

ESTIMATE SUMMARY

CONTID: C12542

ESTIMATE NO: 0031 PROG

SPEC YR: 1998

PCN: 12542-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 961.0 DAYS

TIME ALLOW:

1004 CALENDAR DAYS

I-70, WASHINGTON STREET TO BRIGHTON BOULEVARD

PERCENT TIME: 95.72

ORIG TIME ALLOW:

1004 CALENDAR DAYS

PROJECT NO: IM 0704-191

I-70, WASHINGTON STREET TO BRIGHTON BOULEVARD

NAME OF ROAD: I-70

PROJECT COUNTIES: DENVER

CONTRACTOR:

FIREMAN'S FUND INSURANCE COMPANY

1153 Bergen Parkway

Suite M, #166

Evergreen

CO 80439 303/670-5157

PAY PERIOD ENDING 06/04/2003

DATE LET 07/20/2000

DATE AWARDED 07/28/2000

DATE CONTRACT EXECUTED 08/16/2000

DATE NOTICE TO PROCEED 10/02/2000

DATE TIME STARTED 10/02/2000

DATE WORK BEGAN 10/02/2000

DATE TIME STOPPED 04/08/2005

DATE ACCEPTED 04/08/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 33,946,505.47 PARTICIPATING	\$ 27,359,470.01	\$ 2,271,567.05
AWARD PROJECT AMT: \$ 31,950,000.02 NON-PARTICIPATING	887,688.91	0.00
PERCENT COMPLETE: 83.21% TOTAL EARNINGS	28,247,158.92	2,271,567.05
FUNDS AVAILABLE: \$ 5,699,346.55 STOCKPILED MATERIALS	393,834.57	-649,836.86
	GROSS EARNINGS	28,640,993.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-479,250.00	1,621,730.19
	SECURITIES ENCUMBERED	479,250.00
	NET EARNINGS	28,640,993.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	28,640,993.49
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,621,730.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 2
 ESTIMATE RUN 06/04/2003
 16:53:30

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	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			118,223.40000	1.000		118,223.40
0010	202-00001	*REMOVAL OF STRUCTURE	47.000	45.000		
			EACH	0.000	0.00	
			566.50000	45.000		25,492.50
0015	202-00010	*REMOVAL OF TREE	16.000	16.000		
			EACH	0.000	0.00	
			525.00000	16.000		8,400.00
0020	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	156.260	156.260		
			M2	0.000	0.00	
			26.25000	156.260		4,101.83
0025	202-00031	*REMOVAL OF FIRE HYDRANT	4.000	4.000		
			EACH	0.000	0.00	
			473.80000	4.000		1,895.20
0030	202-00035	*REMOVAL OF PIPE	701.760	701.760		
			M	0.000	0.00	
			48.41000	701.760		33,972.20
0035	202-00070	REMOVAL OF BARRICADE	0.000	0.000		
			EACH	0.000	0.00	
			164.06000	0.000		0.00
0040	202-00155	*REMOVAL OF WALL	334.400	334.400		
			M	0.000	0.00	
			52.50000	334.400		17,556.00
0045	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER	190.240	182.900		
			M2	0.000	0.00	
			7.35000	182.900		1,344.32
0050	202-00200	*REMOVAL OF SIDEWALK	842.420	708.290		
			M2	0.000	0.00	
			7.35000	708.290		5,205.93
0055	202-00201	*REMOVAL OF CURB	573.300	573.300		
			M	0.000	0.00	
			3.68000	573.300		2,109.74

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 3
 ESTIMATE RUN 06/04/2003
 16:53:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00203	*REMOVAL OF CURB AND GUTTER	2,252.860	2,226.310		
			M	0.000	0.00	
			6.30000	2,226.310		14,025.75
0065	202-00210	*REMOVAL OF CONCRETE PAVEMENT	11,321.950	8,625.940		
			M2	0.000	0.00	
			15.75000	8,625.940		135,858.56
0070	202-00220	*REMOVAL OF ASPHALT MAT	27,675.490	26,638.630		
			M2	0.000	0.00	
			9.45000	26,638.630		251,735.05
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	4,339.710	1,146.100		
			M2	0.000	0.00	
			22.17000	1,146.100		25,409.04
0080	202-00700	*REMOVAL OF LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			475.86000	1.000		475.86
0085	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			2,300.55000	3.000		6,901.65
0090	202-00810	*REMOVAL OF GROUND SIGN	64.000	59.000		
			EACH	0.000	0.00	
			65.64000	59.000		3,872.76
0095	202-00821	*REMOVAL OF SIGN PANEL	13.000	10.000		
			EACH	0.000	0.00	
			123.08000	10.000		1,230.80
0100	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			13,588.79000	1.000		13,588.79
0105	202-00895	REMOVAL OF IMPACT ATTENUATOR	3.000	3.000		
			EACH	0.000	0.00	
			1,765.58000	3.000		5,296.74
0110	202-01000	*REMOVAL OF FENCE	471.100	471.100		
			M	0.000	0.00	
			10.82000	471.100		5,097.30

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 4
 ESTIMATE RUN 06/04/2003
 16:53:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	165.300	165.300		
			M	0.000	0.00	
			12.88000	165.300		2,129.06
0120	202-01140	REMOVAL OF GUARDRAIL TYPE 4	4,353.100	2,683.000		
			M	0.000	0.00	
			15.45000	2,683.000		41,452.35
0125	202-04001	*PLUG CULVERT	8.000	7.000		
			EACH	0.000	0.00	
			515.00000	7.000		3,605.00
0130	202-04005	CLEAN VALVE BOX	6.000	4.000		
			EACH	0.000	0.00	
			115.88000	4.000		463.52
0135	202-04100	ABANDON WELL	6.000	6.000		
			EACH	0.000	0.00	
			257.50000	6.000		1,545.00
0140	202-05150	*SANDBLASTING	828.200	527.200		
			M2	0.000	0.00	
			10.30000	527.200		5,430.16
0145	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	78,327.060	69,610.240		
			M3	3,542.000	62,055.84	
			17.52000	73,152.240		1,281,627.24
0150	203-01597	*POTHOLING	120.500	109.000		
			HOURL	3.000	630.00	
			210.00000	112.000		23,520.00
0155	206-00000	*STRUCTURE EXCAVATION	15,000.000	13,395.500		
			M3	893.500	11,258.10	
			12.60000	14,289.000		180,041.40
0160	206-00060	*STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	469.200	469.200		
			M3	0.000	0.00	
			88.58000	469.200		41,561.74
0165	206-00100	*STRUCTURE BACKFILL (CLASS 1)	35,601.000	33,808.111		
			M3	750.000	14,940.00	
			19.92000	34,558.111		688,397.57

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0165		MATERIAL ALLOWANCE STRUCTURAL BACKFILL CLASS 1		0.000		
			M3	0.000	0.00	
				3.92400		0.00
0170	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	28,261.700	26,713.700		
			M3	682.000	7,372.42	
				10.81000		296,147.52
0170		MATERIAL ALLOWANCE HARDWARE, PANELS FOR WALLS M,Q,R, AND S		0.000		
			M3	0.000	0.00	
				7.82000		0.00
0170		MATERIAL ALLOWANCE HARDWARE, PANELS FOR WALLS M,Q,R, AND S		0.000		
			M3	0.000	0.00	
				7.82000		0.00
0170		MATERIAL ALLOWANCE HARDWARE, PANELS FOR WALLS M,Q,R, AND S		1,162.582		
			M3	-682.000	-5,333.24	
				7.82000		3,758.15
0175	206-00510	*FILTER MATERIAL (CLASS A)	51.000	0.000		
			M3	0.000	0.00	
				26.25000		0.00
0180	207-00205	*TOPSOIL	1,253.870	0.000		
			M3	0.000	0.00	
				15.75000		0.00
0185	208-00020	*SILT FENCE	1,369.970	1,350.220		
			M	0.000	0.00	
				7.58000		10,234.67
0190	208-00030	*SEDIMENT BASIN	1.000	1.000		
			EACH	0.000	0.00	
				3,150.00000		3,150.00
0195	208-00050	*STORM DRAIN INLET PROTECTION	26.000	26.000		
			EACH	0.000	0.00	
				179.48000		4,666.48
0200	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
				2,415.00000		4,830.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 6
 ESTIMATE RUN 06/04/2003
 16:53:30

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	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.870		
			L S	0.060	157.50	
			2,625.00000	0.930		2,441.25
0210	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.870		
			L S	0.060	461.92	
			7,698.60000	0.930		7,159.70
0215	210-00001	RESET STRUCTURE	4.000	2.500		
			EACH	0.000	0.00	
			9,103.50000	2.500		22,758.75
0220	210-00035	*RESET WATER METER	2.000	2.000		
			EACH	0.000	0.00	
			1,215.40000	2.000		2,430.80
0225	210-00750	*RESET LIGHT STANDARD	7.000	6.500		
			EACH	0.000	0.00	
			1,644.91000	6.500		10,691.92
0230	210-00805	*RESET OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			4,820.55000	0.000		0.00
0235	210-00810	*RESET GROUND SIGN	8.000	6.000		
			EACH	0.000	0.00	
			142.45000	6.000		854.70
0240	210-00815	*RESET SIGN PANEL	6.000	0.000		
			EACH	0.000	0.00	
			437.85000	0.000		0.00
0245	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			1,125.79000	1.000		1,125.79
0250	210-01000	*RESET FENCE	167.000	0.000		
			M	0.000	0.00	
			41.20000	0.000		0.00
0255	210-01140	RESET GUARDRAIL TYPE 4	908.400	908.400		
			M	0.000	0.00	
			18.59000	908.400		16,887.16

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 7
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
0260	210-02018	*RELAY PIPE (450 MM)	0.000	0.000		
			M	0.000	0.00	
			206.00000	0.000		0.00
0265	210-04010	*ADJUST MANHOLE	25.000	20.000		
			EACH	0.000	0.00	
			226.60000	20.000		4,532.00
0270	210-04015	*MODIFY MANHOLE	17.000	17.000		
			EACH	0.000	0.00	
			1,143.30000	17.000		19,436.10
0275	210-04025	*MODIFY STRUCTURE	4.000	1.000		
			EACH	0.000	0.00	
			1,545.00000	1.000		1,545.00
0280	210-04050	ADJUST VALVE BOX	4.000	4.000		
			EACH	0.000	0.00	
			224.54000	4.000		898.16
0285	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			HA	0.000	0.00	
			5,732.98000	0.000		0.00
0290	213-00003	*MULCHING (WEED FREE)	1.000	0.000		
			HA	0.000	0.00	
			1,455.39000	0.000		0.00
0295	213-00008	*MULCHING (WOOD CHIP)	122.000	0.000		
			M3	0.000	0.00	
			35.74000	0.000		0.00
0300	213-00061	*MULCH TACKIFIER	168.000	0.000		
			KG	0.000	0.00	
			2.36000	0.000		0.00
0305	213-00500	TREE GRATE	35.000	9.000		
			EACH	0.000	0.00	
			937.97000	9.000		8,441.73
0305		MATERIAL ALLOWANCE FABRICATION		26.000		
			EACH	0.000	0.00	
			616.68000	26.000		16,033.68

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 8
 ESTIMATE RUN 06/04/2003
 16:53:30

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	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			6,275.79000	0.000		0.00
0315	214-00230	*DECIDUOUS TREE (75 MM CALIPER)	31.000	0.000		
			EACH	0.000	0.00	
			427.35000	0.000		0.00
0320	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	162.000	0.000		
			EACH	0.000	0.00	
			29.87000	0.000		0.00
0325	214-00504	*EVERGREEN TREE (1.2 METER) (BALL AND BURLAP)	5.000	0.000		
			EACH	0.000	0.00	
			305.29000	0.000		0.00
0330	214-00506	*EVERGREEN TREE (1.8 METER) (BALL AND BURLAP)	31.000	0.000		
			EACH	0.000	0.00	
			355.13000	0.000		0.00
0335	214-00508	*EVERGREEN TREE (2.4 METER) (BALL AND BURLAP)	3.000	0.000		
			EACH	0.000	0.00	
			450.45000	0.000		0.00
0340	214-00510	*EVERGREEN TREE (3 METER) (BALL AND BURLAP)	3.000	0.000		
			EACH	0.000	0.00	
			585.73000	0.000		0.00
0345	214-00512	*EVERGREEN TREE (3.6 METER) (BALL AND BURLAP)	2.000	0.000		
			EACH	0.000	0.00	
			670.02000	0.000		0.00
0350	214-00650	*EVERGREEN SHRUB (NO. 5 CONTAINER)	431.000	0.000		
			EACH	0.000	0.00	
			33.32000	0.000		0.00
0355	214-00910	*PERENNIALS (NO. 1 CONTAINER)	216.000	0.000		
			EACH	0.000	0.00	
			13.13000	0.000		0.00
0360	214-01010	*BRUSH LAYER CUTTING	500.000	0.000		
			EACH	0.000	0.00	
			1.39000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 9
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
0365	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.500		
			L S	0.000	0.00	
			4,120.00000	0.500		2,060.00
0370	250-00050	*MONITORING TECHNICIAN	1,000.000	936.000		
			HOOR	0.000	0.00	
			39.14000	936.000		36,635.04
0375	250-00110	*HEALTH AND SAFETY OFFICER	4.000	4.000		
			HOOR	0.000	0.00	
			56.65000	4.000		226.60
0380	250-00120	*MATERIAL SAMPLING AND DELIVERY	12.000	12.000		
			EACH	0.000	0.00	
			61.80000	12.000		741.60
0385	250-00200	*MATERIAL HANDLING (STOCKPILE)	4,859.730	4,859.730		
			M3	0.000	0.00	
			10.50000	4,859.730		51,027.17
0390	250-00210	*SOLID WASTE DISPOSAL	2,973.430	2,973.430		
			M3	0.000	0.00	
			21.00000	2,973.430		62,442.03
0395	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			M3	0.000	0.00	
			176.34000	0.000		0.00
0400	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	3,617.900	1,671.140		
			M3	0.000	0.00	
			35.70000	1,671.140		59,659.70
0405	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	100.990	100.990		
			M3	0.000	0.00	
			52.50000	100.990		5,301.98
0410	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	638.350	494.100		
			T	0.000	0.00	
			123.60000	494.100		61,070.76
0415	403-34354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	3,643.280	3,308.050		
			T	0.000	0.00	
			43.26000	3,308.050		143,106.24

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 10
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
0420	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,454.190	3,454.190		
			L	0.000	0.00	
			1.03000	3,454.190		3,557.82
0425	412-00600	*CONCRETE PAVEMENT (150 MM)	405.650	270.110		
			M2	0.000	0.00	
			40.14000	270.110		10,842.22
0430	412-01050	*CONCRETE PAVEMENT (265 MM)	5,054.790	4,483.160		
			M2	0.000	0.00	
			40.65000	4,483.160		182,240.45
0435	412-01060	*CONCRETE PAVEMENT (265 MM) (FAST TRACK)	512.130	512.130		
			M2	0.000	0.00	
			47.12000	512.130		24,131.57
0440	412-01100	*CONCRETE PAVEMENT (275 MM)	2,991.870	2,388.720		
			M2	0.000	0.00	
			46.20000	2,388.720		110,358.86
0445	412-01120	*CONCRETE PAVEMENT (275 MM) (FAST TRACK)	1,293.090	875.860		
			M2	0.000	0.00	
			58.51000	875.860		51,246.57
0450	412-01150	*CONCRETE PAVEMENT (290 MM)	2,414.890	1,803.580		
			M2	0.000	0.00	
			46.81000	1,803.580		84,425.58
0451	412-01152	CONC PVMT (290 MM) (FAST TRACK) REPLACEMENT FOR PREVIOUS 275MM FT PRO-RATION PAYMENT	1,207.620	0.000		
			M2	0.000	0.00	
			64.51000	0.000		0.00
0455	412-01250	*CONCRETE PAVEMENT (315 MM)	18,316.150	2,497.670		
			M2	0.000	0.00	
			43.12000	2,497.670		107,699.53
0455		MATERIAL ALLOWANCE LOAD TRANSFER DEVICES		0.000		
			M2	0.000	0.00	
			3.86000	0.000		0.00
0455		MATERIAL ALLOWANCE FINAL ADJUSTMENT		14,996.451		
			M2	0.000	0.00	
			1.43700	14,996.451		21,549.90

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 11
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
0460	412-01252	*CONCRETE PAVEMENT (315 MM) (FAST TRACK)	5,031.560	3,906.070		
			M2	0.000	0.00	
			54.21000	3,906.070		211,748.05
0460		MATERIAL ALLOWANCE LOAD TRANSFER DEVICES		0.000		
			M2	0.000	0.00	
			3.86000	0.000		0.00
0465	420-00200	*GEOTEXTILE (WEED BARRIER)	1,813.600	793.600		
			M2	0.000	0.00	
			1.80000	793.600		1,428.48
0470	503-00018	*DRILLED CAISSON (450 MM)	797.070	797.070		
			M	0.000	0.00	
			120.46000	797.070		96,015.05
0475	503-00024	*DRILLED CAISSON (600 MM)	289.770	244.770		
			M	0.000	0.00	
			150.65000	244.770		36,874.60
0480	503-00042	*DRILLED CAISSON (1050 MM)	36.700	0.000		
			M	0.000	0.00	
			435.53000	0.000		0.00
0485	503-00048	*DRILLED CAISSON (1200 MM)	16.250	8.250		
			M	0.000	0.00	
			457.05000	8.250		3,770.66
0490	503-00060	*DRILLED CAISSON (1500 MM)	43.970	43.970		
			M	0.000	0.00	
			481.81000	43.970		21,185.19
0495	504-04420	*PRECAST PANEL FACING	3,591.000	3,258.030		
			M2	137.000	17,463.39	
			127.47000	3,395.030		432,764.47
0495		MATERIAL ALLOWANCE PRECAST PANEL FACING FOR WALL U & V		0.000		
			M2	0.000	0.00	
			56.54000	0.000		0.00
0495		MATERIAL ALLOWANCE FOR WALLS U, U1, Q, AND R.		0.000		
			M2	0.000	0.00	
			56.54000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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		MATERIAL ALLOWANCE FOR WALLS U, U1, Q, AND R		0.000		
			M2	0.000	0.00	
				56.54000	0.000	0.00
0495		MATERIAL ALLOWANCE FOR WALLS Q AND R		0.000		
			M2	0.000	0.00	
				56.54300	0.000	0.00
0495		MATERIAL ALLOWANCE PRECAST PANELS		0.000		
			M2	0.000	0.00	
				56.54300	0.000	0.00
0495		MATERIAL ALLOWANCE PANELS - CORRECTION		213.745		
			M2	-137.000	-7,745.98	
				56.54000	76.745	4,339.16
0500	506-00000	*RIPRAP		98.200	0.000	
			M3	0.000	0.00	
				144.90000	0.000	0.00
0505	506-00030	*GROUTED RIPRAP		119.870	0.000	
			M3	0.000	0.00	
				269.85000	0.000	0.00
0510	506-00212	*RIPRAP (300 MM)		327.000	0.000	
			M3	0.000	0.00	
				66.15000	0.000	0.00
0515	507-00000	CONCRETE SLOPE AND DITCH PAVING		110.640	0.000	
			M3	0.000	0.00	
				313.81000	0.000	0.00
0520	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)		3.380	1.780	
			M3	0.000	0.00	
				364.58000	1.780	648.95
0525	514-00200	PEDESTRIAN RAILING (STEEL)		80.000	0.000	
			M	0.000	0.00	
				398.56000	0.000	0.00
0530	515-00400	*CONCRETE SEALER		313.500	168.000	
			M2	0.000	0.00	
				3.86000	168.000	648.48

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 13
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
0535	601-01050	CONCRETE CLASS B (WALL)	764.000	542.382		
			M3	15.441	6,318.30	
			409.19000	557.823		228,255.59
0540	601-03040	CONCRETE CLASS D (BRIDGE)	87.500	85.800		
			M3	0.000	0.00	
			341.10000	85.800		29,266.38
0545	601-40300	*STRUCTURAL CONCRETE COATING	9,586.410	676.550		
			M2	3,828.000	25,111.68	
			6.56000	4,504.550		29,549.85
0550	602-00020	*REINFORCING STEEL (EPOXY COATED)	164,733.233	69,464.775		
			KG	5,725.268	5,610.76	
			0.98000	75,190.043		73,686.24
0555	603-01150	*375 MM REINFORCED CONCRETE PIPE	104.000	86.000		
			M	13.000	1,031.03	
			79.31000	99.000		7,851.69
0560	603-01180	*450 MM REINFORCED CONCRETE PIPE	690.500	584.290		
			M	42.000	4,066.44	
			96.82000	626.290		60,637.40
0565	603-01240	*600 MM REINFORCED CONCRETE PIPE	100.900	100.900		
			M	0.000	0.00	
			113.30000	100.900		11,431.97
0570	603-01600	*1500 MM REINFORCED CONCRETE PIPE	305.000	305.000		
			M	0.000	0.00	
			587.10000	305.000		179,065.50
0575	603-07180	*450 MM REINFORCED CONCRETE PIPE (JACKED)	104.000	103.370		
			M	0.000	0.00	
			1,084.51000	103.370		112,105.80
0580	603-07600	*1500 MM REINFORCED CONCRETE PIPE (JACKED)	114.600	114.600		
			M	0.000	0.00	
			2,649.94000	114.600		303,683.12
0585	603-50010	*250 MM PLASTIC PIPE	90.900	90.900		
			M	0.000	0.00	
			267.80000	90.900		24,343.02

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 14
 ESTIMATE RUN 06/04/2003
 16:53:30

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	604-16005	*INLET TYPE 16 (2 M)	14.000	11.750		
			EACH	0.000	0.00	
			3,090.00000	11.750		36,307.50
0595	604-16505	*INLET TYPE 16 (DOUBLE) (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			5,150.00000	1.000		5,150.00
0600	604-16605	*INLET TYPE 16 (TRIPLE) (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			6,592.00000	1.000		6,592.00
0605	604-19005	*INLET SPECIAL (2 M)	4.000	3.000		
			EACH	0.000	0.00	
			4,120.00000	3.000		12,360.00
0610	604-20000	*OUTLET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,193.90000	1.000		2,193.90
0615	604-25005	*VANE GRATE INLET (2 M)	11.000	5.500		
			EACH	1.500	4,017.00	
			2,678.00000	7.000		18,746.00
0620	604-25010	*VANE GRATE INLET (4 M)	4.000	1.750		
			EACH	0.750	2,626.50	
			3,502.00000	2.500		8,755.00
0625	604-26005	*VANE GRATE INLET (DOUBLE) (2 M)	3.000	2.250		
			EACH	0.000	0.00	
			3,914.00000	2.250		8,806.50
0630	604-26010	*VANE GRATE INLET (DOUBLE) (4 M)	1.000	0.750		
			EACH	0.000	0.00	
			6,180.00000	0.750		4,635.00
0635	604-30005	*MANHOLE SLAB BASE (2 M)	11.000	9.500		
			EACH	0.000	0.00	
			1,854.00000	9.500		17,613.00
0640	604-30010	*MANHOLE SLAB BASE (4 M)	8.000	8.000		
			EACH	0.000	0.00	
			3,399.00000	8.000		27,192.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 15
 ESTIMATE RUN 06/04/2003
 16:53:30

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	604-30015	*MANHOLE SLAB BASE (6 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,708.00000	1.000		3,708.00
0650	604-31010	*MANHOLE BOX BASE (4 M)	1.000	0.000		
			EACH	0.000	0.00	
			5,459.00000	0.000		0.00
0655	604-31015	*MANHOLE BOX BASE (6 M)	2.000	2.000		
			EACH	0.000	0.00	
			6,386.00000	2.000		12,772.00
0660	604-31025	*MANHOLE BOX BASE (8 M)	1.000	1.000		
			EACH	0.000	0.00	
			8,034.00000	1.000		8,034.00
0665	606-00435	*GUARDRAIL TYPE 4 (STYLE CC)	19.600	0.000		
			M	0.000	0.00	
			159.93000	0.000		0.00
0670	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	195.100	195.100		
			M	0.000	0.00	
			61.94000	195.100		12,084.49
0675	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	397.290	73.800		
			M	0.000	0.00	
			144.79000	73.800		10,685.50
0680	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	0.000	0.000		
			M	0.000	0.00	
			128.15000	0.000		0.00
0685	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	415.398	0.000		
			M	0.000	0.00	
			118.87000	0.000		0.00
0690	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	935.000	0.000		
			M	0.000	0.00	
			189.76000	0.000		0.00
0695	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	0.000	0.000		
			M	0.000	0.00	
			208.38000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 16
 ESTIMATE RUN 06/04/2003
 16:53:30

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	606-00741	*GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL)	311.000	0.000		
			M	0.000	0.00	
			268.94000	0.000		0.00
0705	606-01370	*END ANCHORAGE TYPE 3G	2.000	1.000		
			EACH	0.000	0.00	
			1,009.40000	1.000		1,009.40
0710	606-01385	*END ANCHORAGE TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			927.00000	1.000		927.00
0715	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			679.80000	1.000		679.80
0720	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,673.75000	0.000		0.00
0725	606-10700	*BRIDGE RAIL TYPE 7	164.400	150.300		
			M	0.000	0.00	
			160.36000	150.300		24,102.11
0730	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	242.030	242.030		
			M	0.000	0.00	
			180.96000	242.030		43,797.75
0735	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	219.750	0.000		
			M	0.000	0.00	
			205.28000	0.000		0.00
0740	607-00005	*END POST	14.000	11.000		
			EACH	0.000	0.00	
			118.45000	11.000		1,302.95
0745	607-00010	*CORNER AND LINE BRACE POST	14.000	4.000		
			EACH	0.000	0.00	
			206.00000	4.000		824.00
0750	607-11525	*FENCE (PLASTIC)	368.200	368.200		
			M	0.000	0.00	
			7.47000	368.200		2,750.45

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 17
 ESTIMATE RUN 06/04/2003
 16:53:30

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	607-11580	*FENCE (TEMPORARY)	630.000	630.000		
			M	0.000	0.00	
			24.72000	630.000		15,573.60
0760	607-14090	FENCE COMPOSITE (SOUND BARRIER) (2250 MM)	327.000	0.000		
			M	0.000	0.00	
			696.56000	0.000		0.00
0760		MATERIAL ALLOWANCE FABRICATE STEEL POSTS		326.980		
			M	0.000	0.00	
			71.03000	326.980		23,225.39
0765	607-15000	FENCE CONCRETE (SOUND BARRIER)	287.000	0.000		
			M2	0.000	0.00	
			228.11000	0.000		0.00
0765		MATERIAL ALLOWANCE PRECAST PANELS FOR THE MEDIAN SOUNDWALL		49.140		
			M2	0.000	0.00	
			89.33000	49.140		4,389.68
0765		MATERIAL ALLOWANCE PRECAST PANELS FOR THE MEDIAN SOUNDWALL		0.000		
			M2	0.000	0.00	
			89.33000	0.000		0.00
0765		MATERIAL ALLOWANCE PRECAST PANELS FOR THE MEDIAN SOUNDWALL		249.795		
			M2	0.000	0.00	
			89.33000	249.795		22,314.19
0765		MATERIAL ALLOWANCE PRECAST SOUNDWALL PANELS		0.000		
			M2	0.000	0.00	
			89.33000	0.000		0.00
0765		MATERIAL ALLOWANCE FENCE CONCRETE (SOUND BARRIER)		0.000		
			M2	0.000	0.00	
			11.93500	0.000		0.00
0765		MATERIAL ALLOWANCE FABRICATE STEEL POSTS		286.999		
			M2	0.000	0.00	
			37.28900	286.999		10,701.91
0765		MATERIAL ALLOWANCE FABRICATE STEEL POSTS		0.000		
			M2	0.000	0.00	
			37.28900	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 18
 ESTIMATE RUN 06/04/2003
 16:53:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0770	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	150.000	150.000		
			M	0.000	0.00	
			71.07000	150.000		10,660.50
0775	607-53161	*FENCE CHAIN LINK (SPECIAL) (1500 MM)	96.000	91.300		
			M	0.000	0.00	
			67.98000	91.300		6,206.57
0780	607-53172	*FENCE CHAIN LINK (1800 MM)	900.600	415.400		
			M	0.000	0.00	
			43.26000	415.400		17,970.20
0785	608-00000	*CONCRETE SIDEWALK	2,560.800	2,234.560		
			M2	0.000	0.00	
			32.03000	2,234.560		71,572.96
0790	608-00010	*CONCRETE CURB RAMP	156.826	123.276		
			M2	0.000	0.00	
			98.55000	123.276		12,148.85
0795	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	753.350	434.120		
			M	0.000	0.00	
			36.33000	434.120		15,771.58
0800	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,697.000	1,147.710		
			M	0.000	0.00	
			38.86000	1,147.710		44,600.01
0805	609-24004	*GUTTER TYPE 2 (1200 MM)	24.630	21.800		
			M	0.000	0.00	
			287.22000	21.800		6,261.40
0810	609-40031	*CURB TYPE 4 (SECTION B) (KEY-WAY)	493.100	0.000		
			M	0.000	0.00	
			21.63000	0.000		0.00
0815	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	5,000.000	2,908.035		
			M2	0.000	0.00	
			25.87000	2,908.035		75,230.87
0820	613-00200	*50 MM ELECTRICAL CONDUIT	2,013.660	1,426.860		
			M	0.000	0.00	
			34.61000	1,426.860		49,383.62

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 19
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
0825	613-00301	*75 MM ELECTRICAL CONDUIT (JACKED)	481.070	354.770		
			M	0.000	0.00	
			79.31000	354.770		28,136.81
0830	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	324.170	324.170		
			M	0.000	0.00	
			35.17000	324.170		11,401.06
0835	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	1,658.000	1,003.500		
			M	6.000	227.10	
			37.85000	1,009.500		38,209.57
0840	613-07000	*PULL BOX (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			1,224.67000	0.000		0.00
0845	613-10000	*WIRING	1.000	0.730		
			L S	0.000	0.00	
			70,616.80000	0.730		51,550.26
0845		MATERIAL ALLOWANCE WIRING		0.270		
			L S	0.000	0.00	
			15,775.00000	0.270		4,259.25
0850	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	76.000	62.250		
			EACH	0.000	0.00	
			2,691.39000	62.250		167,539.03
0850		MATERIAL ALLOWANCE LIGHT STD. + LUM. PED		0.000		
			EACH	0.000	0.00	
			1,122.04100	0.000		0.00
0850		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			70.74300	0.000		0.00
0850		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			70.74500	0.000		0.00
0850		MATERIAL ALLOWANCE LIGHT STD. + LUMIN (PEDEST)		0.000		
			EACH	0.000	0.00	
			70.74300	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0850		MATERIAL ALLOWANCE STANDARD & LUMINAIRE		0.000		
			EACH	0.000	0.00	
			70.74500	0.000		0.00
0850		MATERIAL ALLOWANCE FINAL 36.25 PED LIGHTS		13.750		
			EACH	0.000	0.00	
			1,263.53000	13.750		17,373.54
0855	613-32116	*LIGHT STANDARD STEEL (3.0 METER)	3.000	0.000		
			EACH	0.000	0.00	
			1,269.99000	0.000		0.00
0855		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (3.0 M)		3.000		
			EACH	0.000	0.00	
			126.37400	3.000		379.12
0860	613-32250	*LIGHT STANDARD STEEL (7.6 METER)	1.000	0.000		
			EACH	0.000	0.00	
			1,336.94000	0.000		0.00
0860		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (7.6 M)		1.000		
			EACH	0.000	0.00	
			183.82000	1.000		183.82
0865	613-32302	*LIGHT STANDARD STEEL (9.1 M) (2-ARM)	3.000	3.000		
			EACH	0.000	0.00	
			1,519.25000	3.000		4,557.75
0865		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (9.1 M) (2)		0.000		
			EACH	0.000	0.00	
			183.81700	0.000		0.00
0865		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			476.72700	0.000		0.00
0865		MATERIAL ALLOWANCE STANDARD		0.000		
			EACH	0.000	0.00	
			476.72000	0.000		0.00
0870	613-32350	*LIGHT STANDARD STEEL (10.7 METER)	8.000	7.000		
			EACH	0.000	0.00	
			1,637.70000	7.000		11,463.90

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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						
0870		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (10.7 M)		0.000		
			EACH	0.000	0.00	
			264.23600	0.000		0.00
0870		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			469.75000	0.000		0.00
0870		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			590.46700	0.000		0.00
0870		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (10.7 M)		0.000		
			EACH	0.000	0.00	
			469.75000	0.000		0.00
0870		MATERIAL ALLOWANCE STANDARD		0.000		
			EACH	0.000	0.00	
			590.46700	0.000		0.00
0870		MATERIAL ALLOWANCE FINAL TWO STANDARDS		0.000		
			EACH	0.000	0.00	
			1,324.43000	0.000		0.00
0875	613-32390	*LIGHT STANDARD STEEL (11.9 METER)	13.000	10.000		
			EACH	0.000	0.00	
			2,832.50000	10.000		28,325.00
0875		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (11.9 M)		3.000		
			EACH	0.000	0.00	
			390.61000	3.000		1,171.83
0875		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			1,182.07300	0.000		0.00
0875		MATERIAL ALLOWANCE STANDARD		0.000		
			EACH	0.000	0.00	
			1,182.07300	0.000		0.00
0875		MATERIAL ALLOWANCE		3.000		
			EACH	0.000	0.00	
			1,182.07300	3.000		3,546.22

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 22
 ESTIMATE RUN 06/04/2003
 16:53:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0880	613-32500	*LIGHT STANDARD STEEL (15.2 METER)	28.000	10.000		
			EACH	0.000	0.00	
			3,507.15000	10.000		35,071.50
0880		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (15.2 M)		18.000		
			EACH	0.000	0.00	
			413.58600	18.000		7,444.55
0880		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			1,527.81500	0.000		0.00
0880		MATERIAL ALLOWANCE STANDARD		0.000		
			EACH	0.000	0.00	
			1,527.81500	0.000		0.00
0880		MATERIAL ALLOWANCE NOV'02 CORRECTION		18.000		
			EACH	0.000	0.00	
			1,527.81500	18.000		27,500.67
0885	613-40000	*CONCRETE FOUNDATION PAD	23.000	18.000		
			EACH	0.000	0.00	
			956.87000	18.000		17,223.66
0890	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	29.000	25.000		
			EACH	0.000	0.00	
			1,239.09000	25.000		30,977.25
0890		MATERIAL ALLOWANCE LUMINAIRE HPS (250W)		0.000		
			EACH	0.000	0.00	
			441.01400	0.000		0.00
0890		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			486.96800	0.000		0.00
0890		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			149.35000	0.000		0.00
0890		MATERIAL ALLOWANCE LUMIN HPS (250)		0.000		
			EACH	0.000	0.00	
			486.96800	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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		MATERIAL ALLOWANCE BULB		0.000		
			EACH	0.000	0.00	
			149.35000	0.000		0.00
0890		MATERIAL ALLOWANCE		3.000		
			EACH	0.000	0.00	
			149.35000	3.000		448.05
0895	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	34.000	16.000		
			EACH	0.000	0.00	
			1,253.51000	16.000		20,056.16
0895		MATERIAL ALLOWANCE LUMINAIRE HPS (400W)		12.000		
			EACH	0.000	0.00	
			578.87500	12.000		6,946.50
0895		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			149.35100	0.000		0.00
0895		MATERIAL ALLOWANCE BULBS		0.000		
			EACH	0.000	0.00	
			149.35100	0.000		0.00
0895		MATERIAL ALLOWANCE NOV '02 CORRECTION		18.000		
			EACH	0.000	0.00	
			149.35100	18.000		2,688.32
0900	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	28.000	0.000		
			EACH	0.000	0.00	
			560.32000	0.000		0.00
0900		MATERIAL ALLOWANCE BULBS		0.000		
			EACH	0.000	0.00	
			137.86200	0.000		0.00
0900		MATERIAL ALLOWANCE		28.000		
			EACH	0.000	0.00	
			137.86200	28.000		3,860.14
0905	613-73100	*LUMINAIRE HIGH PRESSURE SODIUM (TUNNEL) (100 WATT)	36.000	23.000		
			EACH	0.000	0.00	
			1,533.67000	23.000		35,274.41

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0905		MATERIAL ALLOWANCE LUMINAIRE HPS T (100W)		13.000		
			EACH	0.000	0.00	
			930.51700	13.000		12,096.72
0905		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			137.86200	0.000		0.00
0905		MATERIAL ALLOWANCE BULBS		0.000		
			EACH	0.000	0.00	
			137.86200	0.000		0.00
0905		MATERIAL ALLOWANCE		11.000		
			EACH	0.000	0.00	
			137.86200	11.000		1,516.48
0910	614-00011	*SIGN PANEL (CLASS I)	42.320	21.600		
			M2	0.000	0.00	
			293.09000	21.600		6,330.74
0915	614-00012	*SIGN PANEL (CLASS II)	37.870	9.690		
			M2	0.000	0.00	
			215.39000	9.690		2,087.13
0920	614-00013	*SIGN PANEL (CLASS III)	276.000	0.000		
			M2	0.000	0.00	
			168.79000	0.000		0.00
0925	614-00035	*SIGN PANEL (SPECIAL)	6.000	4.020		
			M2	0.000	0.00	
			116.03000	4.020		466.44
0930	614-00066	*TIMBER SIGN POST 140X140 MM	36.830	6.760		
			M	0.000	0.00	
			37.00000	6.760		250.12
0935	614-00216	*STEEL SIGN POST (50.8X50.8 MM TUBING)	223.980	142.200		
			M	0.000	0.00	
			48.92000	142.200		6,956.42
0940	614-00357	*STEEL SIGN POST (S 75X8.0)	3.000	0.000		
			M	0.000	0.00	
			111.65000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 25
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
0945	614-00477	*STEEL SIGN POST (S 100X11)	11.280	0.000		
			M	0.000	0.00	
			197.75000	0.000		0.00
0950	614-00510	*STEEL SIGN POST (S 130X15)	3.000	0.000		
			M	0.000	0.00	
			123.55000	0.000		0.00
0955	614-00818	*STEEL SIGN POST (W 200X27)	13.200	0.000		
			M	0.000	0.00	
			77.86000	0.000		0.00
0960	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			705.60000	0.000		0.00
0965	614-10120	*VARIABLE MESSAGE SIGN	1.000	0.000		
			EACH	0.000	0.00	
			120,475.95000	0.000		0.00
0965		MATERIAL ALLOWANCE FABRICATION OF V.M.S.		1.000		
			EACH	0.000	0.00	
			102,404.56000	1.000		102,404.56
0970	614-10500	*SIGN BRIDGE STRUCTURE (15 TO LESS THAN 17 METER FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			19,475.40000	0.000		0.00
0975	614-10900	*SIGN BRIDGE STRUCTURE (27 TO LESS THAN 29 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			40,233.90000	1.000		40,233.90
0980	614-11000	*SIGN BRIDGE STRUCTURE (31 TO LESS THAN 33 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			46,351.20000	1.000		46,351.20
0985	614-30100	*BALANCED BUTTERFLY STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			21,264.60000	0.000		0.00
0985		MATERIAL ALLOWANCE SIGN #46, 2/9/04		0.000		
			EACH	0.000	0.00	
			15,500.00000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 26
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
0990	614-60150	*CANTILEVER STRUCTURE (5 TO LESS THAN 7 METER FRAME)	2.000	0.000		
			EACH	0.000	0.00	
			13,411.65000	0.000		0.00
0995	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	2.000	1.000		
			EACH	0.000	0.00	
			18,614.40000	1.000		18,614.40
1000	614-70117	*PEDESTRIAN SIGNAL FACE (400)	12.000	12.000		
			EACH	0.000	0.00	
			478.95000	12.000		5,747.40
1000		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
1005	614-70324	*TRAFFIC SIGNAL FACE (200-200-200)	9.000	9.000		
			EACH	0.000	0.00	
			681.86000	9.000		6,136.74
1005		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE 200-200-200		0.000		
			EACH	0.000	0.00	
			344.22000	0.000		0.00
1010	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	16.000	16.000		
			EACH	0.000	0.00	
			844.60000	16.000		13,513.60
1010		MATERIAL ALLOWANCE TRAFFIC SIGNAL HEAD (300-300-300)		0.000		
			EACH	0.000	0.00	
			433.25000	0.000		0.00
1015	614-75891	*TELEPHONE INTERCONNECT WIRE (INSTALL ONLY)	1,274.600	731.900		
			M	0.000	0.00	
			7.47000	731.900		5,467.29
1020	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	2.000	2.000		
			EACH	0.000	0.00	
			5,460.03000	2.000		10,920.06
1020		MATERIAL ALLOWANCE SIGNAL LIGHT POLE STEEL		0.000		
			EACH	0.000	0.00	
			1,686.33000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1020		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			952.61500	0.000		0.00
1020		MATERIAL ALLOWANCE SIGNAL LIGHT POLE STEEL		0.000		
			EACH	0.000	0.00	
			952.61500	0.000		0.00
1025	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	6.000	6.000		
			EACH	0.000	0.00	
			11,975.81000	6.000		71,854.86
1025		MATERIAL ALLOWANCE SIGNAL LIGHT POLE STEEL 1ARM		0.000		
			EACH	0.000	0.00	
			6,376.79800	0.000		0.00
1025		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			958.56700	0.000		0.00
1025		MATERIAL ALLOWANCE SIGNAL LIGHT POLE STEEL (1)		0.000		
			EACH	0.000	0.00	
			958.56700	0.000		0.00
1030	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	1.000	43,851.50	
			43,851.50000	1.000		43,851.50
1035	614-86900	*MODIFICATION OF TRAFFIC SIGNAL CONTROLLER	3.000	3.000		
			EACH	0.000	0.00	
			3,333.08000	3.000		9,999.24
1040	614-87020	*OPTICAL TRANSCEIVER	2.000	0.000		
			EACH	0.000	0.00	
			1,202.01000	0.000		0.00
1040		MATERIAL ALLOWANCE OPTIC TRANSCEIVER		2.000		
			EACH	0.000	0.00	
			767.00000	2.000		1,534.00
1045	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.500		
			L S	0.000	0.00	
			4,707.10000	0.500		2,353.55

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 28
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
1050	619-06040	*DN100 DUCTILE IRON PIPE	9.100	9.100		
			M	0.000	0.00	
			267.80000	9.100		2,436.98
1055	619-06060	*DN150 DUCTILE IRON PIPE	51.030	51.030		
			M	0.000	0.00	
			152.44000	51.030		7,779.01
1060	619-06080	*DN200 DUCTILE IRON PIPE	97.200	97.200		
			M	0.000	0.00	
			150.38000	97.200		14,616.94
1065	619-06120	*DN300 DUCTILE IRON PIPE	11.510	11.510		
			M	0.000	0.00	
			236.90000	11.510		2,726.72
1070	619-06160	*DN400 DUCTILE IRON PIPE	337.580	337.580		
			M	0.000	0.00	
			360.50000	337.580		121,697.59
1075	619-10040	*DN100 WELDED STEEL PIPE	19.500	19.500		
			M	0.000	0.00	
			61.80000	19.500		1,205.10
1080	619-10047	*DN100 WELDED STEEL PIPE (JACKED)	49.800	0.000		
			M	0.000	0.00	
			87.55000	0.000		0.00
1085	619-10060	*DN150 WELDED STEEL PIPE	0.000	0.000		
			M	0.000	0.00	
			84.46000	0.000		0.00
1090	619-40060	*DN20 COPPER PIPE	20.000	9.500		
			M	0.000	0.00	
			42.02000	9.500		399.19
1095	619-50080	*DN25 PLASTIC PIPE	1,714.000	531.500		
			M	0.000	0.00	
			8.72000	531.500		4,634.68
1100	619-50120	*DN40 PLASTIC PIPE	210.000	0.000		
			M	0.000	0.00	
			9.37000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 29
 ESTIMATE RUN 06/04/2003
 16:53:30

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	619-50160	*DN50 PLASTIC PIPE	650.000	391.600		
			M	0.000	0.00	
			19.18000	391.600		7,510.89
1110	619-50480	*DN150 PLASTIC PIPE	16.000	0.000		
			M	0.000	0.00	
			30.19000	0.000		0.00
1115	619-75032	*DN100 GATE VALVE	2.000	2.000		
			EACH	0.000	0.00	
			906.40000	2.000		1,812.80
1120	619-75048	*DN150 GATE VALVE	2.000	2.000		
			EACH	0.000	0.00	
			1,009.40000	2.000		2,018.80
1125	619-75064	*DN200 GATE VALVE	2.000	2.000		
			EACH	0.000	0.00	
			1,977.60000	2.000		3,955.20
1130	619-75096	*DN300 GATE VALVE	6.000	6.000		
			EACH	0.000	0.00	
			4,089.10000	6.000		24,534.60
1135	619-78048	*DN150 FIRE HYDRANT	4.000	4.000		
			EACH	0.000	0.00	
			4,027.30000	4.000		16,109.20
1140	621-00450	*DETOUR PAVEMENT	7,934.150	6,964.400		
			M2	0.000	0.00	
			27.19000	6,964.400		189,362.04
1145	623-00156	*IRRIGATION BUBBLER	96.000	0.000		
			EACH	0.000	0.00	
			15.96000	0.000		0.00
1150	623-00212	*DN300 POP-UP SPRAY SPRINKLER	135.000	0.000		
			EACH	0.000	0.00	
			26.79000	0.000		0.00
1155	623-01706	*DN20 BACKFLOW PREVENTER	3.000	2.000		
			EACH	0.000	0.00	
			2,400.24000	2.000		4,800.48

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 30
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
1160	623-02006	*DN20 DRAIN VALVE	8.000	6.000		
			EACH	0.000	0.00	
			46.22000	6.000		277.32
1165	623-03108	*DN25 AUTOMATIC CONTROL VALVE	17.000	2.000		
			EACH	0.000	0.00	
			152.20000	2.000		304.40
1170	623-04000	*CONTROL WIRE 24 VOLT	2,078.000	36.700		
			M	0.000	0.00	
			0.26000	36.700		9.54
1175	623-04008	*DN25 QUICK-COUPLER VALVE	5.000	1.000		
			EACH	0.000	0.00	
			127.10000	1.000		127.10
1180	623-05012	*DN40 GATE VALVE	1.000	0.000		
			EACH	0.000	0.00	
			32.96000	0.000		0.00
1185	623-07006	*DN20 WATER METER	1.000	0.000		
			EACH	0.000	0.00	
			4,357.93000	0.000		0.00
1190	623-08104	*4 STATION AUTOMATIC CONTROLLER	3.000	2.000		
			EACH	0.000	0.00	
			1,832.71000	2.000		3,665.42
1195	625-00000	CONSTRUCTION SURVEYING	1.000	0.870		
			L S	0.090	20,307.11	
			225,634.50000	0.960		216,609.12
1196	625-00001	CONST SURVEYING (HOUR) IN ADDITION TO ITEM 625-00000, CONSTRUCTION SURVEYING	100.000	56.000		
			HOUR	12.000	1,200.00	
			100.00000	68.000		6,800.00
1200	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,304,205.67000	1.000		1,304,205.67
1205	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	2,625.00	
			10,500.00000	0.750		7,875.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 31
 ESTIMATE RUN 06/04/2003
 16:53:30

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	627-00002	*THERMOPLASTIC PAVEMENT MARKING	64.700	0.000		
			M2	0.000	0.00	
			44.29000	0.000		0.00
1215	627-00005	*EPOXY PAVEMENT MARKING	5,608.000	618.500		
			L	0.000	0.00	
			17.51000	618.500		10,829.94
1220	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,657.050	1,232.800		
			L	0.000	0.00	
			6.80000	1,232.800		8,383.04
1225	627-00025	*100 MM PAVEMENT MARKING TAPE (REMOVABLE)	61.600	61.600		
			M	0.000	0.00	
			13.50000	61.600		831.60
1230	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	3,363.000	0.000		
			M2	0.000	0.00	
			88.58000	0.000		0.00
1235	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (1.5 MM) (WORD-SYMBOL)	90.370	0.000		
			M2	0.000	0.00	
			132.87000	0.000		0.00
1240	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (1.5 MM)	218.000	0.000		
			M2	0.000	0.00	
			66.95000	0.000		0.00
1245	629-01001	SURVEY MONUMENT (TYPE 1)	50.000	0.000		
			EACH	0.000	0.00	
			65.65000	0.000		0.00
1250	629-01005	SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			245.70000	0.000		0.00
1255	629-01011	SURVEY MONUMENT (TYPE 1A)	1.000	0.000		
			EACH	0.000	0.00	
			329.70000	0.000		0.00
1260	629-01031	SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			329.70000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 32
 ESTIMATE RUN 06/04/2003
 16:53:30

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	630-00000	*FLAGGING	3,871.500	3,716.000		
			HOURLY	136.000	2,941.68	
			21.63000	3,852.000		83,318.76
1270	630-00002	*TRAFFIC CONTROL SUPERVISOR	763.500	632.000		
			DAY	67.000	25,878.75	
			386.25000	699.000		269,988.75
1275	630-00003	*UNIFORMED TRAFFIC CONTROL	1,680.500	1,052.000		
			HOURLY	400.000	18,540.00	
			46.35000	1,452.000		67,300.20
1280	630-00004	*TRAFFIC CONTROL VEHICLE	4.000	3.600		
			EACH	0.000	0.00	
			3,090.00000	3.600		11,124.00
1285	630-00007	*TRAFFIC CONTROL INSPECTION	280.500	222.000		
			DAY	22.000	2,266.00	
			103.00000	244.000		25,132.00
1290	630-80001	*FLASHING BEACON (PORTABLE)	16.000	14.400		
			EACH	0.000	0.00	
			1,236.00000	14.400		17,798.40
1295	630-80305	*FLAGGING STATION LIGHT	2.000	1.800		
			EACH	0.000	0.00	
			1,030.00000	1.800		1,854.00
1300	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	19.000	14.400		
			EACH	0.000	0.00	
			257.50000	14.400		3,708.00
1305	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	11.000	9.900		
			EACH	0.000	0.00	
			463.50000	9.900		4,588.65
1310	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			669.50000	1.800		1,205.10
1315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	298.000	252.000		
			EACH	3.600	222.48	
			61.80000	255.600		15,796.08

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 33
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
1320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	91.000	66.600		
			EACH	0.000	0.00	
			128.75000	66.600		8,574.75
1325	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	6.300		
			EACH	0.000	0.00	
			721.00000	6.300		4,542.30
1330	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	327.000	228.159		
			M2	0.000	0.00	
			206.00000	228.159		47,000.75
1335	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	6.000	2.700		
			EACH	0.000	0.00	
			1,545.00000	2.700		4,171.50
1340	630-80359	*PORTABLE MESSAGE SIGN PANEL	501.500	442.000		
			DAY	37.000	5,716.50	
			154.50000	479.000		74,005.50
1345	630-80360	*DRUM CHANNELIZING DEVICE	356.000	225.000		
			EACH	0.000	0.00	
			77.25000	225.000		17,381.25
1350	630-80370	CONCRETE BARRIER (TEMPORARY)	3,154.100	2,298.690		
			M	0.000	0.00	
			44.37000	2,298.690		101,992.88
1355	630-80380	*TRAFFIC CONE	385.000	256.500		
			EACH	0.000	0.00	
			15.45000	256.500		3,962.93
1360	630-80384	*TUBULAR MARKER	30.000	27.000		
			EACH	0.000	0.00	
			103.00000	27.000		2,781.00
1365	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	6.000	4.500		
			EACH	0.000	0.00	
			10,590.09000	4.500		47,655.41
1370	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			41,884.50000	0.900		37,696.05

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 34
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
1375	630-86100	RIVER SAFETY NET	0.000	0.000		
			EACH	0.000	0.00	
			19,462.80000	0.000		0.00
1380	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			14,378.80000	1.000		14,378.80
1385	700-70010	F/A MINOR CONTRACT REVISIONS	190,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1390	700-70011	F/A PARTNERING	5,026.900	5,026.900		
			F A	0.000	0.00	
			1.00000	5,026.900		5,026.90
1395	700-70013	F/A CONCRETE INCENTIVE PAYMENT	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1400	700-70020	F/A ON-THE-JOB TRAINEE	1,600.000	1,600.000		
			EACH	0.000	0.00	
			1.00000	1,600.000		1,600.00
1405	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1410	700-70025	F/A QUALITY INCENTIVE PAYMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1415	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1420	700-70035	F/A AIR MONITORING	392,655.570	336,548.680		
			F A	38,822.020	38,822.02	
			1.00000	375,370.700		375,370.70
1425	700-70035	F/A BRIDGE DECK SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 35
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
1430	700-70035	F/A DEICE SYSTEM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1435	700-70042	F/A RAILROAD FLAGGING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1440	700-70042	F/A RAILROAD FLAGGING /UTILITY SWITCHMAN (BNSF)	300,000.000	259,748.000		
			F A	1,158.200	1,158.20	
			1.00000	260,906.200		260,906.20
1445	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1450	700-70260	F/A WATER TAPS	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1455	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1460	700-70495	F/A ASBESTOS ABATEMENT WORK	1,100.000	1,100.000		
			F A	0.000	0.00	
			1.00000	1,100.000		1,100.00
1465	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	11,939.750	11,939.750		
			F A	0.000	0.00	
			1.00000	11,939.750		11,939.75
2221	620-00005	FIELD OFFICE (SPEC) PROVIDE A WEEKLY CLEANING SERVICE FOR THE FIELD OFFICE SPEC.	10.000	8.000		
			EACH	1.000	400.00	
			400.00000	9.000		3,600.00
2235	900-00014	ADDED ITEM (LUMP SUM)/ ADJUSTMENT TO ITEM 504-04420, PRECAST PANEL FACING	1.000	1.000		
			L S	0.000	0.00	
			8,559.25000	1.000		8,559.25
2240	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS IN ACCORDANCE WITH SECTION 105.03	-202.960	-80.000		
			DOL	0.000	0.00	
			1.00000	-80.000		-80.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 36
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
2245	900-00006	ADDED ITEM (DOLLAR)/ PROVIDE TEMPORARY LIGHTING FOR THE NWSS	4,662.940	4,662.940		
			DOL	0.000	0.00	
			1.00000	4,662.940		4,662.94
2250	900-00014	ADDED ITEM (LUMP SUM)/ 300MM DIP WATERLINE CROSSING	1.000	1.000		
			L S	0.000	0.00	
			7,820.00000	1.000		7,820.00
2255	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF CAISSONS UNDER TYPE 4 GUARDRAIL	1.000	1.000		
			L S	0.000	0.00	
			1,358.00000	1.000		1,358.00
2260	900-00022	ADDED ITEM (SQUARE METER)/ REVISION TO ITEM 621 DETOUR PAVEMENT	2,468.710	2,468.710		
			M2	0.000	0.00	
			6.04000	2,468.710		14,911.01
2270	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF OBSTRUCTIONS AT 1500 MM JACKED PIPE	1.000	1.000		
			L S	0.000	0.00	
			27,050.00000	1.000		27,050.00
2275	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE PORTION OF EXISTING CONCRETE STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			2,372.59000	1.000		2,372.59
2280	900-00014	ADDED ITEM (LUMP SUM)/ PROVIDE ALTERNATE DETOUR ON MCFARLAND	1.000	1.000		
			L S	0.000	0.00	
			72,454.24000	1.000		72,454.24
2285	900-00014	ADDED ITEM (LUMP SUM)/ ADJUSTMENT TO ITEM 614 LUMINARIES	1.000	1.000		
			L S	0.000	0.00	
			936.54000	1.000		936.54
2300	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE EXIST TEMP SHORING AT ABUT 1 OF E-17-UW	1.000	1.000		
			L S	0.000	0.00	
			1,498.53000	1.000		1,498.53
2310	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR / SUPPLIER LIEN	0.000	-1.000		
			L S	0.000	0.00	
			916.00000	-1.000		-916.00
2315	900-00014	ADDED ITEM (LUMP SUM)/ WATERLINE REVISIONS	1.000	1.000		
			L S	0.000	0.00	
			8,684.70000	1.000		8,684.70

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 37
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
2320	900-00014	ADDED ITEM (LUMP SUM)/ MCR #18, REMOVAL OF OBSTRUCTIONS AT 450MM JACKED PIPE	1.055	1.055		
			L S	0.000	0.00	
			9,610.50000	1.055		10,139.08
2340	900-00014	ADDED ITEM (LUMP SUM)/ OVER EXCAVATION AT RETAINING WALL R	1.000	1.000		
			L S	0.000	0.00	
			182,000.00000	1.000		182,000.00
2350	900-00014	ADDED ITEM (LUMP SUM)/ PROVIDE BRACKETS FOR TEMPORARY OVERHEAD SIGN	1.179	1.179		
			L S	0.000	0.00	
			5,208.45000	1.179		6,140.76
2360	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF BURIED CONCRETE ABUTMENT FOR STORM SEWER F3 TO F4	1.000	1.000		
			L S	0.000	0.00	
			4,794.45000	1.000		4,794.45
2370	900-00014	ADDED ITEM (LUMP SUM)/ REVISED TRAFFIC CONTROL ITEMS	0.973	0.973		
			L S	0.000	0.00	
			26,600.00000	0.973		25,881.80
2375	900-00014	ADDED ITEM (LUMP SUM)/ ADDED WIRING AND PED PUSH BUTTONS	1.000	1.000		
			L S	0.000	0.00	
			19,340.00000	1.000		19,340.00
2380	900-00004	ADDED ITEM (CUBIC METER)/ ASPHALT MILLINGS	1,500.000	200.000		
			M3	0.000	0.00	
			20.00000	200.000		4,000.00
2385	900-00012	ADDED ITEM (METER)/ CURB TYPE 6 (HBP)	0.000	0.000		
			M	0.000	0.00	
			20.08000	0.000		0.00
2390	900-00007	ADDED ITEM (EACH)/ 4.8 METER GATE (CHAIN LINK)	2.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
2410	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM	0.000	0.000		
			L S	0.000	0.00	
			88,911.58000	0.000		0.00
2415	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIMS	0.000	0.000		
			L S	-0.152	-19,969.67	
			131,379.44000	-0.152		-19,969.67

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

ESTIMATE RUN 06/04/2003

16:53:30

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						
2420	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM	0.000	0.000		
			L S	0.000	0.00	
			143,676.32000	0.000		0.00
2425	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM.	0.000	0.000		
			L S	-2.029	-145,915.62	
			71,915.04000	-2.029		-145,915.62
2430	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM.	0.000	0.000		
			L S	-0.190	-9,437.40	
			49,670.52000	-0.190		-9,437.40
2435	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM.	0.000	0.000		
			L S	-1.000	-2,000.00	
			2,000.00000	-1.000		-2,000.00
2440	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM.	0.000	0.000		
			L S	-0.079	-6,428.63	
			81,375.01000	-0.079		-6,428.63
2445	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM.	0.000	0.000		
			L S	0.000	0.00	
			2,587.50000	0.000		0.00
2450	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM.	0.000	0.000		
			L S	0.000	0.00	
			30,575.00000	0.000		0.00
2455	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM.	0.000	0.000		
			L S	0.000	0.00	
			89,043.00000	0.000		0.00
2460	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM.	0.000	0.000		
			L S	0.000	0.00	
			73,692.00000	0.000		0.00
2465	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM.	0.000	0.000		
			L S	-1.000	-22,221.45	
			22,221.45000	-1.000		-22,221.45
2480	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES ASSESSED PER SECTION 108.07	0.000	0.000		
			DAY	0.000	0.00	
			3,207.00000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 39
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
2490	900-00006	ADDED ITEM (DOLLAR)/ AGREED COSTS PER TAKEOVER AGREEMENT WITH SURETY	-259,097.550	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2495	700-70320	F/A SPRINKLERS TIE IN TO AND REPAIR EXISTING IRRIGATION LINES TO INTERGRATE	3,898.700	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2500	202-00240	REM ASPHALT MAT (PLANING) ADDED ITEM AT TIE-IN, WB I-70 EAST OF BRIGHTON	364.000	0.000		
			M2	0.000	0.00	
			13.79000	0.000		0.00
2505	900-00006	ADDED ITEM (DOLLAR)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER LIEN.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2510	900-00006	ADDED ITEM (DOLLAR)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2515	900-00006	ADDED ITEM (DOLLAR)/	57,574.060	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2520	900-00014	ADDED ITEM (LUMP SUM)/ RE-SEAL CONCRETE PAVEMENT ON EB I-70	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
2525	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY SIGN STRUCTURE #43	1.000	0.000		
			L S	0.000	0.00	
			583.00000	0.000		0.00
2530	202-00503	REM PORT PRESENT STR	305.000	0.000		
			M2	0.000	0.00	
			36.31000	0.000		0.00
2535	202-00504	REM EXP DEVICE	30.000	0.000		
			M	0.000	0.00	
			146.66670	0.000		0.00
2540	518-01104	INST BR EXPAN DEVICE (0-100 MM)	30.000	0.000		
			M	0.000	0.00	
			409.36000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 40
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
2545	602-00020	REINF STEEL (EPOXY)	7,670.000	0.000		
			KG	0.000	0.00	
			1.83000	0.000		0.00
2550	606-10405	BRDG RAIL TY 4 (SPEC)	24.000	0.000		
			M	0.000	0.00	
			315.00000	0.000		0.00
2560	412-10000	SAWING CONC PVMT	33.000	0.000		
			M	0.000	0.00	
			5.25000	0.000		0.00
2565	630-85006	IMPACT ATTEN (SAND FILL) (TEMP)	2.000	0.000		
			EACH	0.000	0.00	
			4,497.00000	0.000		0.00
2570	412-14000	SAWING AND SEALING JOINTS	175.000	0.000		
			M	0.000	0.00	
			7.72000	0.000		0.00
2575	900-00012	ADDED ITEM (METER)/ EPOXY-INJECTED CRACK SEAL	67.700	0.000		
			M	0.000	0.00	
			151.53330	0.000		0.00
2580	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR/SUPPLIER CLAIM.	0.000	0.000		
			L S	0.000	0.00	
			11,933.00000	0.000		0.00
2585	700-70250	F/A SEWER LINES ADDITIONAL STORM SEWER WORK TO TIE INTO	5,520.040	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2590	900-00006	ADDED ITEM (DOLLAR)/ I-70 EIS ARTWORK	583.480	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2595	210-04020	MODIFY INLET WORK IS ON STRUCTURE E-17-UR - NO CATEGORY AVAILABLE.	11.000	0.000		
			EACH	0.000	0.00	
			768.31000	0.000		0.00
2600	900-00006	ADDED ITEM (DOLLAR)/ REPAIR FIBER OPTIC STUCTURE E-17-UR	5,425.890	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 41
 ESTIMATE RUN 06/04/2003
 16:53:30

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						
2605	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL AND REPLACEMENT OF BRIDGERAIL	1.000 L S 3,935.00000	0.000 0.000 0.000	0.00 0.00	0.00
2610	622-00270	BOLLARD	7.000 EACH 374.63000	0.000 0.000 0.000	0.00 0.00	0.00
9000	900-00006	ADDED ITEM (DOLLAR)/	15,552.860 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
9005	900-00014	ADDED ITEM (LUMP SUM)/	937.750 L S 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
9015	900-00006	ADDED ITEM (DOLLAR)/ IMPACT FOR EXTRA WORK FOR FAST TRACK PAVING ON 9/20/03	3,575.770 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
9020	900-00014	ADDED ITEM (LUMP SUM)/ ENCUMBRANCE OF FUNDS FOR A SUBCONTRACTOR CLAIM.	0.000 L S 43,366.96000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0200	CURRENT AMT	\$15,839,859.15 \$	108,225.23 \$11,585,881.80
CAT NO0300 STR. NO. E-17-UU						
1470	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000 EACH 695,250.00000	1.000 0.000 1.000	0.00 0.00	695,250.00
1475	206-00000	*STRUCTURE EXCAVATION	885.590 M3 12.60000	885.590 0.000 885.590	0.00 0.00	11,158.43
1480	206-00100	*STRUCTURE BACKFILL (CLASS 1)	6,794.188 M3 19.92000	6,794.188 0.000 6,794.188	0.00 0.00	135,340.22
1485	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	5,013.000 M3 10.81000	5,013.000 0.000 5,013.000	0.00 0.00	54,190.53

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STR. NO. E-17-UU						
1485		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			M3	0.000	0.00	
				7.82000		0.00
1485		MATERIAL ALLOWANCE STRAPS (ADDITIONAL)		0.000		
			M3	0.000	0.00	
				7.82000		0.00
1490	503-00036	*DRILLED CAISSON (900 MM)		429.790		
			M	0.000	0.00	
				294.93000		126,757.96
1495	503-00072	*DRILLED CAISSON (1800 MM)		576.030		
			M	0.000	0.00	
				940.39000		541,692.85
1500	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)		113.819		
			M3	24.546	8,948.98	
				364.58000		41,496.13
1505	512-00101	BEARING DEVICE (TYPE I)		24.000		
			EACH	0.000	0.00	
				1,182.94000		28,390.56
1505		MATERIAL ALLOWANCE DEVICE FABRICATION		0.000		
			EACH	0.000	0.00	
				1,038.11000		0.00
1510	512-00102	BEARING DEVICE (TYPE II)		60.000		
			EACH	0.000	0.00	
				755.83000		45,349.80
1510		MATERIAL ALLOWANCE DEVICE FABRICATION		0.000		
			EACH	0.000	0.00	
				630.37000		0.00
1515	513-00690	BRIDGE DRAIN (SPECIAL)		13.000		
			EACH	0.000	0.00	
				9,458.46000		70,938.45
1515		MATERIAL ALLOWANCE SCUPPER FRAMES AND GRATES		4.500		
			EACH	0.000	0.00	
				2,277.00000		10,246.50

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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. NO. E-17-UU						
1515		MATERIAL ALLOWANCE ADDITIONAL AT PIER #8		1.000		
			EACH	0.000	0.00	
			2,587.50000	1.000		2,587.50
1520	515-00400	*CONCRETE SEALER	1,385.000	686.000		
			M2	0.000	0.00	
			3.86000	686.000		2,647.96
1525	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	84.200	83.750		
			M	31.000	11,524.56	
			371.76000	114.750		42,659.46
1525		MATERIAL ALLOWANCE EXPANSION DEVISE		5.250		
			M	-5.250	-1,195.43	
			227.70000	0.000		0.00
1530	518-01006	BRIDGE EXPANSION DEVICE (0-150 MM)	32.960	32.960		
			M	0.000	0.00	
			1,314.17000	32.960		43,315.04
1530		MATERIAL ALLOWANCE MATERIAL COSTS X-DEVICE		0.000		
			M	0.000	0.00	
			1,032.33200	0.000		0.00
1535	518-01012	BRIDGE EXPANSION DEVICE (0-300 MM)	27.300	27.300		
			M	0.000	0.00	
			2,550.05000	27.300		69,616.37
1535		MATERIAL ALLOWANCE MATERIAL COSTS X-DEVICE		0.000		
			M	0.000	0.00	
			2,211.75300	0.000		0.00
1540	601-03040	CONCRETE CLASS D (BRIDGE)	7,368.031	7,242.350		
			M3	45.681	15,581.79	
			341.10000	7,288.031		2,485,947.37
1540		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			M3km	0.000	0.00	
			168.57000	0.000		0.00
1540		MATERIAL ALLOWANCE PRECAST PANELS FOR UNIT 3		0.000		
			M3	0.000	0.00	
			341.10000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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. NO. E-17-UU						
1540		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			M3	0.000	0.00	
				341.10000		0.00
1545	601-05040	CONCRETE CLASS S (BRIDGE)	966.000	948.410		
			M3	17.590	8,181.64	
				465.13000		449,315.58
1550	601-06040	*CONCRETE CLASS SF (SILICA FUME MODIFIED)	799.000	494.990		
			M3	0.000	0.00	
				464.59000		229,967.40
1555	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	16,697.000	7,340.000		
			M2	0.000	0.00	
				5.25000		38,535.00
1560	601-40300	*STRUCTURAL CONCRETE COATING	7,671.000	1,451.560		
			M2	930.540	6,104.34	
				6.56000		15,626.58
1565	602-00000	*REINFORCING STEEL	106,456.000	106,456.000		
			KG	0.000	0.00	
				0.82000		87,293.92
1570	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,197,090.489	1,197,090.489		
			KG	0.000	0.00	
				0.98000		1,173,148.68
1575	606-10700	*BRIDGE RAIL TYPE 7	670.610	660.770		
			M	9.840	1,577.94	
				160.36000		107,539.02
1580	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	632.240	621.940		
			M	10.300	1,863.89	
				180.96000		114,410.15
1585	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	424.000	407.600		
			M	0.000	0.00	
				71.07000		28,968.13
1590	607-53161	*FENCE CHAIN LINK (SPECIAL) (1500 MM)	132.000	131.000		
			M	0.000	0.00	
				67.98000		8,905.38

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 45
 ESTIMATE RUN 06/04/2003
 16:53:30

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. NO. E-17-UU						
1595	613-01125	*31 MM ELECTRICAL CONDUIT (PLASTIC)	646.000	646.000		
			M	0.000	0.00	
			12.31000	646.000		7,952.26
1600	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	624.600	624.600		
			M	0.000	0.00	
			37.85000	624.600		23,641.11
1605	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	42,965.000	42,965.000		
			MNM	0.000	0.00	
			12.82000	42,965.000		550,811.30
1605		MATERIAL ALLOWANCE PRESTRESSING SYSTEM HARDWARE		0.000		
			MNM	0.000	0.00	
			7.63300	0.000		0.00
1605		MATERIAL ALLOWANCE STRAND , AND CORRECTIVE		0.000		
			MNM	0.000	0.00	
			1.44800	0.000		0.00
1605		MATERIAL ALLOWANCE STRAND		0.000		
			MNM	0.000	0.00	
			1.77000	0.000		0.00
1605		MATERIAL ALLOWANCE STRAND		0.000		
			MNM	0.000	0.00	
			1.77000	0.000		0.00
1605		MATERIAL ALLOWANCE STRAND		0.000		
			MNM	0.000	0.00	
			0.69100	0.000		0.00
1605		MATERIAL ALLOWANCE UNIT 1 AND 2 EMBEDMENTS		0.000		
			MNM	0.000	0.00	
			0.97400	0.000		0.00
1605		MATERIAL ALLOWANCE STRAND		0.000		
			MNM	0.000	0.00	
			1.77000	0.000		0.00
1605		MATERIAL ALLOWANCE FINAL E-17-UU		0.000		
			MNM	0.000	0.00	
			7.97200	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 46
 ESTIMATE RUN 06/04/2003
 16:53:30

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. NO. E-17-UU						
1610	618-00173	*PRESTRESSED CONCRETE I (BT1830) (SPECIAL)	3,054.000	3,054.000		
			M	0.000	0.00	
			503.81000	3,054.000		1,538,635.74
1610		MATERIAL ALLOWANCE PRESTRESSED CONCRETE GIRDERS		0.000		
			M	0.000	0.00	
			349.71000	0.000		0.00
1610		MATERIAL ALLOWANCE PRESTRESSED CONCRETE GIRDERS		0.000		
			M	0.000	0.00	
			349.71000	0.000		0.00
1610		MATERIAL ALLOWANCE PRESTRESSED CONCRETE GIRDERS		0.000		
			M	0.000	0.00	
			349.71000	0.000		0.00
1610		MATERIAL ALLOWANCE PRESTRESS CONCERTE GIRDERS		0.000		
			M	0.000	0.00	
			349.71000	0.000		0.00
1610		MATERIAL ALLOWANCE PRESTRESSED CONCRETE GIRDERS		0.000		
			M	0.000	0.00	
			349.71000	0.000		0.00
1615	618-00185	*PRESTRESSED CONCRETE I (BT2130) (SPECIAL)	1,281.100	1,280.063		
			M	1.037	614.67	
			592.74000	1,281.100		759,359.21
1615		MATERIAL ALLOWANCE FABRICATION FIRST 695 METERS		0.000		
			M	0.000	0.00	
			359.74200	0.000		0.00
1615		MATERIAL ALLOWANCE FABRICATION ADDITIONAL 459 METERS		0.000		
			M	0.000	0.00	
			359.74200	0.000		0.00
1620	618-00501	*PRESTRESSED CONCRETE I (BT VARIABLE) (SPECIAL)	1,080.000	1,080.000		
			M	0.000	0.00	
			778.13000	1,080.000		840,380.40

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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. NO. E-17-UU						
1620		MATERIAL ALLOWANCE FABRICATION INITIAL 270 METERS		0.000		
			M	0.000	0.00	
			540.23000	0.000		0.00
1620		MATERIAL ALLOWANCE FABRICATION ADDIDTIONAL 270 METERS		0.000		
			M	0.000	0.00	
			540.23000	0.000		0.00
1620		MATERIAL ALLOWANCE FABRICATION ADDITIONAL 540 METERS		0.000		
			M	0.000	0.00	
			540.23000	0.000		0.00
2305	900-00014	ADDED ITEM (LUMP SUM)/ INSTALL PERMANENR CASING, PIER 2, STRUCTURE E-17-UU	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
2345	900-00021	ADDED ITEM (SQUARE METER)/ WATER CURE DECK CONCRETE	9,779.000	9,779.000		
			M2	0.000	0.00	
			1.04000	9,779.000		10,170.16
2470	900-00014	ADDED ITEM (LUMP SUM)/ REVISE BRIDGE DRAINS TO CONNECT TO STORM SEWER SYSTEM.	1.000	0.000		
			L S	1.000	7,809.00	
			7,809.00000	1.000		7,809.00
2475	900-00014	ADDED ITEM (LUMP SUM)/ FABRICATE & INSTALL KEEPER PLATES, EAST SIDE PIER 7 E-17-UU	1.000	0.000		
			L S	1.000	3,190.91	
			3,190.91000	1.000		3,190.91
9010	900-00006	ADDED ITEM (DOLLAR)/ JACKING AND RESTRAINING THE BRIDGE BEARING PLATES	22,505.840	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$10,713,360.27	\$
					64,202.29	\$10,406,745.06
CAT NO0301 STR. NO. E-17-UW						
1625	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			167,260.33000	1.000		167,260.33
1630	206-00000	*STRUCTURE EXCAVATION	2,156.000	2,156.000		
			M3	0.000	0.00	
			12.60000	2,156.000		27,165.60

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 48
 ESTIMATE RUN 06/04/2003
 16:53:30

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 STR. NO. E-17-UW						
1635	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,743.000	0.000		
			M3	1,000.000	19,920.00	
				1,000.000		19,920.00
1640	503-00036	*DRILLED CAISSON (900 MM)	552.890	552.890		
			M	0.000	0.00	
				552.890		163,063.85
1645	503-00072	*DRILLED CAISSON (1800 MM)	203.400	203.400		
			M	0.000	0.00	
				203.400		191,275.33
1650	512-00102	BEARING DEVICE (TYPE II)	22.000	0.000		
			EACH	22.000	16,628.26	
				22.000		16,628.26
1650		MATERIAL ALLOWANCE BEARING DEVICE HARDWARE		0.000		
			EACH	0.000	0.00	
				0.000		0.00
1650		MATERIAL ALLOWANCE		22.000		
			EACH	-22.000	-13,868.14	
				0.000		0.00
1655	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
				0.000		0.00
1655		MATERIAL ALLOWANCE SCUPPER DRAINS AND GRATES		4.000		
			EACH	0.000	0.00	
				4.000		9,108.00
1655		MATERIAL ALLOWANCE ADDITIONAL AT ABUTMENT #1		1.000		
			EACH	0.000	0.00	
				1.000		3,208.50
1660	515-00400	*CONCRETE SEALER	848.000	0.000		
			M2	0.000	0.00	
				0.000		0.00
1665	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	66.000	0.000		
			M	0.000	0.00	
				0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STR. NO. E-17-UW						
1665		MATERIAL ALLOWANCE EXPANSION DEVISE		66.000		
			M	0.000	0.00	
				227.70000	66.000	15,028.20
1670	601-03040	CONCRETE CLASS D (BRIDGE)	3,043.000	905.000		
			M3	1,905.000	649,795.50	
				341.10000	2,810.000	958,491.00
1675	601-05040	CONCRETE CLASS S (BRIDGE)	174.200	0.000		
			M3	174.200	81,025.65	
				465.13000	174.200	81,025.65
1680	601-06040	*CONCRETE CLASS SF (SILICA FUME MODIFIED)	307.000	0.000		
			M3	0.000	0.00	
				464.59000	0.000	0.00
1685	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	6,376.000	0.000		
			M2	0.000	0.00	
				5.25000	0.000	0.00
1690	601-40300	*STRUCTURAL CONCRETE COATING	2,279.000	0.000		
			M2	0.000	0.00	
				6.56000	0.000	0.00
1695	602-00000	*REINFORCING STEEL	67,641.000	67,641.000		
			KG	0.000	0.00	
				0.82000	67,641.000	55,465.62
1700	602-00020	*REINFORCING STEEL (EPOXY COATED)	449,504.000	84,285.000		
			KG	331,625.500	324,992.99	
				0.98000	415,910.500	407,592.29
1705	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	72.000	0.000		
			M	0.000	0.00	
				118.87000	0.000	0.00
1710	606-10700	*BRIDGE RAIL TYPE 7	212.000	0.000		
			M	0.000	0.00	
				160.36000	0.000	0.00
1715	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	212.000	0.000		
			M	0.000	0.00	
				180.96000	0.000	0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

ESTIMATE RUN 06/04/2003

16:53:30

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 STR. NO. E-17-UW						
1720	606-10720	*BRIDGE RAIL TYPE 7 (SECTION A)	7.000	0.000		
			M	0.000	0.00	
			205.28000	0.000		0.00
1725	613-01125	*31 MM ELECTRICAL CONDUIT (PLASTIC)	244.900	0.000		
			M	238.800	2,939.63	
			12.31000	238.800		2,939.63
1730	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	224.500	0.000		
			M	0.000	0.00	
			37.85000	0.000		0.00
1735	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000	0.000		
			EACH	0.000	0.00	
			43,851.50000	0.000		0.00
1735		MATERIAL ALLOWANCE ATTENUATOR MATL/FABRICATION		1.000		
			EACH	0.000	0.00	
			37,273.78000	1.000		37,273.78
1740	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	15,174.000	0.000		
			MNM	10,116.000	129,687.12	
			12.82000	10,116.000		129,687.12
1740		MATERIAL ALLOWANCE STRAND, AND CORRECTIVE		0.000		
			MNM	0.000	0.00	
			1.44800	0.000		0.00
1740		MATERIAL ALLOWANCE STRAND		0.000		
			MNM	0.000	0.00	
			1.77000	0.000		0.00
1740		MATERIAL ALLOWANCE STRAND		15,173.102		
			MNM	-10,115.399	-15,719.33	
			1.55400	5,057.703		7,859.67
1745	618-00173	*PRESTRESSED CONCRETE I (BT1830) (SPECIAL)	1,230.800	178.339		
			M	1,052.461	530,240.38	
			503.81000	1,230.800		620,089.35
1745		MATERIAL ALLOWANCE GIRDER FABRICATION 962.979 METERS		784.635		
			M	-784.635	-259,761.19	
			331.06000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STR. NO. E-17-UW						
1745		MATERIAL ALLOWANCE GIRDER FABRICATION 267.821 METERS		267.821		
			M	-267.821	-111,362.38	
			415.80900	0.000		0.00
1750	618-00501	*PRESTRESSED CONCRETE I (BT VARIABLE) (SPECIAL)	891.000	594.000		
			M	292.194	227,364.92	
			778.13000	886.194		689,574.14
1750		MATERIAL ALLOWANCE FABRICATE 108 METERS		0.000		
			M	0.000	0.00	
			540.23000	0.000		0.00
1750		MATERIAL ALLOWANCE FABRICATE 108 METERS		0.000		
			M	0.000	0.00	
			553.64400	0.000		0.00
1750		MATERIAL ALLOWANCE FABRICATE 675 METERS		405.000		
			M	-405.000	-224,225.82	
			553.64400	0.000		0.00
2485	900-00014	ADDED ITEM (LUMP SUM)/ PRICE REDUCTION PER SECTION 105.03 APPLIED TO	-1.000	0.000		
			L S	0.000	0.00	
			10,454.00000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 4,126,901.92	\$ 1,357,657.59
					\$ 3,602,656.32	
CAT NO0302 STR. NO. E-17-UX						
1755	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			167,260.33000	1.000		167,260.33
1760	206-00000	*STRUCTURE EXCAVATION	473.000	473.000		
			M3	0.000	0.00	
			12.60000	473.000		5,959.80
1765	206-00100	*STRUCTURE BACKFILL (CLASS 1)	793.000	347.826		
			M3	0.000	0.00	
			19.92000	347.826		6,928.69
1770	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	584.000	536.068		
			M3	0.000	0.00	
			10.81000	536.068		5,794.90

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STR. NO. E-17-UX						
1770		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			M3	0.000	0.00	
				7.82000		0.00
1770		MATERIAL ALLOWANCE STRAPS (ADDITIONAL)		47.932		
			M3	0.000	0.00	
				7.82000		374.83
1775	503-00024	*DRILLED CAISSON (600 MM)		170.720		
			M	0.000	0.00	
				150.65000		25,718.97
1780	503-00072	*DRILLED CAISSON (1800 MM)		19.190		
			M	0.000	0.00	
				940.39000		18,046.08
1785	512-00101	BEARING DEVICE (TYPE I)		10.000		
			EACH	0.000	0.00	
				1,182.94000		11,829.40
1785		MATERIAL ALLOWANCE DEVICE FABRICATION		0.000		
			EACH	0.000	0.00	
				1,038.11000		0.00
1790	513-00690	BRIDGE DRAIN (SPECIAL)		1.000		
			EACH	0.000	0.00	
				9,458.46000		4,729.23
1790		MATERIAL ALLOWANCE FRAME AND GRATE ONLY		0.500		
			EACH	0.000	0.00	
				2,277.00000		1,138.50
1795	515-00400	*CONCRETE SEALER		1,235.000		
			M2	0.000	0.00	
				3.86000		903.24
1800	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)		22.810		
			M	0.000	0.00	
				371.76000		8,479.85
1800		MATERIAL ALLOWANCE EXPANSION DEVISE		0.000		
			M	0.000	0.00	
				227.70000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 53
 ESTIMATE RUN 06/04/2003
 16:53:30

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. NO. E-17-UX							
1805	601-03040	CONCRETE CLASS D (BRIDGE)	508.000	508.000			
			M3	0.000	0.00		
			341.10000	508.000		173,278.80	
1810	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	926.000	926.000			
			M2	0.000	0.00		
			5.25000	926.000		4,861.50	
1815	601-40300	*STRUCTURAL CONCRETE COATING	990.000	0.000			
			M2	0.000	0.00		
			6.56000	0.000		0.00	
1820	602-00000	*REINFORCING STEEL	6,977.000	6,977.000			
			KG	0.000	0.00		
			0.82000	6,977.000		5,721.14	
1825	602-00020	*REINFORCING STEEL (EPOXY COATED)	67,252.000	67,778.100			
			KG	-526.100	-515.58		
			0.98000	67,252.000		65,906.96	
1830	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	211.650	211.650			
			M	0.000	0.00		
			180.96000	211.650		38,300.18	
1835	613-00125	*31 MM ELECTRICAL CONDUIT	446.500	245.200			
			M	0.000	0.00		
			30.39000	245.200		7,451.63	
1840	613-00300	*75 MM ELECTRICAL CONDUIT	112.680	112.680			
			M	0.000	0.00		
			52.79000	112.680		5,948.38	
1845	618-00185	*PRESTRESSED CONCRETE I (BT2130) (SPECIAL)	455.000	455.000			
			M	0.000	0.00		
			592.74000	455.000		269,696.70	
1845		MATERIAL ALLOWANCE STRUCTURE E-17-UX		0.000			
			M	0.000	0.00		
			361.77200	0.000		0.00	
			CAT 0302	CURRENT AMT \$	857,406.79 \$	-515.58 \$	828,329.11

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 54
 ESTIMATE RUN 06/04/2003
 16:53:30

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 STR. NO. E-17-UY						
1850	206-00000	*STRUCTURE EXCAVATION	19.000	19.000		
			M3	0.000	0.00	
			12.60000	19.000		239.40
1855	206-00100	*STRUCTURE BACKFILL (CLASS 1)	865.000	865.000		
			M3	0.000	0.00	
			19.92000	865.000		17,230.80
1860	206-00200	*STRUCTURE BACKFILL (CLASS 2)	3.000	0.000		
			M3	0.000	0.00	
			63.00000	0.000		0.00
1865	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	865.000	865.000		
			M3	0.000	0.00	
			10.81000	865.000		9,350.65
1865		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			M3	0.000	0.00	
			7.82000	0.000		0.00
1865		MATERIAL ALLOWANCE STRAPS (ADDITIONAL)		0.000		
			M3	0.000	0.00	
			7.82000	0.000		0.00
1870	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	99.320	0.000		
			T	0.000	0.00	
			164.80000	0.000		0.00
1875	503-00030	*DRILLED CAISSON (750 MM)	160.000	160.000		
			M	0.000	0.00	
			228.56000	160.000		36,569.60
1880	503-00048	*DRILLED CAISSON (1200 MM)	61.200	61.200		
			M	0.000	0.00	
			457.05000	61.200		27,971.46
1885	512-00101	BEARING DEVICE (TYPE I)	7.000	0.000		
			EACH	7.000	8,280.58	
			1,182.94000	7.000		8,280.58
1885		MATERIAL ALLOWANCE DEVICE FABRICATION		7.000		
			EACH	-7.000	-7,266.77	
			1,038.11000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 55
 ESTIMATE RUN 06/04/2003
 16:53:30

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 STR. NO. E-17-UY						
1890	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	0.500		
			EACH	0.000	0.00	
			9,458.46000	0.500		4,729.23
1890		MATERIAL ALLOWANCE FRAME AND GRATE ONLY		1.500		
			EACH	0.000	0.00	
			2,277.00000	1.500		3,415.50
1895	515-00120	*WATERPROOFING (MEMBRANE)	201.000	0.000		
			M2	0.000	0.00	
			8.18000	0.000		0.00
1900	515-00400	*CONCRETE SEALER	157.000	0.000		
			M2	0.000	0.00	
			3.86000	0.000		0.00
1905	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	29.540	0.000		
			M	14.750	5,483.46	
			371.76000	14.750		5,483.46
1905		MATERIAL ALLOWANCE EXPANSION DEVICE		32.000		
			M	-14.750	-3,358.58	
			227.70000	17.250		3,927.83
1910	601-03040	CONCRETE CLASS D (BRIDGE)	550.000	396.600		
			M3	153.400	52,324.74	
			341.10000	550.000		187,605.00
1915	601-06040	*CONCRETE CLASS SF (SILICA FUME MODIFIED)	0.000	0.000		
			M3	0.000	0.00	
			464.59000	0.000		0.00
1920	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	740.000	0.000		
			M2	0.000	0.00	
			5.25000	0.000		0.00
1925	601-40300	*STRUCTURAL CONCRETE COATING	518.000	0.000		
			M2	0.000	0.00	
			6.56000	0.000		0.00
1930	602-00000	*REINFORCING STEEL	4,375.000	4,375.000		
			KG	0.000	0.00	
			0.82000	4,375.000		3,587.50

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 56
 ESTIMATE RUN 06/04/2003
 16:53:30

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 STR. NO. E-17-UY						
1935	602-00020	*REINFORCING STEEL (EPOXY COATED)	79,301.510	69,830.510		
			KG	9,471.000	9,281.58	
			0.98000	79,301.510		77,715.48
1940	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	182.000	0.000		
			M	0.000	0.00	
			118.87000	0.000		0.00
1945	606-10700	*BRIDGE RAIL TYPE 7	69.000	0.000		
			M	57.140	9,162.97	
			160.36000	57.140		9,162.97
1950	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	66.700	0.000		
			M	56.750	10,269.48	
			180.96000	56.750		10,269.48
1955	613-01125	*31 MM ELECTRICAL CONDUIT (PLASTIC)	40.000	40.000		
			M	0.000	0.00	
			12.31000	40.000		492.40
1960	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	45.700	45.700		
			M	0.000	0.00	
			37.85000	45.700		1,729.75
1965	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	2,877.000	2,877.000		
			MNM	0.000	0.00	
			12.82000	2,877.000		36,883.14
1965		MATERIAL ALLOWANCE STRAND, AND CORRECTIVE		0.000		
			MNM	0.000	0.00	
			1.44800	0.000		0.00
1965		MATERIAL ALLOWANCE STRAND		0.000		
			MNM	0.000	0.00	
			1.77000	0.000		0.00
1965		MATERIAL ALLOWANCE FINAL E-17-UY		0.000		
			MNM	0.000	0.00	
			9.99000	0.000		0.00
2325	900-00014	ADDED ITEM (LUMP SUM)/ INSTALL TEMPORARY SHORING	0.000	0.000		
			L S	0.000	0.00	
			936.54000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 57
 ESTIMATE RUN 06/04/2003
 16:53:30

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 STR. NO. E-17-UY							
2330	900-00006	ADDED ITEM (DOLLAR)/ TEMPORARY SHORING E-17-FX HINGE	39,813.026	38,318.096			
		DOL		1,494.930	1,494.93		
			1.00000	39,813.026		39,813.03	
2396	601-03041	CONC CL D (BRIDGE) (SPEC) BRIDGE DECK CONCRETE W/SILCA FUME	137.000	137.000			
		M3		0.000	0.00		
			352.38000	137.000		48,276.06	
			CAT 0303	CURRENT AMT \$	596,502.99 \$	85,672.39 \$	532,733.32
CAT NO0304 TEMPORARY BRIDGE							
1970	202-00400	*REMOVAL OF BRIDGE	1.000	0.950			
		EACH		0.000	0.00		
			167,260.33000	0.950		158,897.31	
1975	206-00000	*STRUCTURE EXCAVATION	7.000	7.000			
		M3		0.000	0.00		
			12.60000	7.000		88.20	
1980	206-00100	*STRUCTURE BACKFILL (CLASS 1)	56.000	56.000			
		M3		0.000	0.00		
			19.92000	56.000		1,115.52	
1985	502-11274	*STEEL PILING (HP 310X110)	209.430	209.430			
		M		0.000	0.00		
			91.27000	209.430		19,114.68	
1990	503-00042	*DRILLED CAISSON (1050 MM)	45.640	45.640			
		M		0.000	0.00		
			435.53000	45.640		19,877.59	
1995	509-00000	STRUCTURAL STEEL	136,095.000	136,095.000			
		KG		0.000	0.00		
			1.57000	136,095.000		213,669.15	
1995		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000			
		KG		0.000	0.00		
			1.10000	0.000		0.00	
2000	601-03040	CONCRETE CLASS D (BRIDGE)	283.780	283.780			
		M3		0.000	0.00		
			341.10000	283.780		96,797.36	

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 58
 ESTIMATE RUN 06/04/2003
 16:53:30

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 TEMPORARY BRIDGE						
2005	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	604.000	604.000		
			M2	0.000	0.00	
			5.25000	604.000		3,171.00
2010	602-00000	*REINFORCING STEEL	51,415.000	51,035.740		
			KG	0.000	0.00	
			0.82000	51,035.740		41,849.31
2015	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	182.800	182.800		
			M	0.000	0.00	
			61.94000	182.800		11,322.63
2020	613-00300	*75 MM ELECTRICAL CONDUIT	0.000	0.000		
			M	0.000	0.00	
			52.79000	0.000		0.00
2265	502-00460	PILE TIP PROVIDE TIPS ON HP310X110 STEEL PILING	14.000	14.000		
			EACH	0.000	0.00	
			88.50000	14.000		1,239.00
2290	900-00014	ADDED ITEM (LUMP SUM)/ REVISE PIER 3 FOUNDATION	1.000	1.000		
			L S	0.000	0.00	
			11,818.27000	1.000		11,818.27
			CAT 0304	CURRENT AMT \$	587,634.03 \$	0.00 \$ 578,960.02
CAT NO0380 PEDESTRIAN CROSSING						
2025	202-00001	REMOVAL OF STRUCTURE	3.000	1.000		
			EACH	0.000	0.00	
			566.50000	1.000		566.50
2026	202-00031	REM OF FIRE HYDRANT ITEM SWITCHED FROM ROADWAY CATEGORY.	1.000	0.000		
			EACH	0.000	0.00	
			473.80000	0.000		0.00
2030	202-00035	*REMOVAL OF PIPE	282.400	271.000		
			M	0.000	0.00	
			48.41000	271.000		13,119.11
2035	202-00203	*REMOVAL OF CURB AND GUTTER	0.000	0.000		
			M	0.000	0.00	
			6.30000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 59
 ESTIMATE RUN 06/04/2003
 16:53:30

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 NO0380 PEDESTRIAN CROSSING						
2040	202-00220	*REMOVAL OF ASPHALT MAT	1,629.490	1,050.000		
			M2	0.000	0.00	
			9.45000	1,050.000		9,922.50
2045	206-00000	*STRUCTURE EXCAVATION	4,078.000	4,078.000		
			M3	0.000	0.00	
			12.60000	4,078.000		51,382.80
2050	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,247.000	1,247.000		
			M3	0.000	0.00	
			19.92000	1,247.000		24,840.24
2055	403-34354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	251.240	251.240		
			T	0.000	0.00	
			43.26000	251.240		10,868.64
2060	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	92.700	92.700		
			L	0.000	0.00	
			1.03000	92.700		95.48
2065	412-00600	*CONCRETE PAVEMENT (150 MM)	654.500	654.500		
			M2	0.000	0.00	
			40.14000	654.500		26,271.63
2070	503-00036	*DRILLED CAISSON (900 MM)	240.650	240.650		
			M	0.000	0.00	
			294.93000	240.650		70,974.90
2075	509-90003	PAINT STRUCTURAL STEEL	1.000	1.000		
			L S	0.000	0.00	
			15,214.50000	1.000		15,214.50
2080	514-00100	HAND RAIL	147.880	147.880		
			M	0.000	0.00	
			123.94000	147.880		18,328.25
2085	515-00120	*WATERPROOFING (MEMBRANE)	402.300	402.300		
			M2	0.000	0.00	
			8.18000	402.300		3,290.81
2090	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	57.700	57.700		
			M	0.000	0.00	
			371.76000	57.700		21,450.55

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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 NO0380 PEDESTRIAN CROSSING						
2090		MATERIAL ALLOWANCE EXPANSION DEVICE FOR PED CROSSING		0.000		
			M	0.000	0.00	
				227.70000	0.000	0.00
2095	601-01050	CONCRETE CLASS B (WALL)	168.900	168.900		
			M3	0.000	0.00	
				409.19000	168.900	69,112.19
2100	601-03040	CONCRETE CLASS D (BRIDGE)	806.000	806.000		
			M3	0.000	0.00	
				341.10000	806.000	274,926.60
2105	601-40300	*STRUCTURAL CONCRETE COATING	1,785.000	1,785.000		
			M2	0.000	0.00	
				6.56000	1,785.000	11,709.60
2110	602-00020	*REINFORCING STEEL (EPOXY COATED)	87,608.000	87,608.000		
			KG	0.000	0.00	
				0.98000	87,608.000	85,855.84
2115	603-01150	*375 MM REINFORCED CONCRETE PIPE	64.000	64.000		
			M	0.000	0.00	
				79.31000	64.000	5,075.84
2120	603-50015	*375 MM PLASTIC PIPE	61.800	61.800		
			M	0.000	0.00	
				65.92000	61.800	4,073.86
2125	604-19704	*INLET SPECIAL (TRENCH DRAIN) (100 MM WIDTH)	17.000	17.000		
			M	0.000	0.00	
				226.60000	17.000	3,852.20
2130	604-30005	*MANHOLE SLAB BASE (2 M)	1.000	1.000		
			EACH	0.000	0.00	
				1,854.00000	1.000	1,854.00
2131	604-30010	MH SLAB BASE (4 M) ITEM SWITCHED FROM ROADWAY CATEGORY.	4.000	0.000		
			EACH	0.000	0.00	
				3,399.00000	0.000	0.00
2135	606-10700	*BRIDGE RAIL TYPE 7	9.510	9.510		
			M	0.000	0.00	
				160.36000	9.510	1,525.02

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 61
 ESTIMATE RUN 06/04/2003
 16:53:30

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 NO0380 PEDESTRIAN CROSSING						
2140	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	62.600	62.600		
			M	0.000	0.00	
			708.73000	62.600		44,366.50
2145	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	9.100	9.100		
			M	0.000	0.00	
			71.07000	9.100		646.74
2150	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	150.460	143.000		
			M	0.000	0.00	
			36.33000	143.000		5,195.19
2155	613-00200	*50 MM ELECTRICAL CONDUIT	513.700	513.700		
			M	0.000	0.00	
			34.61000	513.700		17,779.16
2160	613-01125	*31 MM ELECTRICAL CONDUIT (PLASTIC)	170.600	170.600		
			M	0.000	0.00	
			12.31000	170.600		2,100.09
2165	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			M	0.000	0.00	
			37.85000	0.000		0.00
2170	613-12000	*LUMINAIRE FLUORESCENT (TUNNEL)	3.000	3.000		
			EACH	0.000	0.00	
			383.16000	3.000		1,149.48
2170		MATERIAL ALLOWANCE LUMINAIRE FI (TUNNEL)		0.000		
			EACH	0.000	0.00	
			282.12000	0.000		0.00
2170		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			68.93000	0.000		0.00
2170		MATERIAL ALLOWANCE LAMP/LUMIARE		0.000		
			EACH	0.000	0.00	
			68.93000	0.000		0.00
2170		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			351.05000	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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 NO0380 PEDESTRIAN CROSSING						
2170		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			351.05000	0.000		0.00
2175	613-32118	*LIGHT STANDARD STEEL (3.0 METER) (2-ARM)	5.000	5.000		
			EACH	0.000	0.00	
			1,312.22000	5.000		6,561.10
2175		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (3.0 M) (2)		0.000		
			EACH	0.000	0.00	
			126.37500	0.000		0.00
2175		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			418.14500	0.000		0.00
2175		MATERIAL ALLOWANCE STANDARD		0.000		
			EACH	0.000	0.00	
			418.14000	0.000		0.00
2180	613-32252	*LIGHT STANDARD STEEL (7.6 M) (2-ARM)	3.000	3.000		
			EACH	0.000	0.00	
			1,449.21000	3.000		4,347.63
2180		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (7.6 M) (2)		0.000		
			EACH	0.000	0.00	
			183.82000	0.000		0.00
2180		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			701.34000	0.000		0.00
2180		MATERIAL ALLOWANCE STANDARD		0.000		
			EACH	0.000	0.00	
			701.34000	0.000		0.00
2185	613-40000	*CONCRETE FOUNDATION PAD	4.000	4.000		
			EACH	0.000	0.00	
			956.87000	4.000		3,827.48
2190	613-75100	*LUMINAIRE METAL HALIDE (100 WATT)	17.000	17.000		
			EACH	0.000	0.00	
			798.25000	17.000		13,570.25

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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 NO0380 PEDESTRIAN CROSSING						
2190		MATERIAL ALLOWANCE LUMIN METAL HALIDE (100W)		0.000		
			EACH	0.000	0.00	
			238.66200	0.000		0.00
2190		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			137.86200	0.000		0.00
2190		MATERIAL ALLOWANCE BULBS		0.000		
			EACH	0.000	0.00	
			137.86200	0.000		0.00
2190		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			376.52000	0.000		0.00
2190		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			376.52000	0.000		0.00
2195	613-75175	*LUMINAIRE METAL HALIDE (175 WATT)	10.000	10.000		
			EACH	0.000	0.00	
			1,246.30000	10.000		12,463.00
2195		MATERIAL ALLOWANCE LUMIN METAL HALIDE (175W)		0.000		
			EACH	0.000	0.00	
			565.88400	0.000		0.00
2195		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			172.32800	0.000		0.00
2195		MATERIAL ALLOWANCE BULBS		0.000		
			EACH	0.000	0.00	
			172.32800	0.000		0.00
2200	613-75400	*LUMINAIRE METAL HALIDE (400 WATT)	12.000	12.000		
			EACH	0.000	0.00	
			1,277.20000	12.000		15,326.40
2200		MATERIAL ALLOWANCE LUMIN METAL HALIDE (400W)		0.000		
			EACH	0.000	0.00	
			406.58100	0.000		0.00

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

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 NO0380 PEDESTRIAN CROSSING						
2200		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			652.56800	0.000		0.00
2200		MATERIAL ALLOWANCE CORRECTIVE		0.000		
			EACH	0.000	0.00	
			652.56800	0.000		0.00
2200		MATERIAL ALLOWANCE BULBS		0.000		
			EACH	0.000	0.00	
			652.56800	0.000		0.00
2205	613-76100	*LUMINAIRE METAL HALIDE (WALL TYPE) (100 WATT)	20.000	20.000		
			EACH	0.000	0.00	
			689.07000	20.000		13,781.40
2205		MATERIAL ALLOWANCE LUMIN METAL HALIDE (WT) (100W)		0.000		
			EACH	0.000	0.00	
			282.12000	0.000		0.00
2210	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	1,216.000	1,216.000		
			MNM	0.000	0.00	
			12.82000	1,216.000		15,589.12
2210		MATERIAL ALLOWANCE STRAND, AND CORRECTIVE		0.000		
			MNM	0.000	0.00	
			1.44800	0.000		0.00
2210		MATERIAL ALLOWANCE STRAND		0.000		
			MNM	0.000	0.00	
			1.77000	0.000		0.00
2215	700-70010	F/A MINOR CONTRACT REVISIONS	93,325.710	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2295	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE UNDERGROUND CONCRETE VAULTS	1.000	1.000		
			L S	0.000	0.00	
			4,549.25000	1.000		4,549.25
2355	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL ELECTRICAL CIRCUT FOR PED UC EMERGENCY LIGHTING	1.000	1.000		
			L S	0.000	0.00	
			1,004.70000	1.000		1,004.70

CONTID: C12542
 PCN: 12542-BID
 PROJECT: IM 0704-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 65
 ESTIMATE RUN 06/04/2003
 16:53:30

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 NO0380 PEDESTRIAN CROSSING						
2400	900-00014	ADDED ITEM (LUMP SUM)/ GROOVE STAIR TREAD	1.000	1.000		
			L S	0.000	0.00	
			1,120.34000	1.000		1,120.34
					<hr/>	
			CAT 0380	CURRENT AMT	\$ 1,002,516.47 \$	0.00 \$ 887,688.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
2220	620-00005	FIELD OFFICE (SPECIAL)	1.000	0.950		
			EACH	0.030	4,728.59	
			157,619.70000	0.980		154,467.31
2225	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.950		
			EACH	0.030	1,759.68	
			58,656.15000	0.980		57,483.03
2230	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			3,024.00000	2.000		6,048.00
					<hr/>	
			CAT 0400	CURRENT AMT	\$ 222,323.85 \$	6,488.27 \$ 217,998.34
PROJECT TOTAL			CURRENT AMT	\$33,946,505.47 \$	1,621,730.19 \$	\$28,640,992.86