

ESTIMATE SUMMARY

13:21:31

CONTID: C12541

ESTIMATE NO: 0026 PROG

SPEC YR: 1998

PCN: 12541-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 673.0 DAYS

TIME ALLOW:

1305 CALENDAR DAYS

I 225 & Parker, Phase III

PERCENT TIME: 51.57

ORIG TIME ALLOW:

1150 CALENDAR DAYS

PROJECT NO: SP 2254-062

I 225 & Parker, Phase III

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

CENTENNIAL CO 80112-42:303/627-2600

PAY PERIOD ENDING	05/08/2003	DATE TIME STARTED	09/05/2000
DATE LET	06/29/2000	DATE WORK BEGAN	
DATE AWARDED	07/21/2000	DATE TIME STOPPED	07/13/2002
DATE CONTRACT EXECUTED	08/08/2000	DATE ACCEPTED	07/13/2002
DATE NOTICE TO PROCEED	09/05/2000		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 57,359,638.99 PARTICIPATING	\$ 17,215,023.94	\$ 0.00
AWARD PROJECT AMT:	\$ 47,844,551.57 NON-PARTICIPATING	39,100,653.07	620,326.00
PERCENT COMPLETE:	98.18% TOTAL EARNINGS	56,315,677.01	620,326.00
FUNDS AVAILABLE:	\$ 1,043,961.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	56,315,677.01	620,326.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-717,668.27	0.00
	SECURITIES ENCUMBERED	717,668.27	0.00
	NET EARNINGS	56,315,677.01	620,326.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	56,315,677.01	620,326.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 620,326.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 2
 ESTIMATE RUN 05/08/2003
 13:21:31

ESTIMATE NO: 0026

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	1.000		
			EACH	0.000	0.00	
			688.31000	1.000		688.31
0025	202-00035	REMOVAL OF PIPE	1,039.000	1,039.000		
			M	0.000	0.00	
			29.90000	1,039.000		31,066.10
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	1,403.450		
			M2	0.000	0.00	
			2.74000	1,403.450		3,845.45
0045	202-00200	REMOVAL OF SIDEWALK	6,545.390	6,545.390		
			M2	0.000	0.00	
			2.74000	6,545.390		17,934.37

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 3
 ESTIMATE RUN 05/08/2003
 13:21:31

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	1,084.000		
			M	0.000	0.00	
			6.40000	1,084.000		6,937.60
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	5,085.100		
			M	0.000	0.00	
			5.65000	5,085.100		28,730.82
0065	202-00210	REMOVAL OF CONCRETE PAVEMENT	2,722.000	2,722.000		
			M2	0.000	0.00	
			11.65000	2,722.000		31,711.30
0070	202-00220	*REMOVAL OF ASPHALT MAT	135,249.000	135,249.000		
			M2	0.000	0.00	
			2.91000	135,249.000		393,574.59
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	9,967.272		
			M2	0.000	0.00	
			10.00000	9,967.272		99,672.72
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	92.000		
			EACH	0.000	0.00	
			135.00000	92.000		12,420.00
0095	202-00821	*REMOVAL OF SIGN PANEL	10.000	10.000		
			EACH	0.000	0.00	
			150.00000	10.000		1,500.00
0100	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			17,382.00000	1.000		17,382.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 4
 ESTIMATE RUN 05/08/2003
 13:21:31

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	2,798.370		
			M	0.000	0.00	
			2.95000	2,798.370		8,255.19
0110	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,104.830	1,104.830		
			M	0.000	0.00	
			6.45000	1,104.830		7,126.15
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	116.155		
			hour	0.000	0.00	
			125.00000	116.155		14,519.38
0125	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	199,477.000	199,477.000		
			M3	0.000	0.00	
			5.24000	199,477.000		1,045,259.48
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	4,634.880		
			M3	0.000	0.00	
			10.10000	4,634.880		46,812.29
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	156.380		
			hour	0.000	0.00	
			138.37000	156.380		21,638.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 5
 ESTIMATE RUN 05/08/2003
 13:21:31

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	36.800		
			M3	0.000	0.00	
			98.27000	36.800		3,616.34
0155	206-00200	STRUCTURE BACKFILL (CLASS 2)	157.000	157.000		
			M3	0.000	0.00	
			3.60000	157.000		565.20
0160	206-00510	FILTER MATERIAL (CLASS A)	273.700	273.700		
			M3	0.000	0.00	
			40.10000	273.700		10,975.37
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	1,155.000		
			M3	0.000	0.00	
			5.92000	1,155.000		6,837.60
0190	208-00011	EROSION BALES (WEED FREE)	512.000	512.000		
			EACH	0.000	0.00	
			12.21000	512.000		6,251.52
0195	208-00020	SILT FENCE	4,352.000	4,352.000		
			M	0.000	0.00	
			5.19000	4,352.000		22,586.88
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: 0026

Page 6
 ESTIMATE RUN 05/08/2003
 13:21:31

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	1.000		
			L S	0.000	0.00	
			22,566.70000	1.000		22,566.70
0215	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			13,939.47000	1.000		13,939.47
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	0.000	0.00	
			1,225.82000	7.000		8,580.74
0230	210-00750	*RESET LIGHT STANDARD	6.000	6.000		
			EACH	0.000	0.00	
			1,518.00000	6.000		9,108.00
0235	210-00810	*RESET GROUND SIGN	33.000	33.000		
			EACH	0.000	0.00	
			250.00000	33.000		8,250.00
0240	210-01000	*RESET FENCE	1,125.000	1,125.000		
			M	0.000	0.00	
			21.50000	1,125.000		24,187.50
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	2.000		
			EACH	0.000	0.00	
			949.46000	2.000		1,898.92
0252	202-05150	SANDBLASTING SANDBLASTING MCR LINE # 1	944.000	944.000		
			M2	0.000	0.00	
			6.50000	944.000		6,136.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 7
 ESTIMATE RUN 05/08/2003
 13:21:31

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	32.000		
			EACH	0.000	0.00	
			360.69000	32.000		11,542.08
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	10.000		
			EACH	0.000	0.00	
			204.81000	10.000		2,048.10
0275	212-00006	*SEEDING (NATIVE)	10.280	10.280		
			HA	0.000	0.00	
			1,599.00000	10.280		16,437.72
0280	212-00009	*SEEDING (TEMPORARY)	5.010	5.010		
			HA	0.000	0.00	
			466.00000	5.010		2,334.66
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	11.770		
			HA	0.000	0.00	
			5,834.00000	11.770		68,666.18
0295	212-00050	*SOD	6,633.000	6,633.000		
			M2	0.000	0.00	
			4.68000	6,633.000		31,042.44
0300	213-00002	*MULCHING (WEED FREE HAY)	15.290	15.290		
			HA	0.000	0.00	
			810.00000	15.290		12,384.90
0305	213-00008	*MULCHING (WOOD CHIP)	234.000	234.000		
			M3	0.000	0.00	
			3.20000	234.000		748.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 8
 ESTIMATE RUN 05/08/2003
 13:21:31

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	1,658.600		
			KG	0.000	0.00	
			3.73000	1,658.600		6,186.58
0315	213-00462	*METAL LANDSCAPE BORDER (5X138 MM)	281.000	281.000		
			M	0.000	0.00	
			19.00000	281.000		5,339.00
0320	213-00500	TREE GRATE	7.000	7.000		
			EACH	0.000	0.00	
			1,408.00000	7.000		9,856.00
0325	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.850		
			L S	0.000	0.00	
			47,021.00000	0.850		39,967.85
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	31.000		
			EACH	0.000	0.00	
			304.00000	31.000		9,424.00
0335	214-00225	*DECIDUOUS TREE (63 MM CALIPER)	34.000	34.000		
			EACH	0.000	0.00	
			424.00000	34.000		14,416.00
0340	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	541.000	541.000		
			EACH	0.000	0.00	
			25.00000	541.000		13,525.00
0345	214-00650	*EVERGREEN SHRUB (NO. 5 CONTAINER)	453.000	453.000		
			EACH	0.000	0.00	
			26.00000	453.000		11,778.00
0350	214-00910	*PERENNIALS (NO. 1 CONTAINER)	307.000	307.000		
			EACH	0.000	0.00	
			11.00000	307.000		3,377.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 9
 ESTIMATE RUN 05/08/2003
 13:21:31

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	3,328.900		
			M2	0.000	0.00	
			3.51000	3,328.900		11,684.44
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	1.000		
			L S	0.000	0.00	
			4,477.00000	1.000		4,477.00
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	22,964.200		
			M3	0.000	0.00	
			11.23000	22,964.200		257,887.97
0390	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	3,742.670	3,742.670		
			T	0.000	0.00	
			110.00000	3,742.670		411,693.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 10
 ESTIMATE RUN 05/08/2003
 13:21:31

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	5,149.350		
		T		0.000	0.00	
			59.75000	5,149.350		307,673.66
0400	403-35354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 64-22	26,253.020	26,253.020		
		T		0.000	0.00	
			45.80000	26,253.020		1,202,388.32
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	33,069.000		
		M2		0.000	0.00	
			42.50000	33,069.000		1,405,432.50
0415	412-00952	*CONCRETE PAVEMENT (240 MM) (FAST TRACK)	6,160.000	6,160.000		
		M2		0.000	0.00	
			47.00000	6,160.000		289,520.00
0420	412-01050	*CONCRETE PAVEMENT (265 MM)	20,555.000	20,555.000		
		M2		0.000	0.00	
			36.30000	20,555.000		746,146.50
0420		MATERIAL ALLOWANCE DOWEL BASKETS		0.000		
		M2		0.000	0.00	
			1.32000	0.000		0.00
0425	412-01060	*CONCRETE PAVEMENT (265 MM) (FAST TRACK)	21,898.000	21,898.000		
		M2		0.000	0.00	
			49.50000	21,898.000		1,083,951.00
0430	412-01200	*CONCRETE PAVEMENT (300 MM)	3,772.000	3,772.000		
		M2		0.000	0.00	
			47.50000	3,772.000		179,170.00
0435	412-01250	*CONCRETE PAVEMENT (315 MM)	9,101.060	9,101.000		
		M2		0.000	0.00	
			48.80000	9,101.000		444,128.80
0436	900-00006	ADDED ITEM (DOLLAR)/ PARKER ROAD/RAMP B UTILITY DELAY(CMO #10)	116,186.680	116,186.680		
		DOL		0.000	0.00	
			1.00000	116,186.680		116,186.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 11
 ESTIMATE RUN 05/08/2003
 13:21:31

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	320.000		
			M2	0.000	0.00	
			1.77000	320.000		566.40
0445	420-00200	*GEOTEXTILE (WEED BARRIER)	2,203.800	2,203.800		
			M2	0.000	0.00	
			2.17000	2,203.800		4,782.25
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	498.000		
			M3	0.000	0.00	
			59.24000	498.000		29,501.52
0480	507-00000	CONCRETE SLOPE AND DITCH PAVING	247.000	247.000		
			M3	0.000	0.00	
			295.11000	247.000		72,892.17
0485	603-01180	450 MM REINFORCED CONCRETE PIPE	2,231.000	2,231.000		
			M	0.000	0.00	
			120.35000	2,231.000		268,500.85
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: 0026

Page 12
 ESTIMATE RUN 05/08/2003
 13:21:31

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	195.000		
			M	0.000	0.00	
			148.44000	195.000		28,945.80
0500	603-01300	750 MM REINFORCED CONCRETE PIPE	594.000	594.000		
			M	0.000	0.00	
			198.45000	594.000		117,879.30
0505	603-01360	900 MM REINFORCED CONCRETE PIPE	314.000	314.000		
			M	0.000	0.00	
			210.36000	314.000		66,053.04
0510	603-01420	1050 MM REINFORCED CONCRETE PIPE	625.000	625.000		
			M	0.000	0.00	
			313.69000	625.000		196,056.25
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	213.000		
			M	0.000	0.00	
			495.27000	213.000		105,492.51
0525	603-01600	1500 MM REINFORCED CONCRETE PIPE	1,204.000	1,204.000		
			M	0.000	0.00	
			451.30000	1,204.000		543,365.20
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	1.000		
			L S	0.000	0.00	
			66,500.00000	1.000		66,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 13
 ESTIMATE RUN 05/08/2003
 13:21:31

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	123,823.390		
			L S	0.000	0.00	
			1.00000	123,823.390		123,823.39
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	58.000		
			M	0.000	0.00	
			71.09000	58.000		4,123.22
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: 0026

Page 14
 ESTIMATE RUN 05/08/2003
 13:21:31

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	19.000		
			EACH	0.000	0.00	
			2,220.14000	19.000		42,182.66
0595	604-00310	INLET TYPE C (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,250.70000	1.000		3,250.70
0600	604-00315	INLET TYPE C (6 M)	2.000	2.000		
			EACH	0.000	0.00	
			4,257.90000	2.000		8,515.80
0605	604-00350	INLET TYPE C (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			1,492.07000	6.000		8,952.42
0610	604-16550	INLET TYPE 16 (DOUBLE) (SPECIAL)	8.000	8.000		
			EACH	0.000	0.00	
			2,861.94000	8.000		22,895.52
0615	604-16650	INLET TYPE 16 (TRIPLE) (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			3,723.29000	4.000		14,893.16
0620	604-19000	INLET SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			5,257.14000	1.000		5,257.14
0625	604-19105	INLET TYPE R L 1.5 (2 M)	37.000	37.000		
			EACH	0.000	0.00	
			3,562.09000	37.000		131,797.33
0630	604-19110	INLET TYPE R L 1.5 (4 M)	15.000	15.000		
			EACH	0.000	0.00	
			5,613.68000	15.000		84,205.20
0635	604-19405	INLET TYPE R SPECIAL (2 M)	7.000	7.000		
			EACH	0.000	0.00	
			3,212.02000	7.000		22,484.14
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: 0026

Page 15
 ESTIMATE RUN 05/08/2003
 13:21:31

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	2.000		
			EACH	0.000	0.00	
			3,322.87000	2.000		6,645.74
0650	604-25005	VANE GRATE INLET (2 M)	36.000	36.000		
			EACH	0.000	0.00	
			3,322.87000	36.000		119,623.32
0655	604-25010	VANE GRATE INLET (4 M)	15.000	15.000		
			EACH	0.000	0.00	
			3,927.50000	15.000		58,912.50
0660	604-25015	VANE GRATE INLET (6 M)	6.000	6.000		
			EACH	0.000	0.00	
			4,427.11000	6.000		26,562.66
0665	604-25025	VANE GRATE INLET (8 M)	6.000	6.000		
			EACH	0.000	0.00	
			5,084.25000	6.000		30,505.50
0670	604-26005	VANE GRATE INLET (DOUBLE) (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,299.53000	1.000		3,299.53
0675	604-30005	MANHOLE SLAB BASE (2 M)	24.000	24.000		
			EACH	0.000	0.00	
			2,675.24000	24.000		64,205.76
0680	604-30010	MANHOLE SLAB BASE (4 M)	28.000	28.000		
			EACH	0.000	0.00	
			4,726.83000	28.000		132,351.24
0685	604-30015	MANHOLE SLAB BASE (6 M)	8.000	8.000		
			EACH	0.000	0.00	
			4,257.91000	8.000		34,063.28
0690	604-39010	MANHOLE SPECIAL (4 M)	4.000	4.000		
			EACH	0.000	0.00	
			3,023.15000	4.000		12,092.60
0695	604-39025	MANHOLE SPECIAL (8 M)	4.000	4.000		
			EACH	0.000	0.00	
			4,934.72000	4.000		19,738.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 16
 ESTIMATE RUN 05/08/2003
 13:21:31

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	1.000		
			EACH	0.000	0.00	
			6,307.36000	1.000		6,307.36
0705	604-39035	MANHOLE SPECIAL (12 M)	1.000	1.000		
			EACH	0.000	0.00	
			7,679.97000	1.000		7,679.97
0710	605-00040	100 MM PERFORATED PIPE UNDERDRAIN	112.000	112.000		
			M	0.000	0.00	
			17.87000	112.000		2,001.44
0715	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	647.000	647.000		
			M	0.000	0.00	
			43.00000	647.000		27,821.00
0720	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	282.000	282.000		
			M	0.000	0.00	
			157.32000	282.000		44,364.24
0725	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	283.000	283.000		
			M	0.000	0.00	
			409.60000	283.000		115,916.80
0730	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	1,029.000	1,029.000		
			M	0.000	0.00	
			123.66000	1,029.000		127,246.14
0735	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	421.500	421.500		
			M	0.000	0.00	
			130.20000	421.500		54,879.30
0740	606-00735	*GUARDRAIL TYPE 7 (STYLE CD)(CONCRETE GLARE SCREEN)	582.000	582.000		
			M	0.000	0.00	
			161.55000	582.000		94,022.10
0745	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	503.000	503.000		
			M	0.000	0.00	
			193.53000	503.000		97,345.59
0750	606-01340	*END ANCHORAGE TYPE 3D	3.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 17
 ESTIMATE RUN 05/08/2003
 13:21:31

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	8.000		
			EACH	0.000	0.00	
			900.00000	8.000		7,200.00
0760	606-01380	*END ANCHORAGE TYPE 3H	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0765	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	11.000	11.000		
			EACH	0.000	0.00	
			1,400.00000	11.000		15,400.00
0770	607-11580	*FENCE (TEMPORARY)	2,342.500	2,342.500		
			M	0.000	0.00	
			12.00000	2,342.500		28,110.00
0775	607-52905	*END POST (CHAIN LINK)	14.000	14.000		
			EACH	0.000	0.00	
			60.00000	14.000		840.00
0780	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	24.000	24.000		
			EACH	0.000	0.00	
			70.00000	24.000		1,680.00
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	120.000		
			M	0.000	0.00	
			75.14000	120.000		9,016.80
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	1.000		
			EACH	0.000	0.00	
			1,362.50000	1.000		1,362.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 18
 ESTIMATE RUN 05/08/2003
 13:21:31

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	12,833.000		
			M2	0.000	0.00	
			22.00000	12,833.000		282,326.00
0795	608-00010	*CONCRETE CURB RAMP	393.900	393.900		
			M2	0.000	0.00	
			75.00000	393.900		29,542.50
0800	608-00028	*CONCRETE BIKEWAY (200 MM)	1,397.000	1,397.000		
			M2	0.000	0.00	
			44.00000	1,397.000		61,468.00
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	549.000		
			M	0.000	0.00	
			35.00000	549.000		19,215.00
0825	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	642.000	642.000		
			M	0.000	0.00	
			38.00000	642.000		24,396.00
0830	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	5,791.600	5,791.600		
			M	0.000	0.00	
			41.00000	5,791.600		237,455.60
0835	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	696.000	696.000		
			M	0.000	0.00	
			45.00000	696.000		31,320.00
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: 0026

Page 19
 ESTIMATE RUN 05/08/2003
 13:21:31

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	63.600		
			M	0.000	0.00	
			57.00000	63.600		3,625.20
0850	609-40011	*CURB TYPE 4 (SECTION M)	669.000	669.000		
			M	0.000	0.00	
			12.00000	669.000		8,028.00
0851	609-40021	CURB TY 4 B (EPOXY) CURB TYPE 4 (SECTION B)	144.000	144.000		
			M	0.000	0.00	
			50.00000	144.000		7,200.00
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	247.000		
			M	0.000	0.00	
			46.00000	247.000		11,362.00
0865	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,682.000	1,682.000		
			M2	0.000	0.00	
			48.00000	1,682.000		80,736.00
0870	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	3,776.000	3,776.000		
			M2	0.000	0.00	
			45.00000	3,776.000		169,920.00
0875	610-00055	MEDIAN COVER MATERIAL (STONE)	2,059.000	2,059.000		
			M2	0.000	0.00	
			13.68000	2,059.000		28,167.12
0876	607-53172	FENCE CL (1800 MM) 1800MM FENCE UN LIEU OF 155MM AS PER PLAN	1,705.000	1,705.000		
			M	0.000	0.00	
			40.00000	1,705.000		68,200.00
0880	612-00001	*DELINEATOR (TYPE I)	326.000	326.000		
			EACH	0.000	0.00	
			14.00000	326.000		4,564.00
0885	612-00002	*DELINEATOR (TYPE II)	35.000	35.000		
			EACH	0.000	0.00	
			16.00000	35.000		560.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 20
 ESTIMATE RUN 05/08/2003
 13:21:31

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	7.000		
			EACH	0.000	0.00	
			18.00000	7.000		126.00
0895	612-00021	*DELINEATOR (TYPE I) (BARRIER)	343.000	343.000		
			EACH	0.000	0.00	
			10.00000	343.000		3,430.00
0900	613-00200	*50 MM ELECTRICAL CONDUIT	1,003.000	1,003.000		
			M	0.000	0.00	
			19.00000	1,003.000		19,057.00
0905	613-00400	*100 MM ELECTRICAL CONDUIT	155.480	155.000		
			M	0.000	0.00	
			44.00000	155.000		6,820.00
0910	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	2,517.000	2,517.000		
			M	0.000	0.00	
			33.00000	2,517.000		83,061.00
0915	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	5,112.500	5,112.500		
			M	0.000	0.00	
			46.00000	5,112.500		235,175.00
0920	613-07000	*PULL BOX (SPECIAL)	7.000	7.000		
			EACH	0.000	0.00	
			155.00000	7.000		1,085.00
0925	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			18,565.00000	1.000		18,565.00
0930	613-16000	*LUMINAIRE (SPECIAL)	16.000	16.000		
			EACH	0.000	0.00	
			780.00000	16.000		12,480.00
0934	613-30140	LIGHT STD ALUM (4.3 M) LIGHT STD. SPECIAL IN PNR	5.000	5.000		
			EACH	0.000	0.00	
			2,712.17000	5.000		13,560.85
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: 0026

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0935		MATERIAL ALLOWANCE LIGHT STANDARD 12.2M		0.000		
			EACH	0.000	0.00	
			1,141.00000	0.000		0.00
0935		MATERIAL ALLOWANCE LIGHT STANDARD 12.2M		0.000		
			EACH	0.000	0.00	
			1,141.00000	0.000		0.00
0936	613-50410	LIGHT STD (TEMP) TEMP LIGHT STD AT PARKER AND PEORIA.	1.000	1.000		
			EACH	0.000	0.00	
			1,625.00000	1.000		1,625.00
0940	613-34500	*LIGHT STANDARD METAL (15.2 METER)	14.000	14.000		
			EACH	0.000	0.00	
			2,409.00000	14.000		33,726.00
0940		MATERIAL ALLOWANCE LIGHT STANDARD METAL 15.2		0.000		
			EACH	0.000	0.00	
			856.40000	0.000		0.00
0940		MATERIAL ALLOWANCE LIGHT STANDARD METAL 15.2		0.000		
			EACH	0.000	0.00	
			856.40000	0.000		0.00
0945	613-35100	*LIGHT STANDARD STEEL HIGH MAST (30.5 METER)	2.000	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		0.000		
			EACH	0.000	0.00	
			6,414.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 22
 ESTIMATE RUN 05/08/2003
 13:21:31

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		0.000		
			EACH	0.000	0.00	
			11,929.00000	0.000		0.00
0955	613-40010	*LIGHT STANDARD FOUNDATION	28.000	28.000		
			EACH	0.000	0.00	
			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	10.000		
			EACH	0.000	0.00	
			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: 0026

Page 23
 ESTIMATE RUN 05/08/2003
 13:21:31

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	14.000		
			EACH	0.000	0.00	
			546.00000	14.000		7,644.00
0985		MATERIAL ALLOWANCE LUMINS. HPS 250		0.000		
			EACH	0.000	0.00	
			110.65000	0.000		0.00
0990	613-70403	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (SPECIAL)	14.000	14.000		
			EACH	0.000	0.00	
			1,193.00000	14.000		16,702.00
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	28.000		
			EACH	0.000	0.00	
			554.00000	28.000		15,512.00
1001	900-00006	ADDED ITEM (DOLLAR)/ EXCLUSIVE LT @ PEORIA(MCR #47)	1,650.000	1,650.000		
			DOL	0.000	0.00	
			1.00000	1,650.000		1,650.00
1005	614-00011	*SIGN PANEL (CLASS I)	79.700	79.700		
			M2	0.000	0.00	
			17.50000	79.700		1,394.75
1010	614-00012	*SIGN PANEL (CLASS II)	97.250	97.250		
			M2	0.000	0.00	
			19.00000	97.250		1,847.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 24
 ESTIMATE RUN 05/08/2003
 13:21:31

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	338.670		
			M2	0.000	0.00	
			24.00000	338.670		8,128.08
1020	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00
1025	614-00218	*STEEL SIGN POST (57.2X57.2 MM TUBING)	8.100	8.100		
			M	0.000	0.00	
			39.50000	8.100		319.95
1030	614-00220	*STEEL SIGN POST (63.5X63.5 MM TUBING)	19.000	19.000		
			M	0.000	0.00	
			52.00000	19.000		988.00
1035	614-00357	*STEEL SIGN POST (S 75X8.0)	6.000	6.000		
			M	0.000	0.00	
			61.80000	6.000		370.80
1040	614-00477	*STEEL SIGN POST (S 100X11)	7.000	7.000		
			M	0.000	0.00	
			67.20000	7.000		470.40
1045	614-00612	*STEEL SIGN POST (W 150X18)	25.450	25.450		
			M	0.000	0.00	
			80.00000	25.450		2,036.00
1050	614-00615	*STEEL SIGN POST (W 150X22)	8,367.000	8.670		
			M	0.000	0.00	
			87.00000	8.670		754.29
1055	614-00818	*STEEL SIGN POST (W 200X27)	38.000	38.000		
			M	0.000	0.00	
			94.00000	38.000		3,572.00
1060	614-01502	*STEEL SIGN SUPPORT (50-MM ROUND) (POST AND SOCKET)	195.000	195.000		
			M	0.000	0.00	
			39.00000	195.000		7,605.00
1065	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	295.000	295.000		
			M	0.000	0.00	
			105.00000	295.000		30,975.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 25
 ESTIMATE RUN 05/08/2003
 13:21:31

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	6.000		
			EACH	0.000	0.00	
			900.00000	6.000		5,400.00
1075	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			1,050.00000	4.000		4,200.00
1080	614-03003	*CONCRETE FOOTING (TYPE 3)	8.000	8.000		
			EACH	0.000	0.00	
			1,300.00000	8.000		10,400.00
1085	614-07000	*MASK SIGN LEGEND	1.000	1.000		
			EACH	0.000	0.00	
			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		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1095	614-10950	*SIGN BRIDGE STRUCTURE (29 TO LESS THAN 31 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			38,302.00000	1.000		38,302.00
1095		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1100	614-60150	*CANTILEVER STRUCTURE (5 TO LESS THAN 7 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			10,735.00000	1.000		10,735.00
1100		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1105	614-60250	*CANTILEVER STRUCTURE (7 TO LESS THAN 9 METER FRAME)	3.000	3.000		
			EACH	0.000	0.00	
			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: 0026

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1105		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1110	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	2.000	2.000		
			EACH	0.000	0.00	
			19,400.00000	2.000		38,800.00
1110		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1115	614-60400	*CANTILEVER STRUCTURE (12 TO LESS THAN 14 METER FRAME)	4.000	4.000		
			EACH	0.000	0.00	
			28,617.00000	4.000		114,468.00
1115		MATERIAL ALLOWANCE 7000A AYM 250HPS KSF ABS LIGHTING		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
1120	614-70117	*PEDESTRIAN SIGNAL FACE (400)	24.000	24.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			572.00000	2.000		1,144.00
1125		MATERIAL ALLOWANCE T/S FACE (200-200)		0.000		
			EACH	0.000	0.00	
			305.00000	0.000		0.00
1130	614-70328	*TRAFFIC SIGNAL FACE (300-200-200)	2.000	2.000		
			EACH	0.000	0.00	
			757.00000	2.000		1,514.00
1130		MATERIAL ALLOWANCE T/S FACE (300-200-200)		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 27
 ESTIMATE RUN 05/08/2003
 13:21:31

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	50.000		
			EACH	0.000	0.00	
			648.00000	50.000		32,400.00
1140	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300)	9.000	9.000		
			EACH	0.000	0.00	
			852.00000	9.000		7,668.00
1145	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	639.000	639.000		
			M	0.000	0.00	
			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	5,847.400		
			DOL	0.000	0.00	
			1.00000	5,847.400		5,847.40
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	963.000		
			M	0.000	0.00	
			5.90000	963.000		5,681.70
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	2.000		
			EACH	0.000	0.00	
			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: 0026

Page 28
 ESTIMATE RUN 05/08/2003
 13:21:31

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	6,565.900		
			DOL	0.000	0.00	
			1.00000	6,565.900		6,565.90
1185	614-85115	IMPACT ATTENUATOR (QUADGUARD)	6.000	6.000		
			EACH	0.000	0.00	
			21,000.00000	6.000		126,000.00
1190	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	4.000	4.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			7,177.00000	1.000		7,177.00
1195		MATERIAL ALLOWANCE T/S CONTROLLER (TYPE 170)		0.000		
			EACH	0.000	0.00	
			5,096.65000	0.000		0.00
1200	614-86740	*WEATHER MONITORING SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			110,118.00000	1.000		110,118.00
1205	619-00001	WATER METER	1.000	1.000		
			EACH	0.000	0.00	
			915.93000	1.000		915.93

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 29
 ESTIMATE RUN 05/08/2003
 13:21:31

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	1.000		
			EACH	0.000	0.00	
			1,919.42000	1.000		1,919.42
1215	619-06060	DN150 DUCTILE IRON PIPE	199.000	199.000		
			M	0.000	0.00	
			110.44000	199.000		21,977.56
1220	619-06080	DN200 DUCTILE IRON PIPE	53.000	53.000		
			M	0.000	0.00	
			121.02000	53.000		6,414.06
1225	619-06120	DN300 DUCTILE IRON PIPE	515.000	515.000		
			M	0.000	0.00	
			170.37000	515.000		87,740.55
1230	619-10060	DN150 WELDED STEEL PIPE	31.000	31.000		
			M	0.000	0.00	
			96.09000	31.000		2,978.79
1235	619-40080	*DN25 COPPER PIPE	73.000	73.000		
			M	0.000	0.00	
			22.30000	73.000		1,627.90
1240	619-40120	*DN40 COPPER PIPE	3.100	3.100		
			M	0.000	0.00	
			29.03000	3.100		89.99
1245	619-40160	*DN50 COPPER PIPE	6.000	6.000		
			M	0.000	0.00	
			38.02000	6.000		228.12
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	1,786.000		
			M	0.000	0.00	
			9.71000	1,786.000		17,342.06
1260	619-50120	*DN40 PLASTIC PIPE	770.000	770.000		
			M	0.000	0.00	
			10.23000	770.000		7,877.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 30
 ESTIMATE RUN 05/08/2003
 13:21:31

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	620.000		
			M	0.000	0.00	
			10.82000	620.000		6,708.40
1270	619-50200	*DN65 PLASTIC PIPE	759.000	759.000		
			M	0.000	0.00	
			17.25000	759.000		13,092.75
1275	619-50320	*DN100 PLASTIC PIPE	386.000	386.000		
			M	0.000	0.00	
			62.19000	386.000		24,005.34
1280	619-50480	*DN150 PLASTIC PIPE	33.000	33.000		
			M	0.000	0.00	
			67.34000	33.000		2,222.22
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	4.000		
			EACH	0.000	0.00	
			108.71000	4.000		434.84
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	5.000		
			EACH	0.000	0.00	
			208.26000	5.000		1,041.30
1305	619-75048	DN150 GATE VALVE	7.000	7.000		
			EACH	0.000	0.00	
			655.02000	7.000		4,585.14
1310	619-75096	DN300 GATE VALVE	2.000	2.000		
			EACH	0.000	0.00	
			1,735.95000	2.000		3,471.90
1315	619-78048	DN150 FIRE HYDRANT	7.000	7.000		
			EACH	0.000	0.00	
			2,439.67000	7.000		17,077.69

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 31
 ESTIMATE RUN 05/08/2003
 13:21:31

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	18,667.700		
		DOL		0.000	0.00	
			1.00000	18,667.700		18,667.70
1325	622-00100	SHADE SHELTER	3.000	3.000		
		EACH		0.000	0.00	
			4,129.96000	3.000		12,389.88
1326	900-00006	ADDED ITEM (DOLLAR)/ PNR CREDIT FOR 480V LIGHTING	-1,023.000	-1,023.000		
		DOL		0.000	0.00	
			1.00000	-1,023.000		-1,023.00
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	2.000		
		EACH		0.000	0.00	
			788.65000	2.000		1,577.30
1331	900-00006	ADDED ITEM (DOLLAR)/ BOLLARDS(SPECIAL)(PNR)(MCR LINE #32)	19,725.750	19,725.750		
		DOL		0.000	0.00	
			1.00000	19,725.750		19,725.75
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: 0026

Page 32
 ESTIMATE RUN 05/08/2003
 13:21:31

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	79,950.000		
		DOL		0.000	0.00	
			1.00000	79,950.000		79,950.00
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	4,950.210		
		DOL		0.000	0.00	
			1.00000	4,950.210		4,950.21
1342	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL CONCRETE @ W. WALL @ PNR(MCR LINE #31)	8,190.000	8,190.000		
		DOL		0.000	0.00	
			1.00000	8,190.000		8,190.00
1343	900-00006	ADDED ITEM (DOLLAR)/ EXPANSION JOINT WINTER PROTECTION @ PNR(MCR LINE #44)	7,285.000	7,285.000		
		DOL		0.000	0.00	
			1.00000	7,285.000		7,285.00
1344	900-00006	ADDED ITEM (DOLLAR)/ SIGNING CHANGES @ PNR(MCR #45)	755.500	755.500		
		DOL		0.000	0.00	
			1.00000	755.500		755.50
1345	622-00800	COMFORT STATION	1.000	1.000		
		EACH		0.000	0.00	
			17,959.88000	1.000		17,959.88
1346	900-00006	ADDED ITEM (DOLLAR)/ FURNISH/INSTALL GRINDER PUMP (MCR LINE #34)	6,596.000	6,596.000		
		DOL		0.000	0.00	
			1.00000	6,596.000		6,596.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 33
 ESTIMATE RUN 05/08/2003
 13:21:31

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	6,386.000		
		DOL		0.000	0.00	
			1.00000	6,386.000		6,386.00
1348	900-00006	ADDED ITEM (DOLLAR)/ CODE BLUE PHONES(MCR LINE #39)	9,395.000	9,395.000		
		DOL		0.000	0.00	
			1.00000	9,395.000		9,395.00
1349	900-00006	ADDED ITEM (DOLLAR)/ ADDED ELEVATOR ELECTRICAL(MCR #40)	3,385.850	3,385.850		
		DOL		0.000	0.00	
			1.00000	3,385.850		3,385.85
1350	622-11052	*RIDESTOP BUILDING (TEMPORARY)	1.000	1.000		
		EACH		0.000	0.00	
			65,233.08000	1.000		65,233.08
1351	900-00006	ADDED ITEM (DOLLAR)/ CREDIT FOR USING MH1 LIGHT FIXTURES IN LIEU OF MH4	-1,745.000	-1,745.000		
		DOL		0.000	0.00	
			1.00000	-1,745.000		-1,745.00
1352	900-00006	ADDED ITEM (DOLLAR)/ CONDUIT FOR PAY PHONES(MCR #42)	953.990	953.990		
		DOL		0.000	0.00	
			1.00000	953.990		953.99
1353	900-00006	ADDED ITEM (DOLLAR)/ RELOCATION OF PNR PANEL BOARD(MCR #38)	6,867.000	6,867.000		
		DOL		0.000	0.00	
			1.00000	6,867.000		6,867.00
1354	900-00006	ADDED ITEM (DOLLAR)/ PNR SECURITY SYSTEM MODIFICATIONS(CMO #09)	28,583.000	28,583.000		
		DOL		0.000	0.00	
			1.00000	28,583.000		28,583.00
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: 0026

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	162,400.000		
			DOL	0.000	0.00	
			1.00000	162,400.000		162,400.00
1357	900-00014	ADDED ITEM (LUMP SUM)/ ADDITION OF 3RD LEVEL TO 9-MILE PARKING GARAGE	1.000	1.000		
			L S	0.000	0.00	
			,050,000.00000	1.000		4,050,000.00
1358	900-00006	ADDED ITEM (DOLLAR)/ CREDIT FOR REDUCED QUANTITY OF PNR DRAINS	-12,728.000	-12,728.000		
			DOL	0.000	0.00	
			1.00000	-12,728.000		-12,728.00
1359	900-00006	ADDED ITEM (DOLLAR)/ REGRADE OVERFLOW LOT(RTD)(MCR LINE #33)	1,580.000	1,580.000		
			DOL	0.000	0.00	
			1.00000	1,580.000		1,580.00
1360	623-00162	*DRIP EMITTER TUBING	1,077.400	1,077.400		
			M	0.000	0.00	
			5.90000	1,077.400		6,356.66
1365	623-00184	*DN15 FLUSH UNIT	13.000	13.000		
			EACH	0.000	0.00	
			37.45000	13.000		486.85
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	444.000		
			EACH	0.000	0.00	
			13.61000	444.000		6,042.84
1380	623-00328	*DN90 POP-UP ROTARY SPRINKLER	41.000	41.000		
			EACH	0.000	0.00	
			48.82000	41.000		2,001.62
1385	623-01712	*DN40 BACKFLOW PREVENTER	1.000	1.000		
			EACH	0.000	0.00	
			2,460.00000	1.000		2,460.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 35
 ESTIMATE RUN 05/08/2003
 13:21:31

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	2.000		
			EACH	0.000	0.00	
			3,332.00000	2.000		6,664.00
1395	623-01724	*DN80 BACKFLOW PREVENTER	1.000	1.000		
			EACH	0.000	0.00	
			5,913.00000	1.000		5,913.00
1400	623-01808	*DN25 PRESSURE REDUCING VALVE	12.000	12.000		
			EACH	0.000	0.00	
			251.00000	12.000		3,012.00
1405	623-01812	*DN40 PRESSURE REDUCING VALVE	9.000	9.000		
			EACH	0.000	0.00	
			474.00000	9.000		4,266.00
1410	623-01816	*DN50 PRESSURE REDUCING VALVE	2.000	2.000		
			EACH	0.000	0.00	
			626.00000	2.000		1,252.00
1415	623-01824	*DN80 PRESSURE REDUCING VALVE	1.000	1.000		
			EACH	0.000	0.00	
			990.00000	1.000		990.00
1420	623-01908	*DN25 STRAINER	9.000	9.000		
			EACH	0.000	0.00	
			150.00000	9.000		1,350.00
1425	623-01912	*DN40 STRAINER	9.000	5.000		
			EACH	0.000	0.00	
			184.00000	5.000		920.00
1430	623-02008	*DN25 DRAIN VALVE	5.000	5.000		
			EACH	0.000	0.00	
			106.00000	5.000		530.00
1435	623-03108	*DN25 AUTOMATIC CONTROL VALVE	15.000	15.000		
			EACH	0.000	0.00	
			162.00000	15.000		2,430.00
1440	623-03112	*DN40 AUTOMATIC CONTROL VALVE	23.000	23.000		
			EACH	0.000	0.00	
			227.00000	23.000		5,221.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 36
 ESTIMATE RUN 05/08/2003
 13:21:31

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	7.000		
			EACH	0.000	0.00	
			300.00000	7.000		2,100.00
1450	623-03124	*DN80 AUTOMATIC CONTROL VALVE	1.000	1.000		
			EACH	0.000	0.00	
			735.00000	1.000		735.00
1455	623-04000	*CONTROL WIRE 24 VOLT	13,298.200	13,298.200		
			M	0.000	0.00	
			0.41000	13,298.200		5,452.26
1460	623-04008	*DN25 QUICK-COUPLER VALVE	17.000	17.000		
			EACH	0.000	0.00	
			170.00000	17.000		2,890.00
1465	623-06900	*VALVE BOX	78.000	78.000		
			EACH	0.000	0.00	
			71.00000	78.000		5,538.00
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	3.000		
			EACH	0.000	0.00	
			190.00000	3.000		570.00
1490	623-08200	*MASTER CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			16,600.00000	1.000		16,600.00
1495	623-08210	*AUTOMATIC CONTROLLER TRANSMITTER/RECEIVER UNIT	2.000	2.000		
			EACH	0.000	0.00	
			2,603.00000	2.000		5,206.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 37
 ESTIMATE RUN 05/08/2003
 13:21:31

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	5.000		
			EACH	0.000	0.00	
			4,690.00000	5.000		23,450.00
1501	900-00006	ADDED ITEM (DOLLAR)/ IRRIGATION BORE(MCR #49)	8,373.520	8,373.520		
			DOL	0.000	0.00	
			1.00000	8,373.520		8,373.52
1505	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			709,609.00000	1.000		709,609.00
1506	625-00001	CONST SURVEYING (HOUR) EXTRA WORK(ADD'L. CONSTR. SURVEYING)	55.000	55.000		
			HOUR	0.000	0.00	
			100.00000	55.000		5,500.00
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	2,329.000		
			L	0.000	0.00	
			13.00000	2,329.000		30,277.00
1525	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	14,390.000	14,390.000		
			L	0.000	0.00	
			7.80000	14,390.000		112,242.00
1530	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	5.000	0.500		
			M2	0.000	0.00	
			104.50000	0.500		52.25
1535	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	944.000	944.000		
			M2	0.000	0.00	
			79.00000	944.000		74,576.00
1536	627-30105	PVMT MKG PAINT (WS) MCR LINE 18	223.400	223.400		
			M2	0.000	0.00	
			75.00000	223.400		16,755.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 38
 ESTIMATE RUN 05/08/2003
 13:21:31

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	1,016.700		
			M2	0.000	0.00	
			46.00000	1,016.700		46,768.20
1540	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	83.400	83.400		
			M2	0.000	0.00	
			196.37000	83.400		16,377.26
1545	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	321.800	321.800		
			M2	0.000	0.00	
			77.47000	321.800		24,929.85
1550	629-01001	*SURVEY MONUMENT (TYPE 1)	72.000	72.000		
			EACH	0.000	0.00	
			58.00000	72.000		4,176.00
1555	629-01002	*SURVEY MONUMENT (TYPE 2)	7.000	7.000		
			EACH	0.000	0.00	
			390.00000	7.000		2,730.00
1560	629-01005	*SURVEY MONUMENT (TYPE 5)	17.000	17.000		
			EACH	0.000	0.00	
			135.00000	17.000		2,295.00
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	35,428.500		
			hour	0.000	0.00	
			26.50000	35,428.500		938,855.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 39
 ESTIMATE RUN 05/08/2003
 13:21:31

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	580.000		
			DAY	0.000	0.00	
			375.00000	580.000		217,500.00
1595	630-00003	UNIFORMED TRAFFIC CONTROL	5,084.000	5,084.000		
			HOURLY	0.000	0.00	
			45.00000	5,084.000		228,780.00
1600	630-00004	TRAFFIC CONTROL VEHICLE	3.000	3.000		
			EACH	0.000	0.00	
			3,500.00000	3.000		10,500.00
1605	630-00007	TRAFFIC CONTROL INSPECTION	101.500	101.500		
			DAY	0.000	0.00	
			65.00000	101.500		6,597.50
1610	630-80001	FLASHING BEACON (PORTABLE)	6.000	6.000		
			EACH	0.000	0.00	
			3,000.00000	6.000		18,000.00
1615	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	8.000		
			EACH	0.000	0.00	
			300.00000	8.000		2,400.00
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	187.000		
			EACH	0.000	0.00	
			250.00000	187.000		46,750.00
1630	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	91.000	91.000		
			EACH	0.000	0.00	
			250.00000	91.000		22,750.00
1635	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	14.000		
			EACH	0.000	0.00	
			250.00000	14.000		3,500.00
1640	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	52.000	52.000		
			M2	0.000	0.00	
			155.00000	52.000		8,060.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 40
 ESTIMATE RUN 05/08/2003
 13:21:31

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	6.000		
			EACH	0.000	0.00	
			25,000.00000	6.000		150,000.00
1650	630-80356	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	6.000	6.000		
			EACH	0.000	0.00	
			3,500.00000	6.000		21,000.00
1655	630-80360	DRUM CHANNELIZING DEVICE	680.000	680.000		
			EACH	0.000	0.00	
			75.00000	680.000		51,000.00
1660	630-80370	CONCRETE BARRIER (TEMPORARY)	9,921.350	9,921.350		
			M	0.000	0.00	
			71.04000	9,921.350		704,812.70
1661	900-00012	ADDED ITEM (METER)/ CONCRETE BARRIER(TEMP)(SPECIAL)(MCR LINE #30)	232.000	232.000		
			M	0.000	0.00	
			100.00000	232.000		23,200.00
1665	630-80378	GLARE SCREEN (TEMPORARY)	1,032.000	1,032.000		
			M	0.000	0.00	
			29.00000	1,032.000		29,928.00
1670	630-80380	TRAFFIC CONE	900.000	900.000		
			EACH	0.000	0.00	
			16.00000	900.000		14,400.00
1675	630-80520	*MOBILE PAVEMENT MARKING ZONE	48.000	12.000		
			DAY	0.000	0.00	
			950.00000	12.000		11,400.00
1680	630-85010	IMPACT ATTENUATOR (TEMPORARY)	19.000	19.000		
			EACH	0.000	0.00	
			4,400.00000	19.000		83,600.00
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: 0026

Page 41
 ESTIMATE RUN 05/08/2003
 13:21:31

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	60,620.810		
			F A	0.000	0.00	
			1.00000	60,620.810		60,620.81
1705	700-70013	F/A CONCRETE INCENTIVE PAYMENT	109,774.890	109,774.890		
			F A	0.000	0.00	
			1.00000	109,774.890		109,774.89
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	8,114.400		
			F A	0.000	0.00	
			1.00000	8,114.400		8,114.40
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	4,149.000		
			F A	0.000	0.00	
			1.00000	4,149.000		4,149.00
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: 0026

Page 42
 ESTIMATE RUN 05/08/2003
 13:21:31

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	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1765	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1770	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2562	900-00014	ADDED ITEM (LUMP SUM)/ CELLULAR PHONES FOR PROJECT PERSONNEL (SUPPLEMENTAL)	747.070	747.070		
			L S	0.000	0.00	
			1.00000	747.070		747.07
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	1,050,000.000		
			F A	0.000	0.00	
			1.00000	1,050,000.000		1,050,000.00
2571	900-00006	ADDED ITEM (DOLLAR)/ REIMBURSEMENT OF OVERTIME LABOR COSTS(CMO #20)	472,406.000	0.000		
			DOL	472,406.000	472,406.00	
			1.00000	472,406.000		472,406.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 43
 ESTIMATE RUN 05/08/2003
 13:21:31

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	260,000.000		
		F A		0.000	0.00	
			1.00000	260,000.000		260,000.00
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	-147,920.000		
		DOL		147,920.000	147,920.00	
			1.00000	0.000		0.00
2594	900-00006	ADDED ITEM (DOLLAR)/ PNR DECK TOPPING PRICE DEDUCTION	-27,495.000	-27,495.000		
		DOL		0.000	0.00	
			1.00000	-27,495.000		-27,495.00
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 \$	620,326.00 \$35,752,695.22
CAT NO0201 RETAINING WALLS AND SOUND BARRIERS						
1790	206-00000	STRUCTURE EXCAVATION	20,228.000	20,228.000		
		M3		0.000	0.00	
			5.55000	20,228.000		112,265.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 44
 ESTIMATE RUN 05/08/2003
 13:21:31

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	40,419.000		
			M3	0.000	0.00	
			6.80000	40,419.000		274,849.20
1800	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	20,323.010	20,319.000		
			M3	0.000	0.00	
			14.93000	20,319.000		303,362.67
1805	504-04410	*BLOCK FACING	5,813.000	5,813.000		
			M2	0.000	0.00	
			115.72000	5,813.000		672,680.36
1810	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	893.000	893.000		
			M3	0.000	0.00	
			342.45000	893.000		305,807.85
1815	515-00400	*CONCRETE SEALER	3,189.000	3,189.000		
			M2	0.000	0.00	
			3.50000	3,189.000		11,161.50
1816	900-00006	ADDED ITEM (DOLLAR)/ WALL B-3 ANTI-GRAFFITI (MCR #32)	1,436.700	1,436.700		
			DOL	0.000	0.00	
			1.00000	1,436.700		1,436.70
1820	601-03050	CONCRETE CLASS D (WALL)	1,406.000	1,406.000		
			M3	0.000	0.00	
			239.98000	1,406.000		337,411.88
1825	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,775.000	1,775.000		
			M2	0.000	0.00	
			6.25000	1,775.000		11,093.75
1830	601-40300	*STRUCTURAL CONCRETE COATING	689.000	689.000		
			M2	0.000	0.00	
			34.46000	689.000		23,742.94
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	100,460.000		
			KG	0.000	0.00	
			1.08000	100,460.000		108,496.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 45
 ESTIMATE RUN 05/08/2003
 13:21:31

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	1,090.000		
			M	0.000	0.00	
			122.60000	1,090.000		133,634.00
1850	607-15100	*FENCE (SOUND BARRIER)	3,390.000	3,390.000		
			M2	0.000	0.00	
			213.80000	3,390.000		724,782.00
1855	607-53001	*FENCE CHAIN LINK (PVC COATED)	239.000	239.000		
			M	0.000	0.00	
			60.00000	239.000		14,340.00
1860	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	1,068.200	1,068.200		
			M	0.000	0.00	
			67.00000	1,068.200		71,569.40
1860		MATERIAL ALLOWANCE FENCE CL(900MM)		0.000		
			M	0.000	0.00	
			52.00000	0.000		0.00
1865	613-00200	*50 MM ELECTRICAL CONDUIT	1,062.000	1,062.000		
			M	0.000	0.00	
			19.00000	1,062.000		20,178.00
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 \$	0.00 \$	3,347,957.72
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: 0026

Page 46
 ESTIMATE RUN 05/08/2003
 13:21:31

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: 0026

Page 47
 ESTIMATE RUN 05/08/2003
 13:21:31

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 \$ 552,568.24
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	3,644.000		
			M3	0.000	0.00	
			5.55000	3,644.000		20,224.20
1960	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,756.000	1,756.000		
			M3	0.000	0.00	
			98.27000	1,756.000		172,562.12
1965	206-00200	STRUCTURE BACKFILL (CLASS 2)	338.000	338.000		
			M3	0.000	0.00	
			3.60000	338.000		1,216.80
1970	503-00030	*DRILLED CAISSON (750 MM)	428.000	428.000		
			M	0.000	0.00	
			204.28000	428.000		87,431.84
1975	503-00042	*DRILLED CAISSON (1050 MM)	243.000	243.000		
			M	0.000	0.00	
			363.90000	243.000		88,427.70
1980	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	278.400	278.400		
			M3	0.000	0.00	
			342.45000	278.400		95,338.08
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: 0026

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	2.000		
			EACH	0.000	0.00	
			6,359.75000	2.000		12,719.50
2005	515-00400	*CONCRETE SEALER	4,528.000	4,528.000		
			M2	0.000	0.00	
			3.50000	4,528.000		15,848.00
2010	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	100.000	100.000		
			M	0.000	0.00	
			428.07000	100.000		42,807.00
2010		MATERIAL ALLOWANCE F-17-GX,GZ		0.000		
			M	0.000	0.00	
			204.53000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 49
 ESTIMATE RUN 05/08/2003
 13:21:31

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	1,392.000		
			M3	0.000	0.00	
			702.86000	1,392.000		978,381.12
2025	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	3,864.000	3,864.000		
			M2	0.000	0.00	
			6.25000	3,864.000		24,150.00
2030	601-40300	*STRUCTURAL CONCRETE COATING	332.000	332.000		
			M2	0.000	0.00	
			34.46000	332.000		11,440.72
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	252,340.000		
			KG	0.000	0.00	
			1.08000	252,340.000		272,527.20
2045	606-10700	*BRIDGE RAIL TYPE 7	468.000	468.000		
			M	0.000	0.00	
			122.60000	468.000		57,376.80
2050	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	414.000	414.000		
			M	0.000	0.00	
			67.00000	414.000		27,738.00
2050		MATERIAL ALLOWANCE BRIDGE PINS 1-1/2 CRR @ 10"		0.000		
			M	0.000	0.00	
			50.00000	0.000		0.00
2050		MATERIAL ALLOWANCE FENCE(900MM)(PVC)		0.000		
			M	0.000	0.00	
			52.00000	0.000		0.00
2055	613-00075	*19 MM ELECTRICAL CONDUIT	88.000	88.000		
			M	0.000	0.00	
			18.00000	88.000		1,584.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 50
 ESTIMATE RUN 05/08/2003
 13:21:31

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	510.000		
			M	0.000	0.00	
			19.00000	510.000		9,690.00
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 \$	0.00	\$ 5,651,776.34
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	449.000		
			M3	0.000	0.00	
			5.55000	449.000		2,491.95
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	247.800		
			M3	0.000	0.00	
			342.45000	247.800		84,859.11
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	158.000		
			M	0.000	0.00	
			258.20000	158.000		40,795.60
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	140.300		
			M3	0.000	0.00	
			702.86000	140.300		98,611.26

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 51
 ESTIMATE RUN 05/08/2003
 13:21:31

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	485.800			
			M3	0.000	0.00		
			339.43000	485.800		164,895.09	
2106	900-00006	ADDED ITEM (DOLLAR)/ SILICA FUME DELAMINATION(CMO #12)	72,383.490	72,383.490			
			DOL	0.000	0.00		
			1.00000	72,383.490		72,383.49	
2110	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	6,473.000	6,473.000			
			M2	0.000	0.00		
			6.25000	6,473.000		40,456.25	
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 \$	0.00 \$	568,848.72
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	3,124.000			
			M3	0.000	0.00		
			14.93000	3,124.000		46,641.32	
2133	504-04150	MECH STABILIZED EARTH WALL (TEMP)	198.520	198.520			
			M2	0.000	0.00		
			172.00000	198.520		34,145.44	
2135	503-00024	*DRILLED CAISSON (600 MM)	882.001	882.001			
			M	0.000	0.00		
			153.43000	882.001		135,325.41	
2140	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	156.700	156.700			
			M3	0.000	0.00		
			342.45000	156.700		53,661.92	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 52
 ESTIMATE RUN 05/08/2003
 13:21:31

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	2,246.000		
			M2	0.000	0.00	
			3.50000	2,246.000		7,861.00
2150	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	105.000	105.000		
			M	0.000	0.00	
			428.07000	105.000		44,947.35
2150		MATERIAL ALLOWANCE F-17-KB/KU		0.000		
			M	0.000	0.00	
			204.53000	0.000		0.00
2155	601-01040	CONCRETE CLASS B (BRIDGE)	391.000	391.000		
			M3	0.000	0.00	
			436.09000	391.000		170,511.19
2160	601-03040	CONCRETE CLASS D (BRIDGE)	707.000	707.000		
			M3	0.000	0.00	
			702.86000	707.000		496,922.02
2165	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	347.000	347.000		
			M3	0.000	0.00	
			534.88000	347.000		185,603.36
2170	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,574.000	1,574.000		
			M2	0.000	0.00	
			6.25000	1,574.000		9,837.50
2175	601-40300	*STRUCTURAL CONCRETE COATING	97.000	97.000		
			M2	0.000	0.00	
			34.46000	97.000		3,342.62
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	147,450.000		
			KG	0.000	0.00	
			1.08000	147,450.000		159,246.00
2190	606-10700	*BRIDGE RAIL TYPE 7	148.000	148.000		
			M	0.000	0.00	
			122.60000	148.000		18,144.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 53
 ESTIMATE RUN 05/08/2003
 13:21:31

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	106.000		
			M	0.000	0.00	
			67.00000	106.000		7,102.00
2200	613-00200	*50 MM ELECTRICAL CONDUIT	265.000	265.000		
			M	0.000	0.00	
			19.00000	265.000		5,035.00
2205	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	3,665.000	3,665.000		
			MNM	0.000	0.00	
			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 \$	0.00	\$ 1,672,529.06
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	155.000		
			M3	0.000	0.00	
			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	67.000		
			M	0.000	0.00	
			204.28000	67.000		13,686.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 54
 ESTIMATE RUN 05/08/2003
 13:21:31

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	226.000		
			M	0.000	0.00	
			305.37000	226.000		69,013.62
2245	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	16.600	16.600		
			M3	0.000	0.00	
			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	1,105.000		
			M2	0.000	0.00	
			3.50000	1,105.000		3,867.50
2260	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	39.000	39.000		
			M	0.000	0.00	
			428.07000	39.000		16,694.73
2260		MATERIAL ALLOWANCE F-17-KT/KI		0.000		
			M	0.000	0.00	
			204.53000	0.000		0.00
2265	601-01040	CONCRETE CLASS B (BRIDGE)	154.000	154.000		
			M3	0.000	0.00	
			436.09000	154.000		67,157.86
2270	601-03040	CONCRETE CLASS D (BRIDGE)	317.000	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	799.000		
			M2	0.000	0.00	
			6.25000	799.000		4,993.75
2285	601-40300	*STRUCTURAL CONCRETE COATING	185.000	185.000		
			M2	0.000	0.00	
			34.46000	185.000		6,375.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 55
 ESTIMATE RUN 05/08/2003
 13:21:31

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	49.000		
			M	0.000	0.00	
			18.00000	49.000		882.00
2315	613-00200	*50 MM ELECTRICAL CONDUIT	237.000	237.000		
			M	0.000	0.00	
			19.00000	237.000		4,503.00
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 \$	0.00 \$ 736,673.37
CAT NO0305 STR. F-17-KJ						
2330	206-00000	STRUCTURE EXCAVATION	577.000	556.000		
			M3	0.000	0.00	
			5.55000	556.000		3,085.80
2335	206-00100	*STRUCTURE BACKFILL (CLASS 1)	512.000	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: 0026

Page 56
 ESTIMATE RUN 05/08/2003
 13:21:31

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	187.000		
			M	0.000	0.00	
			363.90000	187.000		68,049.30
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	2.000		
			EACH	0.000	0.00	
			6,359.75000	2.000		12,719.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 57
 ESTIMATE RUN 05/08/2003
 13:21:31

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	2,124.000		
			M2	0.000	0.00	
			3.50000	2,124.000		7,434.00
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	1,544.000		
			M2	0.000	0.00	
			6.25000	1,544.000		9,650.00
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: 0026

Page 58
 ESTIMATE RUN 05/08/2003
 13:21:31

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	18.000		
			M	0.000	0.00	
			18.00000	18.000		324.00
2440	613-00200	*50 MM ELECTRICAL CONDUIT	424.000	424.000		
			M	0.000	0.00	
			19.00000	424.000		8,056.00
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 \$	0.00 \$	2,544,396.63
CAT NO0306 STR. F-17-KK						
2455	503-00048	*DRILLED CAISSON (1200 MM)	408.000	408.000		
			M	0.000	0.00	
			476.34000	408.000		194,346.72
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	4.000		
			EACH	0.000	0.00	
			1,727.96000	4.000		6,911.84
2465	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			6,359.75000	4.000		25,439.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 59
 ESTIMATE RUN 05/08/2003
 13:21:31

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	5,924.000		
			M2	0.000	0.00	
			3.50000	5,924.000		20,734.00
2475	518-01009	BRIDGE EXPANSION DEVICE (0-225 MM)	23.000	23.000		
			M	0.000	0.00	
			2,309.81000	23.000		53,125.63
2480	601-03040	*CONCRETE CLASS D (BRIDGE)	2,425.000	2,425.000		
			M3	0.000	0.00	
			702.86000	2,425.000		1,704,435.50
2481	900-00006	ADDED ITEM (DOLLAR)/ F-17-KK CONCRETE QUANTITY INCREASE(CMO #16)	63,561.800	63,561.800		
			DOL	0.000	0.00	
			1.00000	63,561.800		63,561.80
2485	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	913.820	968.000		
			M3	0.000	0.00	
			534.88000	968.000		517,763.84
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	4,700.000		
			M2	0.000	0.00	
			6.25000	4,700.000		29,375.00
2495	601-40300	*STRUCTURAL CONCRETE COATING	594.000	594.000		
			M2	0.000	0.00	
			34.46000	594.000		20,469.24
2496	900-00006	ADDED ITEM (DOLLAR)/ F-17-KK STAIN COATING(CMO#14)	90,878.870	90,878.870		
			DOL	0.000	0.00	
			1.00000	90,878.870		90,878.87
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	2.468		
			M3	0.000	0.00	
			34,514.39000	2.468		85,181.51

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0026

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0306 STR. F-17-KK						
2505		MATERIAL ALLOWANCE F-17-KK PRESTRESSED DECK PANELS		0.000		
			M3	0.000	0.00	
			34,514.39000	0.000		0.00
2510	606-10700	*BRIDGE RAIL TYPE 7	182.000	182.000		
			M	0.000	0.00	
			122.60000	182.000		22,313.20
2515	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	868.000	868.000		
			M	0.000	0.00	
			67.00000	868.000		58,156.00
2515		MATERIAL ALLOWANCE BRIDGE PINS 1-1/2 CRR @ 10"		0.000		
			M	0.000	0.00	
			50.00000	0.000		0.00
2515		MATERIAL ALLOWANCE FENCE(900MM)(PVC)		0.000		
			M	0.000	0.00	
			52.00000	0.000		0.00
2520	613-00075	*19 MM ELECTRICAL CONDUIT	90.000	90.000		
			M	0.000	0.00	
			18.00000	90.000		1,620.00
2525	613-00200	*50 MM ELECTRICAL CONDUIT	905.000	905.000		
			M	0.000	0.00	
			19.00000	905.000		17,195.00
2530	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	23,369.000	23,368.000		
			MNM	0.000	0.00	
			13.75000	23,368.000		321,310.00
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: 0026

Page 61
 ESTIMATE RUN 05/08/2003
 13:21:31

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	785.000		
			M2	0.000	0.00	
			161.71000	785.000		126,942.35
2535		MATERIAL ALLOWANCE F-17-KK PRESTESSED DECK PANELS		0.000		
			M2	0.000	0.00	
			69.84000	0.000		0.00
2539	900-00006	ADDED ITEM (DOLLAR)/ PRESTRESSING(FRP) MATERIAL REIMBURSEMENT(CMO#13)	255,754.110	255,754.110		
			DOL	0.000	0.00	
			1.00000	255,754.110		255,754.11
2540	618-20002	PRESTRESSING (FIBER REINFORCED PLASTIC)	224.000	224.000		
			MNM	0.000	0.00	
			671.78000	224.000		150,478.72
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	132,559.430		
			DOL	0.000	0.00	
			1.00000	132,559.430		132,559.43
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 \$	0.00 \$	4,757,187.04
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: 0026

Page 62
 ESTIMATE RUN 05/08/2003
 13:21:31

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	\$6,315,676.78