	0.00	
			57,047.80000	1.000		57,047.80
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	1.000		
			L S	0.000	0.00	
			52,604.21000	1.000		52,604.21
0185	207-00205	TOPSOIL	1,155.000	924.000		
			M3	0.000	0.00	
			5.92000	924.000		5,470.08
0190	208-00011	EROSION BALES (WEED FREE)	512.000	502.000		
			EACH	10.000	122.10	
			12.21000	512.000		6,251.52
0195	208-00020	SILT FENCE	4,352.000	4,060.600		
			M	0.000	0.00	
			5.19000	4,060.600		21,074.51
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: 0016

Page 6
 ESTIMATE RUN 12/05/2001
 10:22:13

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	2.000		
			EACH	0.000	0.00	
			1,047.70000	2.000		2,095.40
0210	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.610		
			L S	0.000	0.00	
			22,566.70000	0.610		13,765.69
0215	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.600		
			L S	0.000	0.00	
			13,939.47000	0.600		8,363.68
0220	210-00035	RESET WATER METER	5.000	5.000		
			EACH	0.000	0.00	
			780.63000	5.000		3,903.15
0225	210-00050	RESET FIRE HYDRANT	7.000	7.000		
			EACH	1.000	1,225.82	
			1,225.82000	8.000		9,806.56
0230	210-00750	*RESET LIGHT STANDARD	6.000	0.300		
			EACH	0.000	0.00	
			1,518.00000	0.300		455.40
0235	210-00810	*RESET GROUND SIGN	33.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
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	101.000		
			M	0.000	0.00	
			24.00000	101.000		2,424.00
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: 0016

Page 7
 ESTIMATE RUN 12/05/2001
 10:22:13

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	27.000		
			EACH	0.000	0.00	
			360.69000	27.000		9,738.63
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	1.000		
			EACH	0.000	0.00	
			976.65000	1.000		976.65
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	4.600	7,355.40	
			1,599.00000	4.600		7,355.40
0280	212-00009	*SEEDING (TEMPORARY)	5.010	5.090		
			HA	0.000	0.00	
			466.00000	5.090		2,371.94
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	6.800		
			HA	0.000	0.00	
			5,834.00000	6.800		39,671.20
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	5.090		
			HA	4.600	3,726.00	
			810.00000	9.690		7,848.90
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: 0016

Page 8
 ESTIMATE RUN 12/05/2001
 10:22:13

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	693.600	2,587.13	
			3.73000	693.600		2,587.13
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	22,504.460		
			F A	0.000	0.00	
			1.00000	22,504.460		22,504.46
0327	700-70320	F/A SPRINKLERS RESTORATION ON PROJECT	15,000.000	14,192.030		
			F A	0.000	0.00	
			1.00000	14,192.030		14,192.03
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: 0016

Page 9
 ESTIMATE RUN 12/05/2001
 10:22:13

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	0.850		
			L S	0.000	0.00	
			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	270.360		
			HOOR	0.000	0.00	
			63.74000	270.360		17,232.75
0383	250-00210	SOLID WASTE DISPOSAL DISPOSAL OF CONTAMINATED MATERIAL	8,578.000	8,578.000		
			M3	0.000	0.00	
			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	18,786.970		
			M3	572.500	6,429.18	
			11.23000	19,359.470		217,406.85
0390	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	3,742.670	3,202.380		
			T	251.180	27,629.80	
			110.00000	3,453.560		379,891.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10
 ESTIMATE RUN 12/05/2001
 10:22:13

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	5,150.350		
		T		0.000	0.00	
			59.75000	5,150.350		307,733.41
0400	403-35354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 64-22	26,253.020	25,922.320		
		T		0.000	0.00	
			45.80000	25,922.320		1,187,242.26
0405	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	33,854.920	33,854.920		
		L		0.000	0.00	
			1.00000	33,854.920		33,854.92
0410	412-00950	*CONCRETE PAVEMENT (240 MM)	33,069.000	30,549.220		
		M2		990.800	42,109.00	
			42.50000	31,540.020		1,340,450.85
0415	412-00952	*CONCRETE PAVEMENT (240 MM) (FAST TRACK)	6,160.000	5,938.700		
		M2		0.000	0.00	
			47.00000	5,938.700		279,118.90
0420	412-01050	*CONCRETE PAVEMENT (265 MM)	20,555.000	18,300.700		
		M2		1,247.700	45,291.51	
			36.30000	19,548.400		709,606.92
0420		MATERIAL ALLOWANCE DOWEL BASKETS		60,145.364		
		M2		-1,247.697	-1,646.96	
			1.32000	58,897.667		77,744.92
0425	412-01060	*CONCRETE PAVEMENT (265 MM) (FAST TRACK)	21,898.000	20,247.030		
		M2		974.000	48,213.00	
			49.50000	21,221.030		1,050,440.99
0430	412-01200	*CONCRETE PAVEMENT (300 MM)	3,772.000	2,384.300		
		M2		1,010.500	47,998.75	
			47.50000	3,394.800		161,253.00
0435	412-01250	*CONCRETE PAVEMENT (315 MM)	9,101.060	5,182.860		
		M2		0.000	0.00	
			48.80000	5,182.860		252,923.57
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: 0016

Page 11
 ESTIMATE RUN 12/05/2001
 10:22:13

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	1,443.640		
			M	0.000	0.00	
			153.43000	1,443.640		221,497.69
0455	503-00030	*DRILLED CAISSON (750 MM)	581.460	581.460		
			M	0.000	0.00	
			204.28000	581.460		118,780.65
0460	503-00036	*DRILLED CAISSON (900 MM)	4.310	4.310		
			M	0.000	0.00	
			305.37000	4.310		1,316.14
0465	503-00048	*DRILLED CAISSON (1200 MM)	53.650	53.650		
			M	0.000	0.00	
			476.34000	53.650		25,555.64
0470	503-00054	*DRILLED CAISSON (1350 MM)	42.340	42.340		
			M	0.000	0.00	
			410.95000	42.340		17,399.62
0475	506-00218	RIPRAP (450 MM)	498.000	406.980		
			M3	0.000	0.00	
			59.24000	406.980		24,109.50
0480	507-00000	CONCRETE SLOPE AND DITCH PAVING	247.000	55.590		
			M3	29.000	8,558.19	
			295.11000	84.590		24,963.35
0485	603-01180	450 MM REINFORCED CONCRETE PIPE	2,231.000	2,218.555		
			M	0.000	0.00	
			120.35000	2,218.555		267,003.09
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: 0016

Page 12
 ESTIMATE RUN 12/05/2001
 10:22:13

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	121.910		
			M	0.000	0.00	
			148.44000	121.910		18,096.32
0500	603-01300	750 MM REINFORCED CONCRETE PIPE	594.000	548.135		
			M	0.000	0.00	
			198.45000	548.135		108,777.39
0505	603-01360	900 MM REINFORCED CONCRETE PIPE	314.000	313.980		
			M	0.000	0.00	
			210.36000	313.980		66,048.83
0510	603-01420	1050 MM REINFORCED CONCRETE PIPE	625.000	597.330		
			M	0.000	0.00	
			313.69000	597.330		187,376.45
0512	603-02420	1345X855 MM RCP RC PIPE ELLIPTICAL 1345 X 855	25.880	25.880		
			M	0.000	0.00	
			420.00000	25.880		10,869.60
0515	603-01480	1200 MM REINFORCED CONCRETE PIPE	355.870	355.870		
			M	0.000	0.00	
			370.23000	355.870		131,753.75
0520	603-01540	1350 MM REINFORCED CONCRETE PIPE	213.000	194.310		
			M	0.000	0.00	
			495.27000	194.310		96,235.91
0525	603-01600	1500 MM REINFORCED CONCRETE PIPE	1,204.000	1,121.160		
			M	0.000	0.00	
			451.30000	1,121.160		505,979.51
0530	603-05018	450 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			490.48000	1.000		490.48
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: 0016

Page 13
 ESTIMATE RUN 12/05/2001
 10:22:13

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	40.884		
			M	0.000	0.00	
			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	114.000		
			M	0.000	0.00	
			309.37000	114.000		35,268.18
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: 0016

Page 14
 ESTIMATE RUN 12/05/2001
 10:22:13

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	5.400		
			EACH	0.900	1,998.13	
			2,220.14000	6.300		13,986.88
0595	604-00310	INLET TYPE C (4 M)	1.000	1.200		
			EACH	0.000	0.00	
			3,250.70000	1.200		3,900.84
0600	604-00315	INLET TYPE C (6 M)	2.000	2.100		
			EACH	0.000	0.00	
			4,257.90000	2.100		8,941.59
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	3.600		
			EACH	0.000	0.00	
			2,861.94000	3.600		10,302.98
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	34.800		
			EACH	0.900	3,205.88	
			3,562.09000	35.700		127,166.61
0630	604-19110	INLET TYPE R L 1.5 (4 M)	15.000	5.400		
			EACH	1.800	10,104.62	
			5,613.68000	7.200		40,418.50
0635	604-19405	INLET TYPE R SPECIAL (2 M)	7.000	2.400		
			EACH	0.000	0.00	
			3,212.02000	2.400		7,708.85
0640	604-19724	INLET SPECIAL (TRENCH DRAIN) (600 MM WIDTH)	126.500	126.500		
			M	0.000	0.00	
			476.66000	126.500		60,297.49

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 15
 ESTIMATE RUN 12/05/2001
 10:22:13

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	31.500		
			EACH	1.800	5,981.17	
			3,322.87000	33.300		110,651.57
0655	604-25010	VANE GRATE INLET (4 M)	15.000	10.200		
			EACH	0.000	0.00	
			3,927.50000	10.200		40,060.50
0660	604-25015	VANE GRATE INLET (6 M)	6.000	5.600		
			EACH	0.900	3,984.40	
			4,427.11000	6.500		28,776.22
0665	604-25025	VANE GRATE INLET (8 M)	6.000	4.600		
			EACH	0.000	0.00	
			5,084.25000	4.600		23,387.55
0670	604-26005	VANE GRATE INLET (DOUBLE) (2 M)	1.000	1.500		
			EACH	0.000	0.00	
			3,299.53000	1.500		4,949.30
0675	604-30005	MANHOLE SLAB BASE (2 M)	24.000	18.400		
			EACH	1.000	2,675.24	
			2,675.24000	19.400		51,899.66
0680	604-30010	MANHOLE SLAB BASE (4 M)	28.000	20.700		
			EACH	1.000	4,726.83	
			4,726.83000	21.700		102,572.21
0685	604-30015	MANHOLE SLAB BASE (6 M)	8.000	6.700		
			EACH	1.000	4,257.91	
			4,257.91000	7.700		32,785.91
0690	604-39010	MANHOLE SPECIAL (4 M)	4.000	4.750		
			EACH	0.000	0.00	
			3,023.15000	4.750		14,359.96
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: 0016

Page 16
 ESTIMATE RUN 12/05/2001
 10:22:13

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	76.400	3,285.20	
			43.00000	76.400		3,285.20
0720	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	282.000	250.500		
			M	0.000	0.00	
			157.32000	250.500		39,408.66
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	337.400		
			M	341.000	42,168.06	
			123.66000	678.400		83,890.94
0735	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	421.500	333.300		
			M	0.000	0.00	
			130.20000	333.300		43,395.66
0740	606-00735	*GUARDRAIL TYPE 7 (STYLE CD)(CONCRETE GLARE SCREEN)	582.000	430.100		
			M	0.000	0.00	
			161.55000	430.100		69,482.66
0745	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	503.000	379.500		
			M	0.000	0.00	
			193.53000	379.500		73,444.63
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: 0016

Page 17
 ESTIMATE RUN 12/05/2001
 10:22:13

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	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
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	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0770	607-11580	*FENCE (TEMPORARY)	2,342.500	2,138.500		
			M	0.000	0.00	
			12.00000	2,138.500		25,662.00
0775	607-52905	*END POST (CHAIN LINK)	14.000	3.000		
			EACH	4.000	240.00	
			60.00000	7.000		420.00
0780	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	24.000	17.000		
			EACH	2.000	140.00	
			70.00000	19.000		1,330.00
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	1.000		
			EACH	0.000	0.00	
			1,678.00000	1.000		1,678.00
0788	900-00014	ADDED ITEM (LUMP SUM)/ PRAIRIE DOG RELOCATION MITIGATION (CMO #6)	1.000	1.000		
			L S	0.000	0.00	
			34,147.42000	1.000		34,147.42
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: 0016

Page 18
 ESTIMATE RUN 12/05/2001
 10:22:13

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	5,088.100		
			M2	669.900	14,737.80	
			22.00000	5,758.000		126,676.00
0795	608-00010	*CONCRETE CURB RAMP	393.900	221.800		
			M2	58.800	4,410.00	
			75.00000	280.600		21,045.00
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	103.390		
			T	0.000	0.00	
			110.00000	103.390		11,372.90
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	185.600		
			M	151.400	5,299.00	
			35.00000	337.000		11,795.00
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	3,985.400		
			M	937.100	38,421.10	
			41.00000	4,922.500		201,822.50
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: 0016

Page 19
 ESTIMATE RUN 12/05/2001
 10:22:13

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	83.400		
			M	0.000	0.00	
			12.00000	83.400		1,000.80
0851	609-40021	CURB TY 4 B (EPOXY) CURB TYPE 4 (SECTION B)	144.000	143.100		
			M	0.000	0.00	
			50.00000	143.100		7,155.00
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	100.500		
			M2	0.000	0.00	
			48.00000	100.500		4,824.00
0870	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	3,776.000	255.600		
			M2	231.500	10,417.50	
			45.00000	487.100		21,919.50
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	1,327.700		
			M	173.400	6,936.00	
			40.00000	1,501.100		60,044.00
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: 0016

Page 20
 ESTIMATE RUN 12/05/2001
 10:22:13

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	182.280		
			M	216.460	4,112.74	
			19.00000	398.740		7,576.06
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	2,544.370		
			M	0.000	0.00	
			33.00000	2,544.370		83,964.21
0915	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	5,112.500	5,062.010		
			M	34.450	1,584.70	
			46.00000	5,096.460		234,437.16
0920	613-07000	*PULL BOX (SPECIAL)	7.000	4.000		
			EACH	0.000	0.00	
			155.00000	4.000		620.00
0925	613-10000	*WIRING	1.000	0.850		
			L S	0.000	0.00	
			18,565.00000	0.850		15,780.25
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	12.000		
			EACH	0.000	0.00	
			2,762.00000	12.000		33,144.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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		1.000		
			EACH	0.000	0.00	
			1,141.00000	1.000		1,141.00
0936	613-50410	LIGHT STD (TEMP) TEMP LIGHT STD AT PARKER AND PEORIA.	1.000	0.000		
			EACH	1.000	1,625.00	
			1,625.00000	1.000		1,625.00
0940	613-34500	*LIGHT STANDARD METAL (15.2 METER)	14.000	11.000		
			EACH	1.000	2,409.00	
			2,409.00000	12.000		28,908.00
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		8.000		
			EACH	0.000	0.00	
			856.40000	8.000		6,851.20
0945	613-35100	*LIGHT STANDARD STEEL HIGH MAST (30.5 METER)	2.000	2.000		
			EACH	0.000	0.00	
			12,975.00000	2.000		25,950.00
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		2.000		
			EACH	0.000	0.00	
			6,414.00000	2.000		12,828.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 22
 ESTIMATE RUN 12/05/2001
 10:22:13

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	8.000		
			EACH	0.000	0.00	
			20,120.00000	8.000		160,960.00
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		2.000		
			EACH	0.000	0.00	
			11,929.00000	2.000		23,858.00
0955	613-40010	*LIGHT STANDARD FOUNDATION	28.000	27.000		
			EACH	1.000	1,001.00	
			1,001.00000	28.000		28,028.00
0960	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (1200 MM)	78.000	78.000		
			M	0.000	0.00	
			655.00000	78.000		51,090.00
0965	613-50000	*LOWERING DEVICE	10.000	7.000		
			EACH	3.000	18,339.00	
			6,113.00000	10.000		61,130.00
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	1.000		
			EACH	0.000	0.00	
			2,555.00000	1.000		2,555.00
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: 0016

Page 23
 ESTIMATE RUN 12/05/2001
 10:22:13

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	10.000		
			EACH	0.000	0.00	
			3,755.00000	10.000		37,550.00
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	15.000		
			EACH	0.000	0.00	
			420.00000	15.000		6,300.00
0985	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	14.000	12.000		
			EACH	2.000	1,092.00	
			546.00000	14.000		7,644.00
0985		MATERIAL ALLOWANCE LUMINS. HPS 250		3.000		
			EACH	-2.000	-221.30	
			110.65000	1.000		110.65
0990	613-70403	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (SPECIAL)	14.000	11.000		
			EACH	1.000	1,193.00	
			1,193.00000	12.000		14,316.00
0995	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	52.000	52.000		
			EACH	0.000	0.00	
			1,184.00000	52.000		61,568.00
1000	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	28.000	5.000		
			EACH	0.000	0.00	
			554.00000	5.000		2,770.00
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	23.820		
			M2	4.480	78.40	
			17.50000	28.300		495.25
1010	614-00012	*SIGN PANEL (CLASS II)	97.250	17.300		
			M2	0.000	0.00	
			19.00000	17.300		328.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 24
 ESTIMATE RUN 12/05/2001
 10:22:13

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	71.010		
			M2	124.920	2,998.08	
			24.00000	195.930		4,702.32
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	3.600		
			M	0.000	0.00	
			67.20000	3.600		241.92
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	25.200	982.80	
			39.00000	31.650		1,234.35
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: 0016

Page 25
 ESTIMATE RUN 12/05/2001
 10:22:13

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	1.000	800.00	
			800.00000	1.000		800.00
1090	614-10650	*SIGN BRIDGE STRUCTURE (19 TO LESS THAN 21 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			25,700.00000	1.000		25,700.00
1090		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		1.000		
			EACH	0.000	0.00	
			395.00000	1.000		395.00
1095	614-10950	*SIGN BRIDGE STRUCTURE (29 TO LESS THAN 31 METER FRAME)	1.000	0.000		
			EACH	1.000	38,302.00	
			38,302.00000	1.000		38,302.00
1095		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		6.000		
			EACH	-1.000	-395.00	
			395.00000	5.000		1,975.00
1100	614-60150	*CANTILEVER STRUCTURE (5 TO LESS THAN 7 METER FRAME)	1.000	2.000		
			EACH	-1.000	-10,735.00	
			10,735.00000	1.000		10,735.00
1100		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		2.000		
			EACH	1.000	395.00	
			395.00000	3.000		1,185.00
1105	614-60250	*CANTILEVER STRUCTURE (7 TO LESS THAN 9 METER FRAME)	3.000	0.000		
			EACH	3.000	54,048.00	
			18,016.00000	3.000		54,048.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1105		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		5.000		
			EACH	-3.000	-1,185.00	
			395.00000	2.000		790.00
1110	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	2.000	2.000		
			EACH	0.000	0.00	
			19,400.00000	2.000		38,800.00
1110		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		2.000		
			EACH	0.000	0.00	
			395.00000	2.000		790.00
1115	614-60400	*CANTILEVER STRUCTURE (12 TO LESS THAN 14 METER FRAME)	4.000	4.000		
			EACH	0.000	0.00	
			28,617.00000	4.000		114,468.00
1115		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		3.000		
			EACH	0.000	0.00	
			395.00000	3.000		1,185.00
1120	614-70117	*PEDESTRIAN SIGNAL FACE (400)	24.000	16.000		
			EACH	8.000	6,776.00	
			847.00000	24.000		20,328.00
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)		2.000		
			EACH	0.000	0.00	
			305.00000	2.000		610.00
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)		2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 27
 ESTIMATE RUN 12/05/2001
 10:22:13

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	30.000		
			EACH	19.000	12,312.00	
			648.00000	49.000		31,752.00
1140	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300)	9.000	8.000		
			EACH	0.000	0.00	
			852.00000	8.000		6,816.00
1145	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	639.000	382.200		
			M	256.800	2,696.40	
			10.50000	639.000		6,709.50
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	2.000		
			EACH	0.000	0.00	
			22,380.00000	2.000		44,760.00
1155	614-72891	*TELEPHONE INTERCONNECT WIRE	963.000	471.830		
			M	0.000	0.00	
			5.90000	471.830		2,783.80
1160	614-80000	*FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			1,664.00000	2.000		3,328.00
1165	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	2.600		
			EACH	-0.600	-5,851.80	
			9,753.00000	2.000		19,506.00
1170	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	6.000	6.000		
			EACH	0.000	0.00	
			7,924.00000	6.000		47,544.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 28
 ESTIMATE RUN 12/05/2001
 10:22:13

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	3.000		
			EACH	0.000	0.00	
			14,982.00000	3.000		44,946.00
1180	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	7.000	7.000		
			EACH	0.000	0.00	
			914.00000	7.000		6,398.00
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	3.000	63,000.00	
			21,000.00000	3.000		63,000.00
1190	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	4.000	2.000		
			EACH	2.000	29,712.00	
			14,856.00000	4.000		59,424.00
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	1.000	7,177.00	
			7,177.00000	1.000		7,177.00
1195		MATERIAL ALLOWANCE T/S CONTROLLER (TYPE 170)		1.000		
			EACH	-1.000	-5,096.65	
			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: 0016

Page 29
 ESTIMATE RUN 12/05/2001
 10:22:13

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	3.000	331.32	
			110.44000	163.450		18,051.42
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	573.530		
			M	0.000	0.00	
			9.71000	573.530		5,568.98
1260	619-50120	*DN40 PLASTIC PIPE	770.000	134.100		
			M	0.000	0.00	
			10.23000	134.100		1,371.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 30
 ESTIMATE RUN 12/05/2001
 10:22:13

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	42.700		
			M	0.000	0.00	
			10.82000	42.700		462.01
1270	619-50200	*DN65 PLASTIC PIPE	759.000	331.500		
			M	0.000	0.00	
			17.25000	331.500		5,718.38
1275	619-50320	*DN100 PLASTIC PIPE	386.000	223.390		
			M	0.000	0.00	
			62.19000	223.390		13,892.62
1280	619-50480	*DN150 PLASTIC PIPE	33.000	30.480		
			M	0.000	0.00	
			67.34000	30.480		2,052.52
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	1.000		
			EACH	0.000	0.00	
			108.71000	1.000		108.71
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	5.000		
			EACH	0.000	0.00	
			2,439.67000	5.000		12,198.35

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 31
 ESTIMATE RUN 12/05/2001
 10:22:13

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	1.000		
			L S	0.000	0.00	
			3,397.00000	1.000		3,397.00
1320	621-00450	*DETOUR PAVEMENT	53,831.430	53,831.430		
			M2	0.000	0.00	
			26.48000	53,831.430		1,425,456.27
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: 0016

Page 32
 ESTIMATE RUN 12/05/2001
 10:22:13

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	41.000		
			EACH	0.000	0.00	
			68.83000	41.000		2,822.03
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: 0016

Page 33
 ESTIMATE RUN 12/05/2001
 10:22:13

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	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1348	900-00006	ADDED ITEM (DOLLAR)/ CODE BLUE PHONES(MCR LINE #39)	9,395.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1349	900-00006	ADDED ITEM (DOLLAR)/ ADDED ELEVATOR ELECTRICAL(MCR #40)	3,385.850	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1350	622-11052	*RIDESTOP BUILDING (TEMPORARY)	1.000	0.850		
			EACH	0.000	0.00	
			65,233.08000	0.850		55,448.12
1351	900-00006	ADDED ITEM (DOLLAR)/ CREDIT FOR USING MH1 LIGHT FIXTURES IN LIEU OF MH4	-1,745.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1352	900-00006	ADDED ITEM (DOLLAR)/ CONDUIT FOR PAY PHONES(MCR #42)	953.990	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1353	900-00006	ADDED ITEM (DOLLAR)/ RELOCATION OF PNR PANEL BOARD(MCR #38)	6,867.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1354	900-00006	ADDED ITEM (DOLLAR)/ PNR SECURITY SYSTEM MODIFICATIONS(CMO #09)	28,583.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1355	622-11080	*PARKING STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			,852,966.73000	1.000		4,852,966.73
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: 0016

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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	0.869		
			L S	0.000	0.00	
			,050,000.00000	0.869		3,519,450.00
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	116.000		
			EACH	0.000	0.00	
			13.61000	116.000		1,578.76
1380	623-00328	*DN90 POP-UP ROTARY SPRINKLER	41.000	12.000		
			EACH	0.000	0.00	
			48.82000	12.000		585.84
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: 0016

Page 35
 ESTIMATE RUN 12/05/2001
 10:22:13

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	2.000		
			EACH	0.000	0.00	
			106.00000	2.000		212.00
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	9.000		
			EACH	0.000	0.00	
			227.00000	9.000		2,043.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 36
 ESTIMATE RUN 12/05/2001
 10:22:13

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	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
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	1,996.400		
			M	0.000	0.00	
			0.41000	1,996.400		818.52
1460	623-04008	*DN25 QUICK-COUPLER VALVE	17.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
1465	623-06900	*VALVE BOX	78.000	14.000		
			EACH	0.000	0.00	
			71.00000	14.000		994.00
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: 0016

Page 37
 ESTIMATE RUN 12/05/2001
 10:22:13

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	0.783		
			L S	0.117	83,024.25	
			709,609.00000	0.900		638,648.10
1506	625-00001	CONST SURVEYING (HOUR) EXTRA WORK(ADD'L. CONSTR. SURVEYING)	55.000	55.243		
			HOUR	0.000	0.00	
			100.00000	55.243		5,524.30
1510	626-00000	*MOBILIZATION	0.650	0.650		
			L S	0.000	0.00	
			,582,086.01000	0.650		2,328,355.91
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	938.620		
			L	0.000	0.00	
			13.00000	938.620		12,202.06
1525	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	14,390.000	11,384.099		
			L	750.000	5,850.00	
			7.80000	12,134.099		94,645.97
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	117.180		
			M2	10.550	791.25	
			75.00000	127.730		9,579.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 12/05/2001

10:22:13

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	406.210		
			M2	50.520	2,323.92	
			46.00000	456.730		21,009.58
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		
			hour	0.000	0.00	
			145.00000	0.000		0.00
1585	630-00000	FLAGGING	35,428.500	27,577.500		
			hour	1,743.000	46,189.50	
			26.50000	29,320.500		776,993.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 39
 ESTIMATE RUN 12/05/2001
 10:22:13

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	373.000		
			DAY	26.000	9,750.00	
			375.00000	399.000		149,625.00
1595	630-00003	UNIFORMED TRAFFIC CONTROL	5,084.000	3,411.000		
			HOUR	283.500	12,757.50	
			45.00000	3,694.500		166,252.50
1600	630-00004	TRAFFIC CONTROL VEHICLE	3.000	1.800		
			EACH	0.900	3,150.00	
			3,500.00000	2.700		9,450.00
1605	630-00007	TRAFFIC CONTROL INSPECTION	101.500	41.500		
			DAY	4.000	260.00	
			65.00000	45.500		2,957.50
1610	630-80001	FLASHING BEACON (PORTABLE)	6.000	5.400		
			EACH	0.000	0.00	
			3,000.00000	5.400		16,200.00
1615	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	7.200		
			EACH	0.000	0.00	
			300.00000	7.200		2,160.00
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	168.300		
			EACH	0.000	0.00	
			250.00000	168.300		42,075.00
1630	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	91.000	81.900		
			EACH	0.000	0.00	
			250.00000	81.900		20,475.00
1635	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	12.600		
			EACH	0.000	0.00	
			250.00000	12.600		3,150.00
1640	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	52.000	44.560		
			M2	1.809	280.40	
			155.00000	46.369		7,187.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 40
 ESTIMATE RUN 12/05/2001
 10:22:13

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	5.400		
			EACH	0.000	0.00	
			25,000.00000	5.400		135,000.00
1650	630-80356	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	6.000	5.400		
			EACH	0.000	0.00	
			3,500.00000	5.400		18,900.00
1655	630-80360	DRUM CHANNELIZING DEVICE	680.000	612.000		
			EACH	0.000	0.00	
			75.00000	612.000		45,900.00
1660	630-80370	CONCRETE BARRIER (TEMPORARY)	9,921.350	8,929.215		
			M	0.000	0.00	
			71.04000	8,929.215		634,331.43
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	928.800		
			M	0.000	0.00	
			29.00000	928.800		26,935.20
1670	630-80380	TRAFFIC CONE	900.000	810.000		
			EACH	0.000	0.00	
			16.00000	810.000		12,960.00
1675	630-80520	*MOBILE PAVEMENT MARKING ZONE	48.000	7.500		
			DAY	1.000	950.00	
			950.00000	8.500		8,075.00
1680	630-85010	IMPACT ATTENUATOR (TEMPORARY)	19.000	14.400		
			EACH	0.000	0.00	
			4,400.00000	14.400		63,360.00
1685	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			14,458.00000	5.000		72,290.00
1686	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME PRICE REDUCTION	-4,500.000	-4,500.000		
			DOL	0.000	0.00	
			1.00000	-4,500.000		-4,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 41
 ESTIMATE RUN 12/05/2001
 10:22:13

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	1,930.000		
			DOL	0.000	0.00	
			1.00000	1,930.000		1,930.00
1695	700-70011	F/A PARTNERING	9,422.460	9,422.460		
			F A	0.000	0.00	
			1.00000	9,422.460		9,422.46
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: 0016

Page 42
 ESTIMATE RUN 12/05/2001
 10:22:13

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	10,699.000		
			F A	0.000	0.00	
			1.00000	10,699.000		10,699.00
1745	700-70070	F/A OBTAIN WATER TAP OF 42" WATER CONDUIT FOR 12"	9,295.000	9,295.000		
			F A	0.000	0.00	
			1.00000	9,295.000		9,295.00
1750	700-70070	F/A OBTAIN WATER TAP FEE AND INSPECTION FROM AURORA	10,351.000	10,351.000		
			F A	0.000	0.00	
			1.00000	10,351.000		10,351.00
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	9,870.000		
			F A	0.000	0.00	
			1.00000	9,870.000		9,870.00
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 NO: 0016

ESTIMATE RUN 12/05/2001

10:22:13

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	2,584.000		
		DOL		0.000	0.00	
			1.00000	2,584.000		2,584.00
2587	900-00006	ADDED ITEM (DOLLAR)/ UTILITY DELAYS ON RAMP H	14,223.000	14,223.000		
		DOL		0.000	0.00	
			1.00000	14,223.000		14,223.00
2592	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE CLASS B CONCRETE	-430.910	-430.910		
		DOL		0.000	0.00	
			1.00000	-430.910		-430.91
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 \$	841,573.07 \$29,236,717.56
CAT NO0201 RETAINING WALLS AND SOUND BARRIERS						
1790	206-00000	STRUCTURE EXCAVATION	20,228.000	18,414.600		
		M3		454.000	2,519.70	
			5.55000	18,868.600		104,720.73

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 44
 ESTIMATE RUN 12/05/2001
 10:22:13

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	38,975.730		
			M3	646.070	4,393.28	
			6.80000	39,621.800		269,428.24
1800	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	20,323.010	19,570.720		
			M3	351.710	5,251.03	
			14.93000	19,922.430		297,441.88
1805	504-04410	*BLOCK FACING	5,813.000	5,583.420		
			M2	127.640	14,770.50	
			115.72000	5,711.060		660,883.86
1810	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	893.000	541.600		
			M3	131.400	44,997.93	
			342.45000	673.000		230,468.85
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	1,331.490		
			M3	0.000	0.00	
			239.98000	1,331.490		319,530.97
1825	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,775.000	315.000		
			M2	0.000	0.00	
			6.25000	315.000		1,968.75
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	31,001.100		
			KG	0.000	0.00	
			0.88000	31,001.100		27,280.97
1840	602-00020	*REINFORCING STEEL (EPOXY COATED)	100,460.000	52,600.000		
			KG	0.000	0.00	
			1.08000	52,600.000		56,808.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 45
 ESTIMATE RUN 12/05/2001
 10:22:13

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	747.800		
			M	0.000	0.00	
			122.60000	747.800		91,680.28
1850	607-15100	*FENCE (SOUND BARRIER)	3,390.000	3,389.700		
			M2	0.000	0.00	
			213.80000	3,389.700		724,717.86
1855	607-53001	*FENCE CHAIN LINK (PVC COATED)	239.000	84.300		
			M	0.000	0.00	
			60.00000	84.300		5,058.00
1860	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	1,068.200	346.000		
			M	170.000	11,390.00	
			67.00000	516.000		34,572.00
1860		MATERIAL ALLOWANCE FENCE CL(900MM)		528.000		
			M	-170.000	-8,840.00	
			52.00000	358.000		18,616.00
1865	613-00200	*50 MM ELECTRICAL CONDUIT	1,062.000	88.430		
			M	0.000	0.00	
			19.00000	88.430		1,680.17
1870	626-00000	*MOBILIZATION	0.050	0.050		
			L S	0.000	0.00	
			,582,086.01000	0.050		179,104.30
2533	900-00014	ADDED ITEM (LUMP SUM)/ WALL B-3 ADDITIONAL COSTS FOR ADDITIONAL GANG FORMS	1.000	1.000		
			L S	0.000	0.00	
			14,760.00000	1.000		14,760.00
			CAT 0201	CURRENT AMT \$ 3,348,017.59 \$	74,482.44 \$	3,038,720.86
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: 0016

Page 46
 ESTIMATE RUN 12/05/2001
 10:22:13

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: 0016

Page 47
 ESTIMATE RUN 12/05/2001
 10:22:13

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	0.010		
			L S	0.000	0.00	
			,582,086.01000	0.010		35,820.86
			CAT 0300	CURRENT AMT \$	552,568.24 \$	0.00 \$
CAT NO0301 STRS. F-17-GX, GZ						
1950	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			165,079.57000	2.000		330,159.14
1955	206-00000	STRUCTURE EXCAVATION	3,644.000	3,748.000		
			M3	-104.000	-577.20	
			5.55000	3,644.000		20,224.20
1960	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,756.000	1,317.000		
			M3	439.000	43,140.53	
			98.27000	1,756.000		172,562.12
1965	206-00200	STRUCTURE BACKFILL (CLASS 2)	338.000	156.000		
			M3	182.000	655.20	
			3.60000	338.000		1,216.80
1970	503-00030	*DRILLED CAISSON (750 MM)	428.000	428.294		
			M	0.000	0.00	
			204.28000	428.294		87,491.90
1975	503-00042	*DRILLED CAISSON (1050 MM)	243.000	242.700		
			M	0.000	0.00	
			363.90000	242.700		88,318.53
1980	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	278.400	104.000		
			M3	47.800	16,369.11	
			342.45000	151.800		51,983.91
1985	509-00000	*STRUCTURAL STEEL	943,272.000	943,272.000		
			KG	0.000	0.00	
			2.92000	943,272.000		2,754,354.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STRS. F-17-GX, GZ						
1985		MATERIAL ALLOWANCE STRUCTUAL STEEL FROM UNIVERSAL FAB.		0.000		
			KG	0.000	0.00	
			2.50000	0.000		0.00
1985		MATERIAL ALLOWANCE STRUCTURAL STEEL(F-17-GZ GIRDERS)		0.000		
			KG	0.000	0.00	
			2.50000	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
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	12.000		
			EACH	0.000	0.00	
			1,727.96000	12.000		20,735.52
1995	512-00103	BEARING DEVICE (TYPE III)	6.000	6.000		
			EACH	0.000	0.00	
			7,297.89000	6.000		43,787.34
1997	900-00007	ADDED ITEM (EACH)/ ELASTOMERIC BEARING PADS	24.000	24.000		
			EACH	0.000	0.00	
			156.41000	24.000		3,753.84
2000	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	1.000		
			EACH	1.000	6,359.75	
			6,359.75000	2.000		12,719.50
2005	515-00400	*CONCRETE SEALER	4,528.000	2,264.000		
			M2	0.000	0.00	
			3.50000	2,264.000		7,924.00
2010	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	100.000	50.000		
			M	50.000	21,403.50	
			428.07000	100.000		42,807.00
2010		MATERIAL ALLOWANCE F-17-GX,GZ		50.000		
			M	-50.000	-10,226.50	
			204.53000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 49
 ESTIMATE RUN 12/05/2001
 10:22:13

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	402.000		
			M3	0.000	0.00	
			436.09000	402.000		175,308.18
2020	601-03040	CONCRETE CLASS D (BRIDGE)	1,392.000	896.000		
			M3	496.000	348,618.56	
			702.86000	1,392.000		978,381.12
2025	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	3,864.000	1,932.000		
			M2	0.000	0.00	
			6.25000	1,932.000		12,075.00
2030	601-40300	*STRUCTURAL CONCRETE COATING	332.000	132.000		
			M2	0.000	0.00	
			34.46000	132.000		4,548.72
2035	602-00000	*REINFORCING STEEL	52,280.000	52,280.000		
			KG	0.000	0.00	
			0.88000	52,280.000		46,006.40
2040	602-00020	*REINFORCING STEEL (EPOXY COATED)	252,340.000	241,180.000		
			KG	11,160.000	12,052.80	
			1.08000	252,340.000		272,527.20
2045	606-10700	*BRIDGE RAIL TYPE 7	468.000	234.000		
			M	102.000	12,505.20	
			122.60000	336.000		41,193.60
2050	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	414.000	204.000		
			M	0.000	0.00	
			67.00000	204.000		13,668.00
2050		MATERIAL ALLOWANCE BRIDGE PINS 1-1/2 CRR @ 10"		210.000		
			M	0.000	0.00	
			50.00000	210.000		10,500.00
2050		MATERIAL ALLOWANCE FENCE(900MM)(PVC)		57.333		
			M	0.000	0.00	
			52.00000	57.333		2,981.32
2055	613-00075	*19 MM ELECTRICAL CONDUIT	88.000	87.810		
			M	0.000	0.00	
			18.00000	87.810		1,580.58

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 50
 ESTIMATE RUN 12/05/2001
 10:22:13

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	309.180		
			M	243.900	4,634.10	
			19.00000	553.080		10,508.52
2065	626-00000	*MOBILIZATION	0.100	0.100		
			L S	0.000	0.00	
			,582,086.01000	0.100		358,208.60
			CAT 0301	CURRENT AMT \$ 5,651,776.34 \$	454,935.05 \$	5,565,525.28
CAT NO0302 STR. F-17-GY, KS						
2070	202-00410	*REMOVAL OF MAT FROM BRIDGE	2,396.000	2,396.000		
			M2	0.000	0.00	
			10.05000	2,396.000		24,079.80
2075	206-00000	STRUCTURE EXCAVATION	449.000	299.640		
			M3	149.000	826.95	
			5.55000	448.640		2,489.95
2080	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	126.000	126.000		
			M3	0.000	0.00	
			98.27000	126.000		12,382.02
2085	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	247.800	247.750		
			M3	0.000	0.00	
			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	116.400		
			M	33.600	8,675.52	
			258.20000	150.000		38,730.00
2096	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE # 15 - F17 KS ADDITIONAL EXPANSION MATERIAL	1.000	1.000		
			L S	0.000	0.00	
			7,840.00000	1.000		7,840.00
2100	601-03040	CONCRETE CLASS D (BRIDGE)	140.300	140.290		
			M3	0.000	0.00	
			702.86000	140.290		98,604.23

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 51
 ESTIMATE RUN 12/05/2001
 10:22:13

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	413.200			
			M3	0.000	0.00		
			339.43000	413.200		140,252.48	
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	6,466.720			
			M2	0.000	0.00		
			6.25000	6,466.720		40,417.00	
2115	602-00020	*REINFORCING STEEL (EPOXY COATED)	12,680.000	12,680.000			
			KG	0.000	0.00		
			1.08000	12,680.000		13,694.40	
			CAT 0302	CURRENT AMT \$	568,862.30 \$	9,502.47 \$	469,691.62
CAT NO0303 STRS. F-17-IL, KB, KU							
2120	206-00000	STRUCTURE EXCAVATION	7,708.000	7,708.000			
			M3	0.000	0.00		
			5.55000	7,708.000		42,779.40	
2125	206-00100	*STRUCTURE BACKFILL (CLASS 1)	4,815.000	4,815.000			
			M3	0.000	0.00		
			6.80000	4,815.000		32,742.00	
2130	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,124.000	2,819.000			
			M3	305.000	4,553.65		
			14.93000	3,124.000		46,641.32	
2133	504-04150	MECH STABILIZED EARTH WALL (TEMP)	198.520	121.880			
			M2	0.000	0.00		
			172.00000	121.880		20,963.36	
2135	503-00024	*DRILLED CAISSON (600 MM)	882.001	882.451			
			M	0.000	0.00		
			153.43000	882.451		135,394.46	
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: 0016

Page 52
 ESTIMATE RUN 12/05/2001
 10:22:13

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	1,119.000		
			M2	0.000	0.00	
			3.50000	1,119.000		3,916.50
2150	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	105.000	64.000		
			M	41.000	17,550.87	
			428.07000	105.000		44,947.35
2150		MATERIAL ALLOWANCE F-17-KB/KU		19.000		
			M	-19.000	-3,886.07	
			204.53000	0.000		0.00
2155	601-01040	CONCRETE CLASS B (BRIDGE)	391.000	391.000		
			M3	0.000	0.00	
			436.09000	391.000		170,511.19
2160	601-03040	CONCRETE CLASS D (BRIDGE)	707.000	615.100		
			M3	91.900	64,592.83	
			702.86000	707.000		496,922.02
2165	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	347.000	158.900		
			M3	188.100	100,610.93	
			534.88000	347.000		185,603.36
2170	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,574.000	920.000		
			M2	0.000	0.00	
			6.25000	920.000		5,750.00
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	56,130.000		
			KG	0.000	0.00	
			0.88000	56,130.000		49,394.40
2185	602-00020	*REINFORCING STEEL (EPOXY COATED)	147,450.000	143,900.000		
			KG	3,550.000	3,834.00	
			1.08000	147,450.000		159,246.00
2190	606-10700	*BRIDGE RAIL TYPE 7	148.000	109.000		
			M	0.000	0.00	
			122.60000	109.000		13,363.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 53
 ESTIMATE RUN 12/05/2001
 10:22:13

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	81.000		
			M	0.000	0.00	
			67.00000	81.000		5,427.00
2200	613-00200	*50 MM ELECTRICAL CONDUIT	265.000	257.580		
			M	6.100	115.90	
			19.00000	263.680		5,009.92
2205	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	3,665.000	1,640.000		
			MNM	2,025.000	27,843.75	
			13.75000	3,665.000		50,393.75
2206	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL POST TENSIONING FOR F-17-KU/KB DUE TO PLAN ERROR	1.000	1.000		
			L S	0.000	0.00	
			11,430.00000	1.000		11,430.00
2210	626-00000	*MOBILIZATION	0.030	0.030		
			L S	0.000	0.00	
			,582,086.01000	0.030		107,462.58
			CAT 0303	CURRENT AMT \$ 1,672,529.06 \$	215,215.86 \$	1,587,898.01
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	155.000	1,054.00	
			6.80000	155.000		1,054.00
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	125.000		
			M3	0.000	0.00	
			14.93000	125.000		1,866.25
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: 0016

Page 54
 ESTIMATE RUN 12/05/2001
 10:22:13

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	16.600	5,684.67	
			342.45000	16.600		5,684.67
2250	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			6,359.75000	1.000		6,359.75
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	20.000		
			M	38.000	16,266.66	
			428.07000	58.000		24,828.06
2260		MATERIAL ALLOWANCE F-17-KT/KI		19.000		
			M	-19.000	-3,886.07	
			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	317.000		
			M3	0.000	0.00	
			702.86000	317.000		222,806.62
2275	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	185.000	185.000		
			M3	0.000	0.00	
			534.88000	185.000		98,952.80
2280	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	799.000	795.000		
			M2	4.000	25.00	
			6.25000	799.000		4,993.75
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: 0016

Page 55
 ESTIMATE RUN 12/05/2001
 10:22:13

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	26,930.000			
			KG	0.000	0.00		
			0.88000	26,930.000		23,698.40	
2295	602-00020	*REINFORCING STEEL (EPOXY COATED)	78,580.000	78,580.000			
			KG	0.000	0.00		
			1.08000	78,580.000		84,866.40	
2300	606-10700	*BRIDGE RAIL TYPE 7	211.000	211.000			
			M	0.000	0.00		
			122.60000	211.000		25,868.60	
2305	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	188.000	188.000			
			M	0.000	0.00		
			67.00000	188.000		12,596.00	
2310	613-00075	*19 MM ELECTRICAL CONDUIT	49.000	48.940			
			M	0.000	0.00		
			18.00000	48.940		880.92	
2315	613-00200	*50 MM ELECTRICAL CONDUIT	237.000	440.880			
			M	0.000	0.00		
			19.00000	440.880		8,376.72	
2320	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	2,100.000	2,100.000			
			MNM	0.000	0.00		
			13.75000	2,100.000		28,875.00	
2325	626-00000	*MOBILIZATION	0.010	0.010			
			L S	0.000	0.00		
			,582,086.01000	0.010		35,820.86	
			CAT 0304	CURRENT AMT \$	736,673.37 \$	19,144.26 \$	738,314.39
CAT NO0305 STR. F-17-KJ							
2330	206-00000	STRUCTURE EXCAVATION	577.000	577.000			
			M3	0.000	0.00		
			5.55000	577.000		3,202.35	
2335	206-00100	*STRUCTURE BACKFILL (CLASS 1)	512.000	512.000			
			M3	0.000	0.00		
			6.80000	512.000		3,481.60	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 56
 ESTIMATE RUN 12/05/2001
 10:22:13

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	295.000		
			M3	0.000	0.00	
			14.93000	295.000		4,404.35
2350	503-00024	*DRILLED CAISSON (600 MM)	151.000	151.000		
			M	0.000	0.00	
			153.43000	151.000		23,167.93
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	21.000		
			M3	0.000	0.00	
			342.45000	21.000		7,191.45
2365	509-00000	*STRUCTURAL STEEL	506,040.000	506,040.000		
			KG	0.000	0.00	
			2.92000	506,040.000		1,477,636.80
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	4.000		
			EACH	0.000	0.00	
			7,297.89000	4.000		29,191.56
2375	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	1.000		
			EACH	1.000	6,359.75	
			6,359.75000	2.000		12,719.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 57
 ESTIMATE RUN 12/05/2001
 10:22:13

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	17.000		
			M	0.000	0.00	
			592.36000	17.000		10,070.12
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	184.000		
			M3	0.000	0.00	
			436.09000	184.000		80,240.56
2395	601-03040	CONCRETE CLASS D (BRIDGE)	469.000	469.000		
			M3	0.000	0.00	
			702.86000	469.000		329,641.34
2400	601-05040	CONCRETE CLASS S (BRIDGE)	96.000	96.000		
			M3	0.000	0.00	
			350.99000	96.000		33,695.04
2405	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,544.000	1,537.500		
			M2	0.000	0.00	
			6.25000	1,537.500		9,609.38
2410	601-40300	*STRUCTURAL CONCRETE COATING	294.000	294.000		
			M2	0.000	0.00	
			34.46000	294.000		10,131.24
2415	602-00000	*REINFORCING STEEL	29,730.000	29,730.000		
			KG	0.000	0.00	
			0.88000	29,730.000		26,162.40
2420	602-00020	*REINFORCING STEEL (EPOXY COATED)	114,080.000	114,080.000		
			KG	0.000	0.00	
			1.08000	114,080.000		123,206.40
2425	606-10700	*BRIDGE RAIL TYPE 7	424.000	424.000		
			M	0.000	0.00	
			122.60000	424.000		51,982.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 12/05/2001

10:22:13

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	299.000		
			M	0.000	0.00	
			67.00000	299.000		20,033.00
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	26.620		
			M	0.000	0.00	
			18.00000	26.620		479.16
2440	613-00200	*50 MM ELECTRICAL CONDUIT	424.000	444.210		
			M	0.000	0.00	
			19.00000	444.210		8,439.99
2445	618-00005	*PRESTRESSING STEEL BAR	363.000	363.000		
			MNM	0.000	0.00	
			66.38000	363.000		24,095.94
2450	626-00000	*MOBILIZATION	0.050	0.050		
			L S	0.000	0.00	
			,582,086.01000	0.050		179,104.30
			CAT 0305	CURRENT AMT \$ 2,544,585.96 \$	6,359.75 \$	2,537,650.49
CAT NO0306 STR. F-17-KK						
2455	503-00048	*DRILLED CAISSON (1200 MM)	408.000	407.970		
			M	0.000	0.00	
			476.34000	407.970		194,332.43
2456	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE # 16 - SOFTENED HOLES	1.000	1.000		
			L S	0.000	0.00	
			8,509.00000	1.000		8,509.00
2460	512-00101	BEARING DEVICE (TYPE I)	4.000	0.000		
			EACH	4.000	6,911.84	
			1,727.96000	4.000		6,911.84
2465	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	0.000		
			EACH	2.000	12,719.50	
			6,359.75000	2.000		12,719.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 12/05/2001

10:22:13

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	2,067.500		
			M3	316.500	222,455.19	
			702.86000	2,384.000		1,675,618.24
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	86.000		
			M3	205.820	110,089.00	
			534.88000	291.820		156,088.68
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	363,571.000		
			KG	0.000	0.00	
			1.08000	363,571.000		392,656.68
2505	602-00050	*REINFORCING (FIBER REINFORCED PLASTIC)	2.468	0.100		
			M3	0.208	7,178.99	
			34,514.39000	0.308		10,630.43

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0306 STR. F-17-KK						
2505		MATERIAL ALLOWANCE F-17-KK PRESTRESSED DECK PANELS		0.165		
			M3	-0.165	-5,708.39	
			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)		868.000		
			M	0.000	0.00	
			52.00000	868.000		45,136.00
2520	613-00075	*19 MM ELECTRICAL CONDUIT	90.000	86.490		
			M	0.000	0.00	
			18.00000	86.490		1,556.82
2525	613-00200	*50 MM ELECTRICAL CONDUIT	905.000	122.300		
			M	3.050	57.95	
			19.00000	125.350		2,381.65
2530	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	23,369.000	23,369.000		
			MNM	0.000	0.00	
			13.75000	23,369.000		321,323.75
2531	900-00014	ADDED ITEM (LUMP SUM)/ DETENSIONING PIERS 2&3 DUE TO CLARITY	1.000	1.000		
			L S	0.000	0.00	
			4,319.00000	1.000		4,319.00
2532	900-00014	ADDED ITEM (LUMP SUM)/ F-17-KK ADDITIONAL WIND BRACES	1.000	1.000		
			L S	0.000	0.00	
			1,794.00000	1.000		1,794.00
2534	900-00007	ADDED ITEM (EACH)/ F-17-KK ADDITIONAL ACCESS HATCHES	2.000	2.000		
			EACH	0.000	0.00	
			1,479.00000	2.000		2,958.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 61
 ESTIMATE RUN 12/05/2001
 10:22:13

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	149.600		
			M2	635.010	102,687.47	
			161.71000	784.610		126,879.28
2535		MATERIAL ALLOWANCE F-17-KK PRESTESSED DECK PANELS		69.850		
			M2	-69.850	-4,878.32	
			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	300.000		
			MNM	-75.810	-50,927.64	
			671.78000	224.190		150,606.36
2540		MATERIAL ALLOWANCE F-17-KK PRESTRESS DECK PANELS(FRP)		0.000		
			MNM	0.000	0.00	
			650.00000	0.000		0.00
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	1.000		
			L S	0.000	0.00	
			90,190.00000	1.000		90,190.00
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	0.100		
			L S	0.000	0.00	
			,582,086.01000	0.100		358,208.60
			CAT 0306	CURRENT AMT \$ 4,728,220.99 \$	400,585.59 \$	3,576,526.26
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: 0016

Page 62
 ESTIMATE RUN 12/05/2001
 10:22:13

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	\$ 2,021,798.49
					\$48,034,657.15	