

ESTIMATE SUMMARY

CONTID: C12583

ESTIMATE NO: 0011 PROG

SPEC YR: 1998

PCN: 12583-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 292.0 DAYS

TIME ALLOW:

978 CALENDAR DAYS

GROUP E 25/50/47 INTERCHANGE

PERCENT TIME: 29.86

ORIG TIME ALLOW:

845 CALENDAR DAYS

PROJECT NO: IM 0251-155

GROUP E 25/50/47 INTERCHANGE

NAME OF ROAD: INTERSTATE 25

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

PCL CONSTRUCTION SERVICES, INC.

2000 S. COLORADO BLVD., TOWER TWO,

SUITE 2-500

DENVER

CO 80222

303-365-6400

PAY PERIOD ENDING 01/05/2001

DATE TIME STARTED 03/20/2000

DATE LET 01/27/2000

DATE WORK BEGAN 03/20/2000

DATE AWARDED 02/25/2000

DATE TIME STOPPED 11/22/2002

DATE CONTRACT EXECUTED 03/20/2000

DATE ACCEPTED 11/22/2002

DATE NOTICE TO PROCEED 03/20/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 19,127,050.82 PARTICIPATING	\$ 7,198,997.09	\$ 55,898.00
AWARD PROJECT AMT: \$ 17,416,939.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 37.64% TOTAL EARNINGS	7,198,997.09	55,898.00
FUNDS AVAILABLE: \$ 11,928,053.73 STOCKPILED MATERIALS	464,861.06	54,669.03
	GROSS EARNINGS	7,663,858.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-187,508.48	110,567.03
	SECURITIES ENCUMBERED	187,508.48
	NET EARNINGS	7,663,858.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,663,858.15
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 110,567.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/12/2001

ESTIMATE NO: 0011

10:57:53

REF 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 BID ITEMS						
0005	201-00001	*CLEARING AND GRUBBING	12.700	12.000		
			HA	0.000	0.00	
			1,650.00000	12.000		19,800.00
0010	202-00001	*REMOVAL OF STRUCTURE	26.000	14.000		
			EACH	0.000	0.00	
			500.00000	14.000		7,000.00
0015	202-00010	*REMOVAL OF TREE	257.000	249.000		
			EACH	0.000	0.00	
			300.00000	249.000		74,700.00
0020	202-00025	REMOVAL OF DITCH LINING	12.200	0.000		
			M	0.000	0.00	
			40.00000	0.000		0.00
0025	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	34.400	5.000		
			M2	0.000	0.00	
			25.00000	5.000		125.00
0030	202-00031	REMOVAL OF FIRE HYDRANT	0.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0035	202-00035	REMOVAL OF PIPE	688.400	498.400		
			M	0.000	0.00	
			35.00000	498.400		17,444.00
0040	202-00037	REMOVAL OF END SECTION	7.000	6.000		
			EACH	0.000	0.00	
			290.00000	6.000		1,740.00
0045	202-00070	REMOVAL OF BARRICADE	9.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
0050	202-00080	REMOVAL OF GUARD POST	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0055	202-00155	REMOVAL OF WALL	9.000	0.000		
			M	0.000	0.00	
			140.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0060	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER	1,390.000	128.000		
			M2	0.000	0.00	
			1.75000	128.000		224.00
0065	202-00200	*REMOVAL OF SIDEWALK	1,232.120	674.000		
			M2	0.000	0.00	
			3.50000	674.000		2,359.00
0070	202-00201	REMOVAL OF CURB	311.000	61.000		
			M	0.000	0.00	
			3.75000	61.000		228.75
0075	202-00202	REMOVAL OF GUTTER	167.000	10.000		
			M	0.000	0.00	
			6.00000	10.000		60.00
0080	202-00203	*REMOVAL OF CURB AND GUTTER	2,240.460	483.050		
			M	0.000	0.00	
			4.00000	483.050		1,932.20
0085	202-00210	REMOVAL OF CONCRETE PAVEMENT	380.460	90.000		
			M2	0.000	0.00	
			6.00000	90.000		540.00
0090	202-00220	*REMOVAL OF ASPHALT MAT	80,167.000	32,551.000		
			M2	0.000	0.00	
			1.50000	32,551.000		48,826.50
0095	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,177.210	0.000		
			M2	0.000	0.00	
			2.40000	0.000		0.00
0100	202-00250	*REMOVAL OF PAVEMENT MARKING	2,849.290	0.000		
			M2	0.000	0.00	
			17.00000	0.000		0.00
0105	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0110	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0115	202-00810	*REMOVAL OF GROUND SIGN	53.000	33.000		
			EACH	0.000	0.00	
			40.00000	33.000		1,320.00
0120	202-00821	*REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0125	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			1,800.00000	1.000		1,800.00
0130	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	10.000	10.000		
			EACH	0.000	0.00	
			280.00000	10.000		2,800.00
0135	202-01000	*REMOVAL OF FENCE	867.900	867.900		
			M	0.000	0.00	
			6.55000	867.900		5,684.75
0140	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,723.500	829.390		
			M	0.000	0.00	
			11.70000	829.390		9,703.86
0145	202-04001	PLUG CULVERT	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0150	202-05150	*SANDBLASTING	3,054.000	0.000		
			M2	0.000	0.00	
			11.00000	0.000		0.00
0155	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	134,972.100	82,794.000		
			M3	0.000	0.00	
			6.60000	82,794.000		546,440.40
0160	203-00100	*MUCK EXCAVATION	2,051.800	477.000		
			M3	0.000	0.00	
			5.50000	477.000		2,623.50
0165	203-01597	POTHOLING	148.000	84.500		
			HOURL	0.000	0.00	
			200.00000	84.500		16,900.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0170	206-00000	*STRUCTURE EXCAVATION	8,361.480	4,751.770		
			M3	0.000	0.00	
			2.25000	4,751.770		10,691.48
0175	206-00050	STRUCTURE BACKFILL (SPECIAL)	364.200	364.200		
			M3	0.000	0.00	
			8.20000	364.200		2,986.44
0180	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,230.190	654.010		
			M3	0.000	0.00	
			7.75000	654.010		5,068.58
0185	206-00200	STRUCTURE BACKFILL (CLASS 2)	3,632.350	3,157.250		
			M3	0.000	0.00	
			0.50000	3,157.250		1,578.63
0190	206-01000	BED COURSE MATERIAL	262.230	0.000		
			M3	0.000	0.00	
			35.00000	0.000		0.00
0195	207-00205	TOPSOIL	465.000	0.000		
			M3	0.000	0.00	
			10.00000	0.000		0.00
0200	208-00011	EROSION BALES (WEED FREE)	311.000	196.000		
			EACH	0.000	0.00	
			13.00000	196.000		2,548.00
0205	208-00020	SILT FENCE	3,387.708	687.128		
			M	0.000	0.00	
			6.00000	687.128		4,122.77
0210	208-00050	STORM DRAIN INLET PROTECTION	2.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0215	208-00070	STABILIZED CONSTRUCTION ENTRANCE	9.000	5.000		
			EACH	0.000	0.00	
			604.00000	5.000		3,020.00
0220	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.250		
			L S	0.000	0.00	
			2,000.00000	0.250		500.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0225	210-00030	RESET WATER SERVICE	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0230	210-00050	RESET FIRE HYDRANT	0.500	0.500		
			EACH	0.000	0.00	
			1,220.00000	0.500		610.00
0235	210-00070	RESET BARRICADE	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0240	210-00750	*RESET LIGHT STANDARD	5.000	5.000		
			EACH	0.000	0.00	
			760.00000	5.000		3,800.00
0245	210-00810	*RESET GROUND SIGN	14.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0250	210-04010	ADJUST MANHOLE	23.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0255	210-04015	MODIFY MANHOLE	45.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0260	210-04020	MODIFY INLET	2.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0265	212-00006	*SEEDING (NATIVE)	12.170	0.000		
			HA	0.000	0.00	
			1,399.00000	0.000		0.00
0270	212-00048	*SOIL PREPARATION (SPECIAL)	94.700	0.000		
			M3	0.000	0.00	
			62.00000	0.000		0.00
0275	212-00050	*SOD	42,287.000	0.000		
			M2	0.000	0.00	
			4.25000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0280	213-00003	*MULCHING (WEED FREE)	15.662	1.862		
			HA	0.000	0.00	
			1,375.00000	1.862		2,560.25
0285	213-00005	*MULCHING (DECORATIVE)	1,415.670	0.000		
			M3	0.000	0.00	
			94.00000	0.000		0.00
0290	213-00008	*MULCHING (WOOD CHIP)	716.030	0.000		
			M3	0.000	0.00	
			28.00000	0.000		0.00
0295	213-00061	*MULCH TACKIFIER	2,626.550	311.100		
			KG	0.000	0.00	
			5.45000	311.100		1,695.50
0300	213-00462	*METAL LANDSCAPE BORDER (5X138 MM)	3,579.600	0.000		
			M	0.000	0.00	
			21.98000	0.000		0.00
0305	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	59.000	0.000		
			EACH	0.000	0.00	
			254.00000	0.000		0.00
0310	214-00225	*DECIDUOUS TREE (63 MM CALIPER)	161.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0315	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	433.000	0.000		
			EACH	0.000	0.00	
			23.52000	0.000		0.00
0320	214-00508	*EVERGREEN TREE (2.4 METER) (BALL AND BURLAP)	177.000	0.000		
			EACH	0.000	0.00	
			251.00000	0.000		0.00
0325	214-00650	*EVERGREEN SHRUB (NO. 5 CONTAINER)	569.000	0.000		
			EACH	0.000	0.00	
			26.40000	0.000		0.00
0330	214-00810	*GROUND COVER VINES (NO. 1 CONTAINER)	736.000	0.000		
			EACH	0.000	0.00	
			8.33000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0335	216-00025	*SOIL RETENTION BLANKET (JUTE)	4,959.600	0.000		
			M2	0.000	0.00	
			3.90000	0.000		0.00
0340	304-06000	AGGREGATE BASE COURSE (CLASS 6)	733.020	0.000		
			T	0.000	0.00	
			9.60000	0.000		0.00
0345	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	401.000	314.000		
			M3	0.000	0.00	
			10.50000	314.000		3,297.00
0350	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	618.467	237.630		
			T	0.000	0.00	
			115.00000	237.630		27,327.45
0355	403-33324	*HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (86) (AC-20R)	2,922.510	0.000		
			T	0.000	0.00	
			50.00000	0.000		0.00
0360	403-33352	*HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (86) (PG 58-28)	9,255.051	846.950		
			T	0.000	0.00	
			41.00000	846.950		34,724.95
0365	403-35324	*HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (109) (AC-20R)	1,102.860	521.500		
			T	0.000	0.00	
			50.00000	521.500		26,075.00
0370	403-35352	*HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (109) (PG 58-28)	4,373.520	3,555.310		
			T	0.000	0.00	
			41.00000	3,555.310		145,767.71
0375	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	28,313.040	0.000		
			L	0.000	0.00	
			0.30000	0.000		0.00
0380	412-00600	CONCRETE PAVEMENT (150 MM)	48.260	0.000		
			M2	0.000	0.00	
			30.00000	0.000		0.00
0385	412-00825	*CONCRETE PAVEMENT (210 MM)	3,735.700	0.000		
			M2	0.000	0.00	
			34.40000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0390	412-01000	*CONCRETE PAVEMENT (250 MM)	9,105.000	6,828.100		
			M2	0.000	0.00	
			36.60000	6,828.100		249,908.46
0395	412-01025	*CONCRETE PAVEMENT (260 MM)	11,024.400	0.000		
			M2	0.000	0.00	
			37.20000	0.000		0.00
0400	412-01100	*CONCRETE PAVEMENT (275 MM)	6,645.000	4,455.640		
			M2	0.000	0.00	
			38.00000	4,455.640		169,314.32
0405	412-01200	*CONCRETE PAVEMENT (300 MM)	29,756.000	0.000		
			M2	0.000	0.00	
			39.40000	0.000		0.00
0410	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	752.600	342.000		
			M2	0.000	0.00	
			1.50000	342.000		513.00
0415	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	3,181.800	427.000		
			M2	0.000	0.00	
			1.00000	427.000		427.00
0420	420-00200	*GEOTEXTILE (WEED BARRIER)	12,681.200	0.000		
			M2	0.000	0.00	
			1.50000	0.000		0.00
0425	503-00042	*DRILLED CAISSON (1050 MM)	6.000	0.000		
			M	0.000	0.00	
			450.00000	0.000		0.00
0430	503-00048	*DRILLED CAISSON (1200 MM)	40.100	0.000		
			M	0.000	0.00	
			730.00000	0.000		0.00
0435	503-00054	*DRILLED CAISSON (1350 MM)	19.500	0.000		
			M	0.000	0.00	
			525.00000	0.000		0.00
0440	504-08100	TIMBER RETAINING WALL	0.000	0.000		
			M2	0.000	0.00	
			290.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0445	506-00030	GROUTED RIPRAP	107.000	0.000		
			M3	0.000	0.00	
			56.00000	0.000		0.00
0450	506-00206	RIPRAP (150 MM)	0.000	0.000		
			M3	0.000	0.00	
			40.00000	0.000		0.00
0455	506-00209	RIPRAP (225 MM)	99.000	0.000		
			M3	0.000	0.00	
			41.00000	0.000		0.00
0460	506-00212	RIPRAP (300 MM)	428.500	0.000		
			M3	0.000	0.00	
			45.00000	0.000		0.00
0465	507-00300	GROUTED RUBBLE SLOPE AND DITCH PAVING	0.000	0.000		
			M3	0.000	0.00	
			190.00000	0.000		0.00
0470	601-01000	CONCRETE CLASS B	541.560	22.000		
			M3	0.000	0.00	
			275.00000	22.000		6,050.00
0475	601-03030	CONCRETE CLASS D (BOX CULVERT)	103.000	103.000		
			M3	0.000	0.00	
			400.00000	103.000		41,200.00
0480	601-10310	FLY ASH SLURRY	60.050	60.050		
			M3	0.000	0.00	
			100.00000	60.050		6,005.00
0485	601-40100	CONCRETE ANCHOR	0.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
0490	602-00000	REINFORCING STEEL	42,856.700	1,103.200		
			KG	0.000	0.00	
			0.85000	1,103.200		937.72
0495	603-01150	375 MM REINFORCED CONCRETE PIPE	197.720	113.700		
			M	0.000	0.00	
			155.00000	113.700		17,623.50

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF 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 BID ITEMS						
0495		MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE		0.000		
			M	0.000	0.00	
				1.00000		0.00
0495		MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE		0.000		
			M	0.000	0.00	
				1.00000		0.00
0495		MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE		109.800		
			M	0.000	0.00	
				89.70000	109.800	9,849.06
0500	603-01180	*450 MM REINFORCED CONCRETE PIPE	411.990	267.090		
			M	0.000	0.00	
				150.00000	267.090	40,063.50
0505	603-01210	*525 MM REINFORCED CONCRETE PIPE	97.500	19.000		
			M	0.000	0.00	
				122.00000	19.000	2,318.00
0510	603-01240	*600 MM REINFORCED CONCRETE PIPE	237.200	159.400		
			M	0.000	0.00	
				157.00000	159.400	25,025.80
0515	603-01300	*750 MM REINFORCED CONCRETE PIPE	50.000	39.200		
			M	0.000	0.00	
				260.00000	39.200	10,192.00
0520	603-01360	*900 MM REINFORCED CONCRETE PIPE	164.450	130.250		
			M	0.000	0.00	
				250.00000	130.250	32,562.50
0525	603-01480	1200 MM REINFORCED CONCRETE PIPE	3.800	3.800		
			M	0.000	0.00	
				730.00000	3.800	2,774.00
0530	603-01720	1800 MM REINFORCED CONCRETE PIPE	85.500	85.500		
			M	0.000	0.00	
				968.00000	85.500	82,764.00
0530		MATERIAL ALLOWANCE 1800 MM RCP		0.000		
			M	0.000	0.00	
				774.40000	0.000	0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0535	603-02360	1150X730 MM REINFORCED CONCRETE PIPE ELLIPTICAL	133.300	133.300		
			M	0.000	0.00	
			300.00000	133.300		39,990.00
0540	603-05015	375 MM REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			717.00000	6.000		4,302.00
0545	603-05018	450 MM REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			747.00000	3.000		2,241.00
0550	603-05024	600 MM REINFORCED CONCRETE END SECTION	6.000	4.000		
			EACH	0.000	0.00	
			776.00000	4.000		3,104.00
0555	603-05036	900 MM REINFORCED CONCRETE END SECTION	4.000	2.000		
			EACH	0.000	0.00	
			890.00000	2.000		1,780.00
0560	603-05048	1200 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,080.00000	1.000		1,080.00
0565	603-05136	1150X730 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			1,350.00000	2.000		2,700.00
0570	603-07360	*900 MM REINFORCED CONCRETE PIPE (JACKED)	63.440	0.000		
			M	0.000	0.00	
			3,271.00000	0.000		0.00
0575	603-07720	*1800 MM REINFORCED CONCRETE PIPE (JACKED)	453.800	453.800		
			M	0.000	0.00	
			4,052.50000	453.800		1,839,024.50
0580	603-10360	900 MM CORRUGATED STEEL PIPE	2.500	2.500		
			M	0.000	0.00	
			250.00000	2.500		625.00
0585	603-30036	900 MM STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			625.00000	1.000		625.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0590	603-50008	200 MM PLASTIC PIPE	136.000	63.000		
			M	0.000	0.00	
			150.00000	63.000		9,450.00
0595	603-50024	600 MM PLASTIC PIPE	479.600	479.600		
			M	0.000	0.00	
			140.00000	479.600		67,144.00
0600	604-00305	INLET TYPE C (2 M)	7.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0605	604-00310	INLET TYPE C (4 M)	3.000	2.000		
			EACH	0.000	0.00	
			2,750.00000	2.000		5,500.00
0610	604-16005	INLET TYPE 16 (2 M)	12.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
0615	604-19010	INLET SPECIAL (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0620	604-19105	INLET TYPE R L 1.5 (2 M)	8.000	2.000		
			EACH	0.000	0.00	
			2,350.00000	2.000		4,700.00
0625	604-19110	INLET TYPE R L 1.5 (4 M)	6.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0630	604-25010	VANE GRATE INLET (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			2,900.00000	2.000		5,800.00
0635	604-26010	VANE GRATE INLET (DOUBLE) (4 M)	4.000	4.000		
			EACH	0.000	0.00	
			3,700.00000	4.000		14,800.00
0640	604-30000	MANHOLE SLAB BASE (SPECIAL)	10.000	10.000		
			EACH	0.000	0.00	
			3,100.00000	10.000		31,000.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0645	604-30005	MANHOLE SLAB BASE (2 M)	7.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0650	604-30010	MANHOLE SLAB BASE (4 M)	9.000	7.000		
			EACH	0.000	0.00	
			2,200.00000	7.000		15,400.00
0655	604-30015	MANHOLE SLAB BASE (6 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0660	604-39000	*MANHOLE SPECIAL	4.000	0.000		
			EACH	0.000	0.00	
			2,775.00000	0.000		0.00
0665	604-39005	MANHOLE SPECIAL (2 M)	0.000	0.000		
			EACH	0.000	0.00	
			2,620.00000	0.000		0.00
0670	605-00060	150 MM PERFORATED PIPE UNDERDRAIN	146.300	0.000		
			M	0.000	0.00	
			64.00000	0.000		0.00
0675	605-83560	150 MM PIPE UNDERDRAIN	28.200	0.000		
			M	0.000	0.00	
			46.00000	0.000		0.00
0680	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	1,607.000	0.000		
			M	0.000	0.00	
			36.20000	0.000		0.00
0685	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	683.000	0.000		
			M	0.000	0.00	
			165.00000	0.000		0.00
0690	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	39.000	0.000		
			M	0.000	0.00	
			165.00000	0.000		0.00
0695	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	304.400	287.000		
			M	0.000	0.00	
			309.00000	287.000		88,683.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0700	606-01340	*END ANCHORAGE TYPE 3D	8.000	0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00
0705	606-01370	*END ANCHORAGE TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00
0710	606-01380	*END ANCHORAGE TYPE 3H	4.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0715	606-01460	*MEDIAN TERMINAL	4.000	0.000		
			EACH	0.000	0.00	
			3,315.00000	0.000		0.00
0720	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	9.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0725	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	7.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0730	607-11580	*FENCE (TEMPORARY)	0.000	0.000		
			M	0.000	0.00	
			10.00000	0.000		0.00
0735	607-21300	*FENCE BARRIER WITH METAL POSTS	1,100.000	0.000		
			M	0.000	0.00	
			5.00000	0.000		0.00
0740	607-52900	*LINE POST (CHAIN LINK)	130.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0745	607-52905	*END POST (CHAIN LINK)	14.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0750	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	7.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0755	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	679.000	0.000		
			M	0.000	0.00	
			36.00000	0.000		0.00
0760	607-53172	*FENCE CHAIN LINK (1800 MM)	412.100	0.000		
			M	0.000	0.00	
			60.00000	0.000		0.00
0765	608-00000	*CONCRETE SIDEWALK	784.710	0.000		
			M2	0.000	0.00	
			22.42000	0.000		0.00
0770	608-00006	*CONCRETE SIDEWALK (150 MM)	2,707.170	0.000		
			M2	0.000	0.00	
			27.05000	0.000		0.00
0775	608-00010	*CONCRETE CURB RAMP	268.930	0.000		
			M2	0.000	0.00	
			52.55000	0.000		0.00
0780	608-00020	*CONCRETE BIKEWAY	1,345.000	0.000		
			M2	0.000	0.00	
			26.38000	0.000		0.00
0785	608-10010	*SIDEWALK DRAIN	7.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0790	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	943.000	0.000		
			M	0.000	0.00	
			22.70000	0.000		0.00
0795	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,051.780	0.000		
			M	0.000	0.00	
			26.18000	0.000		0.00
0800	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	918.500	0.000		
			M	0.000	0.00	
			35.00000	0.000		0.00
0805	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	648.000	0.000		
			M	0.000	0.00	
			23.90000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0810	609-24000	*GUTTER TYPE 2 SPECIAL	192.150	0.000		
			M	0.000	0.00	
			116.65000	0.000		0.00
0815	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	909.900	0.000		
			M2	0.000	0.00	
			33.65000	0.000		0.00
0820	612-00001	*DELINEATOR (TYPE I)	80.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0825	612-00002	*DELINEATOR (TYPE II)	55.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0830	612-00021	*DELINEATOR (TYPE I) (BARRIER)	18.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0835	613-00404	*100 MM ELECTRICAL CONDUIT (MULTIDUCT)	1,941.000	0.000		
			M	0.000	0.00	
			36.40000	0.000		0.00
0835		MATERIAL ALLOWANCE MISC. ITEMS FOR MULTIDUCT		1,940.997		
			M	0.000	0.00	
			1.02029	1,940.997		1,980.38
0835		MATERIAL ALLOWANCE 100 MM ELECTRICAL CONDUIT (MULTIDUCT)		0.000		
			M	1,940.998	19,609.40	
			10.10274	1,940.998		19,609.40
0835		MATERIAL ALLOWANCE 100MM ELEC COND (MULTIDUCT)		0.000		
			M	0.000	0.00	
			11.12000	0.000		0.00
0840	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	5,590.000	970.000		
			M	0.000	0.00	
			11.20000	970.000		10,864.00
0840		MATERIAL ALLOWANCE 50 MM PVC SCHEDULE 40 ROADWAY		4,649.000		
			M	0.000	0.00	
			1.96000	4,649.000		9,112.04

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF 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 BID ITEMS						
0840		MATERIAL ALLOWANCE ACCESSORIES		4,649.503		
			M	0.000	0.00	
			0.33618	4,649.503		1,563.07
0840		MATERIAL ALLOWANCE 50MM ELEC COND (P)		0.000		
			M	0.000	0.00	
			2.29000	0.000		0.00
0845	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	44.000	0.000		
			M	0.000	0.00	
			17.75000	0.000		0.00
0845		MATERIAL ALLOWANCE 75 MM PVC CONDUIT ROADWAY		36.000		
			M	0.000	0.00	
			9.06000	36.000		326.16
0850	613-10000	*WIRING	1.000	0.300		
			L S	0.000	0.00	
			24,900.00000	0.300		7,470.00
0855	613-15100	*RECESSED LIGHT	12.000	0.000		
			EACH	0.000	0.00	
			882.00000	0.000		0.00
0855		MATERIAL ALLOWANCE LITHONIA LAMP		12.000		
			EACH	0.000	0.00	
			393.30000	12.000		4,719.60
0860	613-34400	*LIGHT STANDARD METAL (12.2 METER)	9.000	0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0860		MATERIAL ALLOWANCE LIGHT STANDARD		9.000		
			EACH	0.000	0.00	
			693.45000	9.000		6,241.05
0865	613-34401	*LIGHT STANDARD METAL (12.2 METER) (SPECIAL)	27.000	13.000		
			EACH	0.000	0.00	
			1,540.00000	13.000		20,020.00
0865		MATERIAL ALLOWANCE LIGHT STANDARD		14.000		
			EACH	0.000	0.00	
			910.80000	14.000		12,751.20

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0870	613-35140	*LIGHT STANDARD STEEL HIGH MAST (42.7 METER)	2.000	0.000		
			EACH	0.000	0.00	
			10,885.00000	0.000		0.00
0870		MATERIAL ALLOWANCE LIGHT STANDARD		2.000		
			EACH	0.000	0.00	
			1,402.88500	2.000		2,805.77
0870		MATERIAL ALLOWANCE LIGHT STANDARD HIGH MAST		0.000		
			EACH	2.000	15,587.63	
			7,793.81750	2.000		15,587.64
0875	613-40010	*LIGHT STANDARD FOUNDATION	27.000	13.000		
			EACH	0.000	0.00	
			535.00000	13.000		6,955.00
0875		MATERIAL ALLOWANCE SCREW ANCHOR		17.000		
			EACH	0.000	0.00	
			240.40967	17.000		4,086.96
0875		MATERIAL ALLOWANCE LIGHT STD FOUNDATION		0.000		
			EACH	0.000	0.00	
			240.41000	0.000		0.00
0880	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (1200 MM)	18.200	0.000		
			M	0.000	0.00	
			1,460.00000	0.000		0.00
0885	613-50000	*LOWERING DEVICE	2.000	0.000		
			EACH	0.000	0.00	
			7,288.00000	0.000		0.00
0885		MATERIAL ALLOWANCE LOWERING DEVICE		2.000		
			EACH	0.000	0.00	
			5,648.56500	2.000		11,297.13
0890	613-50100	*LIGHTING CONTROL CENTER	2.000	0.000		
			EACH	0.000	0.00	
			3,260.00000	0.000		0.00
0890		MATERIAL ALLOWANCE CONTROL CENTER		2.000		
			EACH	0.000	0.00	
			1,811.25000	2.000		3,622.50

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0895	613-50150	*SECONDARY SERVICE PEDESTAL	3.000	0.000		
			EACH	0.000	0.00	
			1,110.00000	0.000		0.00
0900	613-70403	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (SPECIAL)	36.000	13.000		
			EACH	0.000	0.00	
			660.00000	13.000		8,580.00
0900		MATERIAL ALLOWANCE LUMINAIRE		23.000		
			EACH	0.000	0.00	
			361.21500	23.000		8,307.95
0905	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	16.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0905		MATERIAL ALLOWANCE LUMINAIRE		16.000		
			EACH	0.000	0.00	
			45.39630	16.000		726.34
0905		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			EACH	16.000	7,320.00	
			457.50000	16.000		7,320.00
0910	614-00011	*SIGN PANEL (CLASS I)	24.640	0.000		
			M2	0.000	0.00	
			220.60000	0.000		0.00
0910		MATERIAL ALLOWANCE SIGN PANEL CLASS I		0.000		
			M2	0.000	0.00	
			68.17000	0.000		0.00
0915	614-00012	*SIGN PANEL (CLASS II)	10.430	0.000		
			M2	0.000	0.00	
			215.00000	0.000		0.00
0915		MATERIAL ALLOWANCE SIGN PANEL CLASS II		0.000		
			M2	0.000	0.00	
			100.68000	0.000		0.00
0920	614-00013	*SIGN PANEL (CLASS III)	238.660	0.000		
			M2	0.000	0.00	
			207.25000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF 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 BID ITEMS						
0920		MATERIAL ALLOWANCE SIGN PANEL CLASS III		0.000		
			M2	0.000	0.00	
			144.58000	0.000		0.00
0925	614-00200	*STEEL SIGN POST (U-2)	16.300	0.000		
			M	0.000	0.00	
			24.00000	0.000		0.00
0930	614-00220	*STEEL SIGN POST (63.5X63.5 MM TUBING)	58.500	0.000		
			M	0.000	0.00	
			56.00000	0.000		0.00
0935	614-00357	*STEEL SIGN POST (S 75X8.0)	3.600	0.000		
			M	0.000	0.00	
			96.00000	0.000		0.00
0940	614-00612	*STEEL SIGN POST (W 150X18)	37.100	0.000		
			M	0.000	0.00	
			155.00000	0.000		0.00
0945	614-00615	*STEEL SIGN POST (W 150X22)	9.000	0.000		
			M	0.000	0.00	
			162.00000	0.000		0.00
0950	614-00818	*STEEL SIGN POST (W 200X27)	10.600	0.000		
			M	0.000	0.00	
			166.00000	0.000		0.00
0955	614-00821	*STEEL SIGN POST (W 200X31)	9.200	0.000		
			M	0.000	0.00	
			175.00000	0.000		0.00
0960	614-01502	*STEEL SIGN SUPPORT (50-MM ROUND)(POST AND SOCKET)	67.000	0.000		
			M	0.000	0.00	
			36.00000	0.000		0.00
0965	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	62.600	0.000		
			M	0.000	0.00	
			91.00000	0.000		0.00
0970	614-03001	*CONCRETE FOOTING (TYPE 1)	8.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
0975	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0980	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0985	614-03004	*CONCRETE FOOTING (TYPE 4)	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0990	614-07000	*MASK SIGN LEGEND	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0995	614-10015	*OVERPASS MOUNTED SIGN BRACKET	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
1000	614-10650	*SIGN BRIDGE STRUCTURE (19 TO LESS THAN 21 METER FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			23,100.00000	0.000		0.00
1000		MATERIAL ALLOWANCE 19>21 METER SIGN BRIDGE		0.000		
			EACH	0.000	0.00	
			20,100.00000	0.000		0.00
1005	614-10700	*SIGN BRIDGE STRUCTURE (21 TO LESS THAN 23 METER FRAME)	2.000	0.000		
			EACH	0.000	0.00	
			26,500.00000	0.000		0.00
1005		MATERIAL ALLOWANCE 21>23 METER SIGN BRIDGE		0.000		
			EACH	0.000	0.00	
			23,400.00000	0.000		0.00
1010	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	3.000	0.000		
			EACH	0.000	0.00	
			16,200.00000	0.000		0.00
1010		MATERIAL ALLOWANCE 9>11 METER SIGN BRIDGE		0.000		
			EACH	0.000	0.00	
			13,200.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 23
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
1015	614-60400	*CANTILEVER STRUCTURE (12 TO LESS THAN 14 METER FRAME	1.000	0.000		
		EACH		0.000	0.00	
			19,500.00000	0.000		0.00
1015		MATERIAL ALLOWANCE 12>14 METER CANTILEVER		0.000		
		EACH		0.000	0.00	
			16,500.00000	0.000		0.00
1020	614-70117	*PEDESTRIAN SIGNAL FACE (400)	8.000	0.000		
		EACH		0.000	0.00	
			1,370.00000	0.000		0.00
1020		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE		8.000		
		EACH		0.000	0.00	
			750.00000	8.000		6,000.00
1025	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	30.000	0.000		
		EACH		0.000	0.00	
			1,630.00000	0.000		0.00
1025		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE		30.000		
		EACH		0.000	0.00	
			900.00000	30.000		27,000.00
1030	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	0.000	0.000		
		EACH		0.000	0.00	
			2,680.00000	0.000		0.00
1030		MATERIAL ALLOWANCE SIGNAL FACE		2.000		
		EACH		0.000	0.00	
			1,656.00000	2.000		3,312.00
1035	614-72885	*TRAFFIC SIGNAL VEHICLE DETECTOR (SPECIAL)	1.000	0.000		
		EACH		0.000	0.00	
			9,410.00000	0.000		0.00
1035		MATERIAL ALLOWANCE DETECTOR		1.000		
		EACH		0.000	0.00	
			7,245.00000	1.000		7,245.00
1040	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
		EACH		0.000	0.00	
			32,400.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF 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 BID ITEMS						
1040		MATERIAL ALLOWANCE DETECTION SYSTEM		1.000		
			EACH	0.000	0.00	
			29,497.50000	1.000		29,497.50
1045	614-80312	*BARRICADE (TYPE 3 F-B)	3.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
1050	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	4.000	0.000		
			EACH	0.000	0.00	
			6,210.00000	0.000		0.00
1050		MATERIAL ALLOWANCE COMPONENTS OF SIG. LT. POLE		4.000		
			EACH	0.000	0.00	
			199.52213	4.000		798.09
1050		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE		0.000		
			EACH	4.000	12,152.00	
			3,038.00000	4.000		12,152.00
1055	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	4.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00
1055		MATERIAL ALLOWANCE PEDESTAL POLE		4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
1060	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			21,800.00000	0.000		0.00
1065	614-86105	*TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			14,760.00000	0.000		0.00
1065		MATERIAL ALLOWANCE TELEMETRY FIELD & ACCESSORIES		1.000		
			EACH	0.000	0.00	
			11,300.00000	1.000		11,300.00
1070	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			29,995.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF 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 BID ITEMS						
1070		MATERIAL ALLOWANCE CONTROLLER & ACCESSORIES		1.000		
			EACH	0.000	0.00	
			24,850.00000	1.000		24,850.00
1075	615-00050	*EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1080	616-30024	600 MM TRASH GUARD	6.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
1085	616-30036	900 MM TRASH GUARD	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
1090	616-30048	1200 MM TRASH GUARD	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
1095	616-30499	TRASH GUARD SPECIAL	3.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
1100	619-00010	WATER LINE (SPECIAL)	0.000	0.000		
			L S	0.000	0.00	
			59,615.00000	0.000		0.00
1105	619-06080	DN200 DUCTILE IRON PIPE	3.500	3.500		
			M	0.000	0.00	
			141.00000	3.500		493.50
1110	619-10067	DN150 WELDED STEEL PIPE (JACKED)	214.900	40.000		
			M	0.000	0.00	
			96.00000	40.000		3,840.00
1115	619-40160	*DN50 COPPER PIPE	31.500	0.000		
			M	0.000	0.00	
			100.00000	0.000		0.00
1120	619-40200	*DN65 COPPER PIPE	10.400	0.000		
			M	0.000	0.00	
			90.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 26
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
1125	619-50080	*DN25 PLASTIC PIPE	9,379.760	0.000		
			M	0.000	0.00	
			4.10000	0.000		0.00
1130	619-50120	*DN40 PLASTIC PIPE	4,789.600	0.000		
			M	0.000	0.00	
			7.85000	0.000		0.00
1135	619-50160	*DN50 PLASTIC PIPE	2,352.510	0.000		
			M	0.000	0.00	
			10.29000	0.000		0.00
1140	619-50200	*DN65 PLASTIC PIPE	294.070	0.000		
			M	0.000	0.00	
			11.00000	0.000		0.00
1145	619-50240	*DN80 PLASTIC PIPE	2,247.600	0.000		
			M	0.000	0.00	
			12.50000	0.000		0.00
1150	619-50320	*DN100 PLASTIC PIPE	85.360	0.000		
			M	0.000	0.00	
			25.00000	0.000		0.00
1155	619-50480	*DN150 PLASTIC PIPE	2,515.360	0.000		
			M	0.000	0.00	
			25.00000	0.000		0.00
1160	619-50640	DN200 PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			332.00000	0.000		0.00
1165	619-71548	DN150 AIR AND VACUUM VALVE	0.000	0.000		
			EACH	0.000	0.00	
			4,195.00000	0.000		0.00
1170	619-73048	DN150 TANGENTIAL BLOW OFF	0.000	0.000		
			EACH	0.000	0.00	
			1,066.00000	0.000		0.00
1175	619-75048	DN150 GATE VALVE	0.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 27
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
1180	619-75064	DN200 GATE VALVE	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
1185	621-00450	*DETOUR PAVEMENT	22,029.200	16,404.300		
			M2	0.000	0.00	
			23.00000	16,404.300		377,298.90
1190	623-00162	*DRIP EMITTER TUBING	5,554.400	0.000		
			M	0.000	0.00	
			2.25000	0.000		0.00
1195	623-00164	*DRIP EMITTER	3,437.000	0.000		
			EACH	0.000	0.00	
			2.50000	0.000		0.00
1200	623-00166	*DN20 EMITTER VALVE ASSEMBLY	24.000	0.000		
			EACH	0.000	0.00	
			343.00000	0.000		0.00
1205	623-00205	*DN100 POP-UP SPRAY SPRINKLER	464.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
1210	623-00328	*DN90 POP-UP ROTARY SPRINKLER	1,158.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
1215	623-01716	*DN50 BACKFLOW PREVENTER	6.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
1220	623-01748	*DN150 BACKFLOW PREVENTER	1.000	0.000		
			EACH	0.000	0.00	
			8,560.00000	0.000		0.00
1225	623-02008	*DN25 DRAIN VALVE	28.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
1230	623-03112	*DN40 AUTOMATIC CONTROL VALVE	71.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 28
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
1235	623-03116	*DN50 AUTOMATIC CONTROL VALVE	6.000	0.000		
			EACH	0.000	0.00	
			388.00000	0.000		0.00
1240	623-03124	*DN80 AUTOMATIC CONTROL VALVE	20.000	0.000		
			EACH	0.000	0.00	
			712.00000	0.000		0.00
1245	623-04000	*CONTROL WIRE 24 VOLT	41,203.500	0.000		
			M	0.000	0.00	
			0.10000	0.000		0.00
1250	623-04002	*POWER SOURCE WIRE	700.000	0.000		
			M	0.000	0.00	
			14.40000	0.000		0.00
1255	623-04008	*DN25 QUICK-COUPLER VALVE	48.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
1260	623-05024	*DN80 GATE VALVE	14.000	0.000		
			EACH	0.000	0.00	
			378.00000	0.000		0.00
1265	623-05048	*DN150 GATE VALVE	20.000	0.000		
			EACH	0.000	0.00	
			705.00000	0.000		0.00
1270	623-06900	*VALVE BOX	291.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
1275	623-07012	*DN40 WATER METER	1.000	0.000		
			EACH	0.000	0.00	
			3,357.00000	0.000		0.00
1280	623-07016	*DN50 WATER METER	5.000	0.000		
			EACH	0.000	0.00	
			2,925.00000	0.000		0.00
1285	623-07048	*DN150 WATER METER	1.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 29
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
1290	623-08108	*8 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1295	623-08112	*12 STATION AUTOMATIC CONTROLLER	4.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
1300	623-08124	*24 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
1305	623-08130	*30 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			3,708.00000	0.000		0.00
1310	623-08140	*40 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			4,998.00000	0.000		0.00
1315	625-00000	*CONSTRUCTION SURVEYING	1.000	0.400		
			L S	0.380	55,898.00	
			147,100.00000	0.780		114,738.00
1320	626-00000	*MOBILIZATION	1.000	0.595		
			L S	0.000	0.00	
			,594,478.00000	0.595		948,714.41
1325	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
1330	627-00001	*PAVEMENT MARKING PAINT	4,262.601	98.500		
			L	0.000	0.00	
			5.00000	98.500		492.50
1335	627-00005	*EPOXY PAVEMENT MARKING	1,086.000	0.000		
			L	0.000	0.00	
			25.00000	0.000		0.00
1340	627-00025	*100 MM PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			M	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 30
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
1345	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	449.000	0.000		
		M2		0.000	0.00	
			200.00000	0.000		0.00
1350	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	19.000	0.000		
		M2		0.000	0.00	
			165.00000	0.000		0.00
1355	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	135.050	0.000		
		M2		0.000	0.00	
			100.00000	0.000		0.00
1360	630-00000	*FLAGGING	17,435.800	6,288.500		
		HOURLY		0.000	0.00	
			21.00000	6,288.500		132,058.50
1365	630-00002	*TRAFFIC CONTROL SUPERVISOR	654.000	193.000		
		DAY		0.000	0.00	
			250.00000	193.000		48,250.00
1370	630-00003	*UNIFORMED TRAFFIC CONTROL	132.500	132.500		
		HOURLY		0.000	0.00	
			35.00000	132.500		4,637.50
1375	630-00007	*TRAFFIC CONTROL INSPECTION	359.000	84.000		
		DAY		0.000	0.00	
			50.00000	84.000		4,200.00
1380	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	0.000	0.000		
		EACH		0.000	0.00	
			5,000.00000	0.000		0.00
1385	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	2.500		
		EACH		0.000	0.00	
			200.00000	2.500		500.00
1390	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000	9.000		
		EACH		0.000	0.00	
			300.00000	9.000		2,700.00
1395	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	152.000	63.500		
		EACH		0.000	0.00	
			65.00000	63.500		4,127.50

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 31
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
1400	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	132.000	52.500		
			EACH	0.000	0.00	
			100.00000	52.500		5,250.00
1405	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000	14.000		
			EACH	0.000	0.00	
			100.00000	14.000		1,400.00
1410	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.932	13.500		
			M2	0.000	0.00	
			86.12000	13.500		1,162.62
1415	630-80350	*VERTICAL PANEL	118.000	37.000		
			EACH	0.000	0.00	
			75.00000	37.000		2,775.00
1420	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			26,000.00000	2.000		52,000.00
1425	630-80360	*DRUM CHANNELIZING DEVICE	648.000	205.000		
			EACH	0.000	0.00	
			65.00000	205.000		13,325.00
1430	630-80370	CONCRETE BARRIER (TEMPORARY)	8,002.000	3,926.000		
			M	0.000	0.00	
			38.00000	3,926.000		149,188.00
1435	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	0.000	0.00	
			15.00000	100.000		1,500.00
1440	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
1445	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	10.000	5.000		
			EACH	0.000	0.00	
			3,000.00000	5.000		15,000.00
1450	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			8,960.00000	2.000		17,920.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 32
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
1455	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1460	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1465	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1470	700-70020	F/A ON-THE-JOB TRAINEE	4,292.400	1,125.600		
			EACH	0.000	0.00	
			1.00000	1,125.600		1,125.60
1475	700-70022	F/A OJT PILOT	1,106.400	24.000		
			F A	0.000	0.00	
			1.00000	24.000		24.00
1480	700-70025	F/A QUALITY INCENTIVE PAYMENT	70,438.740	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1485	700-70035	F/A EARLY COMPLETION INCENTIVE	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1490	700-70130	F/A REPAIR	7,039.530	6,019.290		
			F A	0.000	0.00	
			1.00000	6,019.290		6,019.29
1495	700-70190	F/A ELECTRIC SERVICE	10,562.280	5,231.000		
			F A	0.000	0.00	
			1.00000	5,231.000		5,231.00
1500	700-70260	F/A WATER TAPS	56,957.210	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1505	700-70380	F/A EROSION CONTROL	23,155.230	1,750.000		
			F A	0.000	0.00	
			1.00000	1,750.000		1,750.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 33
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
1510	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1790	625-00001	CONST SURVEYING (HOUR) MCR LINE #1	103.400	18.000		
			HOUR	0.000	0.00	
			100.00000	18.000		1,800.00
1795	601-03020	CONC CL D (MISC) MCR LINE #2	13.400	13.400		
			M3	0.000	0.00	
			615.00000	13.400		8,241.00
1805	630-80358	FLASH ARROW PANEL (C TY) MCR LINE ITEM #3	4.000	1.500		
			EACH	0.000	0.00	
			4,500.00000	1.500		6,750.00
1810	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #4 ADDED ITEM (SEWER REPAIR)	3,800.000	3,250.000		
			DOL	0.000	0.00	
			1.00000	3,250.000		3,250.00
1815	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #5 - UNIFORM TRAFFIC CONTROL	71,786.650	6,414.510		
			DOL	0.000	0.00	
			1.00000	6,414.510		6,414.51
1820	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #8, ADDED ITEM (WEEDS)	16,343.470	2,585.980		
			DOL	0.000	0.00	
			1.00000	2,585.980		2,585.98
1830	203-01500	BLADING	190.000	38.000		
			HOUR	0.000	0.00	
			125.00000	38.000		4,750.00
1840	900-00014	ADDED ITEM (LUMP SUM)/ STABILIZATION TO 1800 MM RAMP C	1.000	1.000		
			L S	0.000	0.00	
			5,345.77000	1.000		5,345.77
1845	607-11525	FENCE (PLASTIC)	0.000	0.000		
			M	0.000	0.00	
			15.05000	0.000		0.00
1855	900-00006	ADDED ITEM (DOLLAR)/ UTILITY DELAYS	15,000.000	15,000.000		
			DOL	0.000	0.00	
			1.00000	15,000.000		15,000.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 34
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
1870	202-00700	REM LIGHT STANDARD MCR LINE #12	31.000	0.000		
			EACH	0.000	0.00	
			632.50000	0.000		0.00
1875	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #13	13.000	0.000		
			DOL	0.000	0.00	
			750.00000	0.000		0.00
1880	900-00006	ADDED ITEM (DOLLAR)/ PACKAGE B	7,239.520	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1885	506-00010	RIPRAP (SPECIAL) RIP RAP (SPECIAL)	135.000	0.000		
			M3	0.000	0.00	
			95.70000	0.000		0.00
1890	900-00014	ADDED ITEM (LUMP SUM)/ 27TH ST. WATERLINE	1.000	0.000		
			L S	0.000	0.00	
			6,226.18000	0.000		0.00
1895	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #16, SUBGRADE STABILIZATION	1.000	0.000		
			L S	0.000	0.00	
			4,140.70000	0.000		0.00
1900	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM (LS) DOZING	1.000	0.000		
			L S	0.000	0.00	
			6,383.48000	0.000		0.00
1910	900-00012	ADDED ITEM (METER)/ 750MM RCP (SPECIAL)	36.600	0.000		
			M	0.000	0.00	
			810.00000	0.000		0.00
1920	900-00014	ADDED ITEM (LUMP SUM)/ IRRIGATION CONTROLLERS	1.000	0.000		
			L S	0.000	0.00	
			32,167.38000	0.000		0.00
1925	610-00055	MEDIAN COVER MATL (STONE)	1,433.000	0.000		
			M2	0.000	0.00	
			19.14000	0.000		0.00
1930	613-00202	INST 50 MM ELEC COND (JACKED) MCR LINE #20	22.000	0.000		
			M	0.000	0.00	
			64.32000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 35
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
1935	210-04020	MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,235.00000	0.000		0.00
1945	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE INLET	1.000	0.000		
			L S	0.000	0.00	
			6,364.63000	0.000		0.00
1950	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			5,367.26000	0.000		0.00
1955	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			1,221.28000	0.000		0.00
1960	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			16,736.02000	0.000		0.00
1965	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #25 (MOBILIZATION)	1.000	0.000		
			L S	0.000	0.00	
			2,200.00000	0.000		0.00
1990	604-39000	MH SPEC	1.000	0.000		
			EACH	0.000	0.00	
			6,008.00000	0.000		0.00
2005	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #31, ADDED ITEM (MOWING)	8,713.750	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2020	900-00014	ADDED ITEM (LUMP SUM)/ LANDSCAPING	1.000	0.000		
			L S	0.000	0.00	
			33,264.00000	0.000		0.00
2025	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #34, ADDED ITEM (DRIVE PANS)	1.000	0.000		
			DOL	0.000	0.00	
			1,787.00000	0.000		0.00
2030	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY DETENTION BASINS	1.000	0.000		
			L S	0.000	0.00	
			43,349.51000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 36
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
2035	900-00014	ADDED ITEM (LUMP SUM)/ DROUGHT SEEDING	1.000	0.000		
			L S	0.000	0.00	
			220,947.00000	0.000		0.00
2040	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #35 (FENCE GATES)	1.000	0.000		
			L S	0.000	0.00	
			2,957.45000	0.000		0.00
2045	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #36 (TRACER WIRE)	1.000	0.000		
			L S	0.000	0.00	
			1,520.95000	0.000		0.00
2055	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #38 (HBP DIAMOND GRIND)	1.000	0.000		
			L S	0.000	0.00	
			1,218.75000	0.000		0.00
2060	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			3,175.69000	0.000		0.00
2065	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #40	1.000	0.000		
			L S	0.000	0.00	
			3,434.00000	0.000		0.00
2070	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #41	1.000	0.000		
			L S	0.000	0.00	
			1,286.06000	0.000		0.00
2075	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			3,409.74000	0.000		0.00
2080	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #43, REMOVE/REPLACE CONCRETE	5,225.060	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2085	900-00006	ADDED ITEM (DOLLAR)/ MEDIAN SEEDING	22,743.060	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2090	403-00720	HBP (PATCHING) (ASPH)	135.090	0.000		
			T	0.000	0.00	
			168.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 37
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BID ITEMS						
2095	900-00014	ADDED ITEM (LUMP SUM)/ IRRIGATION IMPROVEMENTS	1.000	0.000		
		L S		0.000	0.00	
			58,299.21000	0.000		0.00
2100	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$14,911,434.76 \$	110,567.03 \$ 6,173,461.44
CAT NO0280 ROADWAY BID ITEMS (NON-FED AID)						
1515	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
		L S		0.000	0.00	
			24,950.00000	0.000		0.00
			CAT 0280	CURRENT AMT	\$ 24,950.00 \$	0.00 \$ 0.00
CAT NO0300 RETAINING WALLS						
1520	203-00100	*MUCK EXCAVATION	3,499.000	2,089.000		
		M3		0.000	0.00	
			5.50000	2,089.000		11,489.50
1525	206-00000	*STRUCTURE EXCAVATION	5,758.000	5,821.800		
		M3		0.000	0.00	
			2.25000	5,821.800		13,099.05
1530	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15,566.000	8,962.610		
		M3		0.000	0.00	
			7.75000	8,962.610		69,460.23
1535	206-00360	MECHANICAL REINFORCEMENT OF SOIL	12,265.000	5,669.690		
		M3		0.000	0.00	
			2.25000	5,669.690		12,756.80
1540	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
		M3		0.000	0.00	
			10.50000	0.000		0.00
1545	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	0.000	0.000		
		M2		0.000	0.00	
			1.50000	0.000		0.00
1550	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	0.000	0.000		
		M2		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 38
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 RETAINING WALLS							
1555	504-04420	PRECAST PANEL FACING	2,487.000	1,646.310			
			M2	0.000	0.00		
			165.00000	1,646.310		271,641.15	
1555		MATERIAL ALLOWANCE MSE STEEL REINFORCING STRIPS		419.178			
			M2	0.000	0.00		
			54.02962	419.178		22,648.03	
1555		MATERIAL ALLOWANCE MSE WALL PANELS A, A1, B, B1		0.000			
			M2	0.000	0.00		
			29.46000	0.000		0.00	
1560	601-03050	CONCRETE CLASS D (WALL)	284.060	35.880			
			M3	0.000	0.00		
			450.00000	35.880		16,146.00	
1565	601-40300	*STRUCTURAL CONCRETE COATING	5,946.000	0.000			
			M2	0.000	0.00		
			3.30000	0.000		0.00	
1570	602-00020	REINFORCING STEEL (EPOXY COATED)	11,186.000	846.400			
			KG	0.000	0.00		
			1.00000	846.400		846.40	
1575	603-10240	600 MM CORRUGATED STEEL PIPE	0.000	0.000			
			M	0.000	0.00		
			100.00000	0.000		0.00	
1850	900-00006	ADDED ITEM (DOLLAR)/ PANEL FACING MSE WALL PRICE REDUCTION	-12,961.580	-12,961.580			
			DOL	0.000	0.00		
			1.00000	-12,961.580		-12,961.58	
1905	900-00014	ADDED ITEM (LUMP SUM)/ SAWCUT COPING	1.000	0.000			
			L S	0.000	0.00		
			1,955.75000	0.000		0.00	
1940	900-00015	ADDED ITEM (CUBIC METER)/ CLASS I PRICE INCREASE	8,965.000	0.000			
			M3	0.000	0.00		
			2.47000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	760,560.27 \$	0.00 \$	405,125.58

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 39
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 TEMPORARY BRIDGE K-18-CV						
1580	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			M2	0.000	0.00	
			2.40000	0.000		0.00
1585	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	19.000	19.000		
			M2	0.000	0.00	
			300.00000	19.000		5,700.00
1590	206-00000	*STRUCTURE EXCAVATION	0.000	0.000		
			M3	0.000	0.00	
			2.25000	0.000		0.00
1595	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			M3	0.000	0.00	
			7.75000	0.000		0.00
1600	206-00200	STRUCTURE BACKFILL (CLASS 2)	0.000	0.000		
			M3	0.000	0.00	
			0.50000	0.000		0.00
1605	403-35324	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(AC-20R)	0.000	0.000		
			T	0.000	0.00	
			50.00000	0.000		0.00
1610	502-00460	*PILE TIP	0.000	0.000		
			EACH	0.000	0.00	
			73.00000	0.000		0.00
1615	502-11274	*STEEL PILING (HP 310X110)	0.000	0.000		
			M	0.000	0.00	
			75.00000	0.000		0.00
1620	509-00000	STRUCTURAL STEEL	0.000	0.000		
			KG	0.000	0.00	
			5.25000	0.000		0.00
1625	512-00101	BEARING DEVICE (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1630	601-01040	CONCRETE CLASS B (BRIDGE)	0.000	0.000		
			M3	0.000	0.00	
			220.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 40
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 TEMPORARY BRIDGE K-18-CV							
1635	601-03040	CONCRETE CLASS D (BRIDGE)	0.000	0.000			
			M3	0.000	0.00		
			550.00000	0.000		0.00	
1640	602-00000	REINFORCING STEEL	0.000	0.000			
			KG	0.000	0.00		
			0.85000	0.000		0.00	
1645	618-00142	PRESTRESSED CONCRETE I (BT1070)	0.000	0.000			
			M	0.000	0.00		
			367.00000	0.000		0.00	
1650	630-80370	CONCRETE BARRIER (TEMPORARY)	60.000	30.000			
			M	0.000	0.00		
			38.00000	30.000		1,140.00	
1800	900-00014	ADDED ITEM (LUMP SUM)/ CMO #2 TEMP BRIDGE	1.000	1.000			
			L S	0.000	0.00		
			109,835.75000	1.000		109,835.75	
			CAT 0301	CURRENT AMT \$	117,815.75 \$	0.00 \$	116,675.75
CAT NO0302 BRIDGE K-18-GG							
1655	202-00400	*REMOVAL OF BRIDGE	2.000	1.000			
			EACH	0.000	0.00		
			50,000.00000	1.000		50,000.00	
1660	206-00000	*STRUCTURE EXCAVATION	1,030.500	588.000			
			M3	0.000	0.00		
			2.25000	588.000		1,323.00	
1665	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,633.800	140.500			
			M3	0.000	0.00		
			7.75000	140.500		1,088.88	
1670	206-00200	STRUCTURE BACKFILL (CLASS 2)	338.000	152.000			
			M3	0.000	0.00		
			0.50000	152.000		76.00	
1675	206-01750	*SHORING	1.000	0.500			
			L S	0.000	0.00		
			33,000.00000	0.500		16,500.00	

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 41
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BRIDGE K-18-GG						
1680	502-00460	*PILE TIP	216.000	108.000		
			EACH	0.000	0.00	
			73.00000	108.000		7,884.00
1685	502-11274	*STEEL PILING (HP 310X110)	1,845.200	837.000		
			M	0.000	0.00	
			75.00000	837.000		62,775.00
1685		MATERIAL ALLOWANCE STEEL PILING		0.000		
			M	0.000	0.00	
			1.00000	0.000		0.00
1685		MATERIAL ALLOWANCE STEEL PILING		0.000		
			M	0.000	0.00	
			1.00000	0.000		0.00
1685		MATERIAL ALLOWANCE STEEL PILING		1,264.000		
			M	0.000	0.00	
			60.00000	1,264.000		75,840.00
1690	507-00105	CONCRETE SLOPE AND DITCH PAVING (REINFORCED) (COLORED)	456.310	0.000		
			M3	0.000	0.00	
			266.40000	0.000		0.00
1695	514-01011	BRIDGE RAIL (STEEL)	212.000	0.000		
			M	0.000	0.00	
			240.00000	0.000		0.00
1695		MATERIAL ALLOWANCE BRIDGE RAIL (STEEL)		212.000		
			M	0.000	0.00	
			142.95000	212.000		30,305.40
1700	518-00000	BRIDGE COMPRESSION JOINT SEALER	111.000	0.000		
			M	0.000	0.00	
			27.00000	0.000		0.00
1705	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	74.000	0.000		
			M	0.000	0.00	
			370.00000	0.000		0.00
1705		MATERIAL ALLOWANCE EXPANSION DEVICE & COVER PLATES		74.000		
			M	0.000	0.00	
			224.98000	74.000		16,648.52

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 42
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BRIDGE K-18-GG						
1710	601-01040	CONCRETE CLASS B (BRIDGE)	578.000	289.000		
			M3	0.000	0.00	
			220.00000	289.000		63,580.00
1715	601-03040	CONCRETE CLASS D (BRIDGE)	2,712.012	520.000		
			M3	0.000	0.00	
			550.00000	520.000		286,000.00
1720	601-03540	CONCRETE CLASS DT (DECK TOPPING)	286.000	66.700		
			M3	0.000	0.00	
			350.00000	66.700		23,345.00
1725	601-06040	*CONCRETE CLASS SF (SILICA FUME MODIFIED)	185.000	0.000		
			M3	0.000	0.00	
			475.00000	0.000		0.00
1730	601-40300	*STRUCTURAL CONCRETE COATING	9,072.000	0.000		
			M2	0.000	0.00	
			3.30000	0.000		0.00
1735	602-00000	REINFORCING STEEL	257,947.000	137,852.500		
			KG	0.000	0.00	
			0.85000	137,852.500		117,174.63
1735		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			KG	0.000	0.00	
			1.00000	0.000		0.00
1735		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			KG	0.000	0.00	
			1.00000	0.000		0.00
1735		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			KG	0.000	0.00	
			0.40000	0.000		0.00
1740	602-00020	REINFORCING STEEL (EPOXY COATED)	236,512.000	0.000		
			KG	0.000	0.00	
			1.00000	0.000		0.00
1745	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	122.000	0.000		
			M	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 43
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BRIDGE K-18-GG						
1750	606-11000	*BRIDGE RAIL TYPE 10	249.000	0.000		
			M	0.000	0.00	
			270.00000	0.000		0.00
1750		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10		274.000		
			M	0.000	0.00	
			129.85000	274.000		35,578.90
1755	613-00200	*50 MM ELECTRICAL CONDUIT	440.000	26.822		
			M	0.000	0.00	
			15.60000	26.822		418.42
1755		MATERIAL ALLOWANCE ELEC. COND.		412.999		
			M	0.000	0.00	
			0.91005	412.999		375.85
1760	613-00300	*75 MM ELECTRICAL CONDUIT	369.000	39.850		
			M	0.000	0.00	
			27.35000	39.850		1,089.90
1760		MATERIAL ALLOWANCE ELEC. COND.		239.556		
			M	0.000	0.00	
			1.55087	239.556		371.52
1765	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	12,293.000	0.000		
			MNM	0.000	0.00	
			12.00000	0.000		0.00
1765		MATERIAL ALLOWANCE POST TENSIONING MATERIALS		12,292.997		
			MNM	0.000	0.00	
			3.20768	12,292.997		39,432.00
1765		MATERIAL ALLOWANCE POST-TENSIONING MATERIALS		0.000		
			MNM	0.000	0.00	
			1.57300	0.000		0.00
1770	618-00005	*PRESTRESSING STEEL BAR	662.000	0.000		
			MNM	0.000	0.00	
			50.00000	0.000		0.00
1825	900-00014	ADDED ITEM (LUMP SUM)/ STR. K-18-GG POST-TENSIONED ANCHOR SYSTEM	1.000	0.500		
			L S	0.000	0.00	
			28,428.67000	0.500		14,214.34

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 44
 ESTIMATE RUN 01/12/2001
 10:57:53

REF 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 BRIDGE K-18-GG						
1835	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM, STR. K-18-GG ALTERATIONS	1.000	1.000		
			L S	0.000	0.00	
			2,100.27000	1.000		2,100.27
1860	900-00006	ADDED ITEM (DOLLAR)/ STR. K-18-GG ALERATIONS 2	12,244.060	5,856.280		
			DOL	0.000	0.00	
			1.00000	5,856.280		5,856.28
1865	605-00060	150 MM PP UNDERDRAIN UNDERDRAIN FOR STR. K-18-GG ABUTMENTS	82.000	41.000		
			M	0.000	0.00	
			63.84000	41.000		2,617.44
1915	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 19 (BRIDGE LIGHTING)	4,281.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1970	900-00012	ADDED ITEM (METER)/ MCR LINE #26 (BRIDGE RAIL TYPE 10)	25.000	0.000		
			M	0.000	0.00	
			129.85000	0.000		0.00
1975	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #27, ADDED ITEM (S.B. STR. K-18-GG APPROACH SLABS)	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
1980	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #28, ADDED ITEM (MODIFY LIGHTING STR.K-18-GG)	1,709.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1985	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM (RELOCATE SIGNALS STR. K-18-GG)	1.000	0.000		
			L S	0.000	0.00	
			22,871.65000	0.000		0.00
2000	900-00006	ADDED ITEM (DOLLAR)/ DIAMOND GRIND SB STR. K-18-GG	2,893.750	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2010	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #32, ADDED ITEM (COVER PLATES)	1.000	0.000		
			L S	0.000	0.00	
			7,305.00000	0.000		0.00
2015	614-10110	MOD AND INST SIGN BRDG STR MCR LINE #33	2.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00

CONTID: C12583
 PCN: 12583-BID
 PROJECT: IM 0251-155

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/12/2001

ESTIMATE NO: 0011

10:57:53

REF 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 BRIDGE K-18-GG						
2050	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #37 (PAWL FASTENERS)	646.880	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$ 3,197,646.27 \$	0.00 \$	854,595.35
CAT NO0400 C. E. BID ITEMS						
1775	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			82,000.00000	1.000		82,000.00
1780	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
1785	700-70220	F/A PHONE SERVICE CE ITEM	643.770	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$ 114,643.77 \$	0.00 \$	114,000.00
			PROJECT TOTAL	CURRENT AMT \$19,127,050.82 \$	110,567.03 \$	7,663,858.12