

ESTIMATE SUMMARY

CONTID: C12583

ESTIMATE NO: 0031 PROG

SPEC YR: 1998

PCN: 12583-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 889.0 DAYS TIME ALLOW: 978 CALENDAR DAYS
 GROUP E 25/50/47 INTERCHANGE PERCENT TIME: 90.90 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	08/26/2002	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	\$ 18,461,834.74	\$ 183,268.74
AWARD PROJECT AMT: \$ 17,416,939.28 NON-PARTICIPATING	24,950.00	0.00
PERCENT COMPLETE: 96.65% TOTAL EARNINGS	18,486,784.74	183,268.74
FUNDS AVAILABLE: \$ 640,266.08 STOCKPILED MATERIALS	5,792.75	0.00
	GROSS EARNINGS	18,492,577.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-261,254.09	0.00
	SECURITIES ENCUMBERED	261,254.09
	NET EARNINGS	18,492,577.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	18,492,577.49
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 183,268.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 2
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	12.700		
			HA	0.000	0.00	
			1,650.00000	12.700		20,955.00
0010	202-00001	*REMOVAL OF STRUCTURE	26.000	26.000		
			EACH	0.000	0.00	
			500.00000	26.000		13,000.00
0015	202-00010	*REMOVAL OF TREE	257.000	257.000		
			EACH	0.000	0.00	
			300.00000	257.000		77,100.00
0020	202-00025	REMOVAL OF DITCH LINING	12.200	12.200		
			M	0.000	0.00	
			40.00000	12.200		488.00
0025	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	34.400	34.400		
			M2	0.000	0.00	
			25.00000	34.400		860.00
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	688.400		
			M	0.000	0.00	
			35.00000	688.400		24,094.00
0040	202-00037	REMOVAL OF END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			290.00000	7.000		2,030.00
0045	202-00070	REMOVAL OF BARRICADE	9.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
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	9.000		
			M	0.000	0.00	
			140.00000	9.000		1,260.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 3
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	1,390.000		
			M2	0.000	0.00	
			1.75000	1,390.000		2,432.50
0065	202-00200	*REMOVAL OF SIDEWALK	1,232.120	1,232.120		
			M2	0.000	0.00	
			3.50000	1,232.120		4,312.42
0070	202-00201	REMOVAL OF CURB	311.000	311.000		
			M	0.000	0.00	
			3.75000	311.000		1,166.25
0075	202-00202	REMOVAL OF GUTTER	167.000	157.300		
			M	0.000	0.00	
			6.00000	157.300		943.80
0080	202-00203	*REMOVAL OF CURB AND GUTTER	2,240.460	2,240.460		
			M	0.000	0.00	
			4.00000	2,240.460		8,961.84
0085	202-00210	REMOVAL OF CONCRETE PAVEMENT	380.460	236.860		
			M2	0.000	0.00	
			6.00000	236.860		1,421.16
0090	202-00220	*REMOVAL OF ASPHALT MAT	80,167.000	80,167.000		
			M2	0.000	0.00	
			1.50000	80,167.000		120,250.50
0095	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,177.210	2,177.210		
			M2	0.000	0.00	
			2.40000	2,177.210		5,225.30
0100	202-00250	*REMOVAL OF PAVEMENT MARKING	2,849.290	2,849.290		
			M2	0.000	0.00	
			17.00000	2,849.290		48,437.93
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: 0031

Page 4
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	53.000		
			EACH	0.000	0.00	
			40.00000	53.000		2,120.00
0120	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
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	1,723.500		
			M	0.000	0.00	
			11.70000	1,723.500		20,164.95
0145	202-04001	PLUG CULVERT	4.000	4.000		
			EACH	0.000	0.00	
			160.00000	4.000		640.00
0150	202-05150	*SANDBLASTING	3,054.000	3,054.000		
			M2	0.000	0.00	
			11.00000	3,054.000		33,594.00
0155	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	134,972.100	134,972.100		
			M3	0.000	0.00	
			6.60000	134,972.100		890,815.86
0160	203-00100	*MUCK EXCAVATION	2,051.800	2,051.800		
			M3	0.000	0.00	
			5.50000	2,051.800		11,284.90
0165	203-01597	POTHOLING	148.000	148.000		
			HOURL	0.000	0.00	
			200.00000	148.000		29,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 5
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	8,361.480		
			M3	0.000	0.00	
			2.25000	8,361.480		18,813.33
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	3,230.190		
			M3	0.000	0.00	
			7.75000	3,230.190		25,033.97
0185	206-00200	STRUCTURE BACKFILL (CLASS 2)	3,632.350	3,632.350		
			M3	0.000	0.00	
			0.50000	3,632.350		1,816.18
0190	206-01000	BED COURSE MATERIAL	262.230	262.230		
			M3	0.000	0.00	
			35.00000	262.230		9,178.05
0195	207-00205	TOPSOIL	465.000	274.000		
			M3	0.000	0.00	
			10.00000	274.000		2,740.00
0200	208-00011	EROSION BALES (WEED FREE)	311.000	311.000		
			EACH	0.000	0.00	
			13.00000	311.000		4,043.00
0205	208-00020	SILT FENCE	3,387.708	3,387.708		
			M	0.000	0.00	
			6.00000	3,387.708		20,326.25
0210	208-00050	STORM DRAIN INLET PROTECTION	2.000	2.000		
			EACH	0.000	0.00	
			80.00000	2.000		160.00
0215	208-00070	STABILIZED CONSTRUCTION ENTRANCE	9.000	9.000		
			EACH	0.000	0.00	
			604.00000	9.000		5,436.00
0220	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 6
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	14.000		
			EACH	0.000	0.00	
			85.00000	14.000		1,190.00
0250	210-04010	ADJUST MANHOLE	23.000	23.000		
			EACH	0.000	0.00	
			1,000.00000	23.000		23,000.00
0255	210-04015	MODIFY MANHOLE	45.000	45.000		
			EACH	0.000	0.00	
			250.00000	45.000		11,250.00
0260	210-04020	MODIFY INLET	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0265	212-00006	*SEEDING (NATIVE)	12.170	4.720		
			HA	0.000	0.00	
			1,399.00000	4.720		6,603.28
0270	212-00048	*SOIL PREPARATION (SPECIAL)	94.700	46.500		
			M3	32.800	2,033.60	
			62.00000	79.300		4,916.60
0275	212-00050	*SOD	42,287.000	42,287.000		
			M2	0.000	0.00	
			4.25000	42,287.000		179,719.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 7
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	8.212		
			HA	0.000	0.00	
			1,375.00000	8.212		11,291.50
0285	213-00005	*MULCHING (DECORATIVE)	1,415.670	739.970		
			M3	160.400	15,077.60	
			94.00000	900.370		84,634.78
0290	213-00008	*MULCHING (WOOD CHIP)	716.030	280.730		
			M3	231.100	6,470.80	
			28.00000	511.830		14,331.24
0295	213-00061	*MULCH TACKIFIER	2,626.550	1,429.550		
			KG	0.000	0.00	
			5.45000	1,429.550		7,791.05
0300	213-00462	*METAL LANDSCAPE BORDER (5X138 MM)	3,579.600	1,758.200		
			M	1,074.300	23,613.11	
			21.98000	2,832.500		62,258.35
0305	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	59.000	46.000		
			EACH	13.000	3,302.00	
			254.00000	59.000		14,986.00
0310	214-00225	*DECIDUOUS TREE (63 MM CALIPER)	161.000	152.000		
			EACH	9.000	2,655.00	
			295.00000	161.000		47,495.00
0315	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	433.000	139.000		
			EACH	188.000	4,421.76	
			23.52000	327.000		7,691.04
0320	214-00508	*EVERGREEN TREE (2.4 METER) (BALL AND BURLAP)	177.000	169.000		
			EACH	8.000	2,008.00	
			251.00000	177.000		44,427.00
0325	214-00650	*EVERGREEN SHRUB (NO. 5 CONTAINER)	569.000	210.000		
			EACH	195.000	5,148.00	
			26.40000	405.000		10,692.00
0330	214-00810	*GROUND COVER VINES (NO. 1 CONTAINER)	736.000	612.000		
			EACH	7.000	58.31	
			8.33000	619.000		5,156.27

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 8
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	623.730		
			T	0.000	0.00	
			9.60000	623.730		5,987.81
0345	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	401.000	401.000		
			M3	0.000	0.00	
			10.50000	401.000		4,210.50
0350	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	618.467	594.117		
			T	5.500	632.50	
			115.00000	599.617		68,955.96
0355	403-33324	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(AC-20R)	2,922.510	2,922.510		
			T	0.000	0.00	
			50.00000	2,922.510		146,125.50
0360	403-33352	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-28)	9,255.051	9,255.051		
			T	0.000	0.00	
			41.00000	9,255.051		379,457.09
0365	403-35324	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(AC-20R)	1,102.860	1,102.860		
			T	0.000	0.00	
			50.00000	1,102.860		55,143.00
0370	403-35352	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 58-28)	4,373.520	4,373.520		
			T	0.000	0.00	
			41.00000	4,373.520		179,314.32
0375	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	28,313.040	28,313.040		
			L	0.000	0.00	
			0.30000	28,313.040		8,493.91
0380	412-00600	CONCRETE PAVEMENT (150 MM)	48.260	48.260		
			M2	0.000	0.00	
			30.00000	48.260		1,447.80
0385	412-00825	*CONCRETE PAVEMENT (210 MM)	3,735.700	3,735.700		
			M2	0.000	0.00	
			34.40000	3,735.700		128,508.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 9
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	9,105.000		
			M2	0.000	0.00	
			36.60000	9,105.000		333,243.00
0395	412-01025	*CONCRETE PAVEMENT (260 MM)	11,024.400	11,024.400		
			M2	0.000	0.00	
			37.20000	11,024.400		410,107.68
0400	412-01100	*CONCRETE PAVEMENT (275 MM)	6,645.000	6,645.000		
			M2	0.000	0.00	
			38.00000	6,645.000		252,510.00
0405	412-01200	*CONCRETE PAVEMENT (300 MM)	29,756.000	29,756.000		
			M2	0.000	0.00	
			39.40000	29,756.000		1,172,386.40
0410	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	752.600	752.600		
			M2	0.000	0.00	
			1.50000	752.600		1,128.90
0415	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	3,181.800	3,181.800		
			M2	0.000	0.00	
			1.00000	3,181.800		3,181.80
0420	420-00200	*GEOTEXTILE (WEED BARRIER)	12,681.200	5,941.300		
			M2	3,145.500	4,718.25	
			1.50000	9,086.800		13,630.20
0425	503-00042	*DRILLED CAISSON (1050 MM)	6.000	6.000		
			M	0.000	0.00	
			450.00000	6.000		2,700.00
0430	503-00048	*DRILLED CAISSON (1200 MM)	40.100	40.100		
			M	0.000	0.00	
			730.00000	40.100		29,273.00
0435	503-00054	*DRILLED CAISSON (1350 MM)	19.500	19.500		
			M	0.000	0.00	
			525.00000	19.500		10,237.50
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: 0031

Page 10
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	107.000		
			M3	0.000	0.00	
			56.00000	107.000		5,992.00
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	99.000		
			M3	0.000	0.00	
			41.00000	99.000		4,059.00
0460	506-00212	RIPRAP (300 MM)	428.500	428.500		
			M3	0.000	0.00	
			45.00000	428.500		19,282.50
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	541.560		
			M3	0.000	0.00	
			275.00000	541.560		148,929.00
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	42,856.700		
			KG	0.000	0.00	
			0.85000	42,856.700		36,428.20
0495	603-01150	375 MM REINFORCED CONCRETE PIPE	197.720	197.720		
			M	0.000	0.00	
			155.00000	197.720		30,646.60

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

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 BID ITEMS						
0495		MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE		0.000		
			M	0.000	0.00	
				1.00000	0.000	0.00
0495		MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE		0.000		
			M	0.000	0.00	
				1.00000	0.000	0.00
0495		MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE		0.000		
			M	0.000	0.00	
				89.70000	0.000	0.00
0500	603-01180	*450 MM REINFORCED CONCRETE PIPE	411.990	411.990		
			M	0.000	0.00	
				150.00000	411.990	61,798.50
0505	603-01210	*525 MM REINFORCED CONCRETE PIPE	97.500	97.500		
			M	0.000	0.00	
				122.00000	97.500	11,895.00
0510	603-01240	*600 MM REINFORCED CONCRETE PIPE	237.200	237.200		
			M	0.000	0.00	
				157.00000	237.200	37,240.40
0515	603-01300	*750 MM REINFORCED CONCRETE PIPE	50.000	50.000		
			M	0.000	0.00	
				260.00000	50.000	13,000.00
0520	603-01360	*900 MM REINFORCED CONCRETE PIPE	164.450	164.450		
			M	0.000	0.00	
				250.00000	164.450	41,112.50
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: 0031

Page 12
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	6.000		
			EACH	0.000	0.00	
			776.00000	6.000		4,656.00
0555	603-05036	900 MM REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			890.00000	4.000		3,560.00
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	63.440		
			M	0.000	0.00	
			3,271.00000	63.440		207,512.24
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: 0031

Page 13
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	7.000		
			EACH	0.000	0.00	
			1,100.00000	7.000		7,700.00
0605	604-00310	INLET TYPE C (4 M)	3.000	3.000		
			EACH	0.000	0.00	
			2,750.00000	3.000		8,250.00
0610	604-16005	INLET TYPE 16 (2 M)	12.000	12.000		
			EACH	0.000	0.00	
			2,400.00000	12.000		28,800.00
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	8.000		
			EACH	0.000	0.00	
			2,350.00000	8.000		18,800.00
0625	604-19110	INLET TYPE R L 1.5 (4 M)	6.000	6.000		
			EACH	0.000	0.00	
			3,500.00000	6.000		21,000.00
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: 0031

Page 14
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	7.000		
			EACH	0.000	0.00	
			1,500.00000	7.000		10,500.00
0650	604-30010	MANHOLE SLAB BASE (4 M)	9.000	9.000		
			EACH	0.000	0.00	
			2,200.00000	9.000		19,800.00
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	4.000		
			EACH	0.000	0.00	
			2,775.00000	4.000		11,100.00
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	146.300		
			M	0.000	0.00	
			64.00000	146.300		9,363.20
0675	605-83560	150 MM PIPE UNDERDRAIN	28.200	28.200		
			M	0.000	0.00	
			46.00000	28.200		1,297.20
0680	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	1,607.000	1,607.000		
			M	0.000	0.00	
			36.20000	1,607.000		58,173.40
0685	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	683.000	683.000		
			M	0.000	0.00	
			165.00000	683.000		112,695.00
0690	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	39.000	39.000		
			M	0.000	0.00	
			165.00000	39.000		6,435.00
0695	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	304.400	304.400		
			M	0.000	0.00	
			309.00000	304.400		94,059.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 15
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	8.000		
			EACH	0.000	0.00	
			445.00000	8.000		3,560.00
0705	606-01370	*END ANCHORAGE TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			790.00000	4.000		3,160.00
0710	606-01380	*END ANCHORAGE TYPE 3H	4.000	4.000		
			EACH	0.000	0.00	
			510.00000	4.000		2,040.00
0715	606-01460	*MEDIAN TERMINAL	4.000	4.000		
			EACH	0.000	0.00	
			3,315.00000	4.000		13,260.00
0720	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	9.000	9.000		
			EACH	0.000	0.00	
			1,240.00000	9.000		11,160.00
0725	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	7.000	7.000		
			EACH	0.000	0.00	
			85.00000	7.000		595.00
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	1,100.000		
			M	0.000	0.00	
			5.00000	1,100.000		5,500.00
0740	607-52900	*LINE POST (CHAIN LINK)	130.000	85.000		
			EACH	0.000	0.00	
			50.00000	85.000		4,250.00
0745	607-52905	*END POST (CHAIN LINK)	14.000	10.000		
			EACH	0.000	0.00	
			170.00000	10.000		1,700.00
0750	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	7.000	4.000		
			EACH	0.000	0.00	
			240.00000	4.000		960.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 16
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	679.000		
			M	0.000	0.00	
			36.00000	679.000		24,444.00
0760	607-53172	*FENCE CHAIN LINK (1800 MM)	412.100	256.600		
			M	0.000	0.00	
			60.00000	256.600		15,396.00
0765	608-00000	*CONCRETE SIDEWALK	784.710	784.710		
			M2	0.000	0.00	
			22.42000	784.710		17,593.20
0770	608-00006	*CONCRETE SIDEWALK (150 MM)	2,707.170	2,641.670		
			M2	0.000	0.00	
			27.05000	2,641.670		71,457.17
0775	608-00010	*CONCRETE CURB RAMP	268.930	246.230		
			M2	0.000	0.00	
			52.55000	246.230		12,939.39
0780	608-00020	*CONCRETE BIKEWAY	1,345.000	1,340.500		
			M2	0.000	0.00	
			26.38000	1,340.500		35,362.39
0785	608-10010	*SIDEWALK DRAIN	7.000	7.000		
			EACH	0.000	0.00	
			850.00000	7.000		5,950.00
0790	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	943.000	943.000		
			M	0.000	0.00	
			22.70000	943.000		21,406.10
0795	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,051.780	1,042.080		
			M	0.000	0.00	
			26.18000	1,042.080		27,281.65
0800	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	918.500	918.500		
			M	0.000	0.00	
			35.00000	918.500		32,147.50
0805	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	648.000	648.000		
			M	0.000	0.00	
			23.90000	648.000		15,487.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 17
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	180.550		
			M	0.000	0.00	
			116.65000	180.550		21,061.16
0815	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	909.900	886.900		
			M2	0.000	0.00	
			33.65000	886.900		29,844.19
0820	612-00001	*DELINEATOR (TYPE I)	80.000	38.000		
			EACH	0.000	0.00	
			16.00000	38.000		608.00
0825	612-00002	*DELINEATOR (TYPE II)	55.000	47.000		
			EACH	0.000	0.00	
			16.00000	47.000		752.00
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	1,941.000		
			M	0.000	0.00	
			36.40000	1,941.000		70,652.40
0835		MATERIAL ALLOWANCE MISC. ITEMS FOR MULTIDUCT		0.000		
			M	0.000	0.00	
			1.02029	0.000		0.00
0835		MATERIAL ALLOWANCE 100 MM ELECTRICAL CONDUIT (MULTIDUCT)		0.000		
			M	0.000	0.00	
			10.10274	0.000		0.00
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	5,590.000		
			M	0.000	0.00	
			11.20000	5,590.000		62,608.00
0840		MATERIAL ALLOWANCE 50 MM PVC SCHEDULE 40 ROADWAY		0.000		
			M	0.000	0.00	
			1.96000	0.000		0.00

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

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 BID ITEMS						
0840		MATERIAL ALLOWANCE ACCESSORIES		0.000		
			M	0.000	0.00	
				0.33618	0.000	0.00
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	44.000	
			M	0.000	0.00	
				17.75000	44.000	781.00
0845		MATERIAL ALLOWANCE 75 MM PVC CONDUIT ROADWAY		0.000		
			M	0.000	0.00	
				9.06000	0.000	0.00
0850	613-10000	*WIRING		1.000	1.000	
			L S	0.000	0.00	
				24,900.00000	1.000	24,900.00
0855	613-15100	*RECESSED LIGHT		12.000	12.000	
			EACH	0.000	0.00	
				882.00000	12.000	10,584.00
0855		MATERIAL ALLOWANCE LITHONIA LAMP		0.000		
			EACH	0.000	0.00	
				393.30000	0.000	0.00
0860	613-34400	*LIGHT STANDARD METAL (12.2 METER)		9.000	9.000	
			EACH	0.000	0.00	
				1,330.00000	9.000	11,970.00
0860		MATERIAL ALLOWANCE LIGHT STANDARD		0.000		
			EACH	0.000	0.00	
				693.45000	0.000	0.00
0865	613-34401	*LIGHT STANDARD METAL (12.2 METER) (SPECIAL)		27.000	27.000	
			EACH	0.000	0.00	
				1,540.00000	27.000	41,580.00
0865		MATERIAL ALLOWANCE LIGHT STANDARD		0.000		
			EACH	0.000	0.00	
				910.80000	0.000	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 19
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	2.000		
			EACH	0.000	0.00	
			10,885.00000	2.000		21,770.00
0870		MATERIAL ALLOWANCE LIGHT STANDARD		0.000		
			EACH	0.000	0.00	
			1,402.88500	0.000		0.00
0870		MATERIAL ALLOWANCE LIGHT STANDARD HIGH MAST		0.000		
			EACH	0.000	0.00	
			7,793.81750	0.000		0.00
0875	613-40010	*LIGHT STANDARD FOUNDATION	27.000	27.000		
			EACH	0.000	0.00	
			535.00000	27.000		14,445.00
0875		MATERIAL ALLOWANCE SCREW ANCHOR		0.000		
			EACH	0.000	0.00	
			240.40967	0.000		0.00
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	18.200		
			M	0.000	0.00	
			1,460.00000	18.200		26,572.00
0885	613-50000	*LOWERING DEVICE	2.000	2.000		
			EACH	0.000	0.00	
			7,288.00000	2.000		14,576.00
0885		MATERIAL ALLOWANCE LOWERING DEVICE		0.000		
			EACH	0.000	0.00	
			5,648.56500	0.000		0.00
0890	613-50100	*LIGHTING CONTROL CENTER	2.000	2.000		
			EACH	0.000	0.00	
			3,260.00000	2.000		6,520.00
0890		MATERIAL ALLOWANCE CONTROL CENTER		0.000		
			EACH	0.000	0.00	
			1,811.25000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 20
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	1.000		
			EACH	0.000	0.00	
			1,110.00000	1.000		1,110.00
0900	613-70403	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (SPECIAL)	36.000	36.000		
			EACH	0.000	0.00	
			660.00000	36.000		23,760.00
0900		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			EACH	0.000	0.00	
			361.21500	0.000		0.00
0905	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	16.000	16.000		
			EACH	0.000	0.00	
			610.00000	16.000		9,760.00
0905		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			EACH	0.000	0.00	
			45.39630	0.000		0.00
0905		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			EACH	0.000	0.00	
			457.50000	0.000		0.00
0910	614-00011	*SIGN PANEL (CLASS I)	24.640	24.640		
			M2	0.000	0.00	
			220.60000	24.640		5,435.58
0910		MATERIAL ALLOWANCE SIGN PANEL CLASS I		3.360		
			M2	0.000	0.00	
			68.17000	3.360		229.05
0915	614-00012	*SIGN PANEL (CLASS II)	10.430	10.430		
			M2	0.000	0.00	
			215.00000	10.430		2,242.45
0915		MATERIAL ALLOWANCE SIGN PANEL CLASS II		17.569		
			M2	0.000	0.00	
			100.68000	17.569		1,768.85
0920	614-00013	*SIGN PANEL (CLASS III)	238.660	238.660		
			M2	0.000	0.00	
			207.25000	238.660		49,462.29

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

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 BID ITEMS						
0920		MATERIAL ALLOWANCE SIGN PANEL CLASS III		3.340		
			M2	0.000	0.00	
			144.58000	3.340		482.90
0925	614-00200	*STEEL SIGN POST (U-2)	16.300	16.300		
			M	0.000	0.00	
			24.00000	16.300		391.20
0930	614-00220	*STEEL SIGN POST (63.5X63.5 MM TUBING)	58.500	58.500		
			M	0.000	0.00	
			56.00000	58.500		3,276.00
0935	614-00357	*STEEL SIGN POST (S 75X8.0)	3.600	3.600		
			M	0.000	0.00	
			96.00000	3.600		345.60
0940	614-00612	*STEEL SIGN POST (W 150X18)	37.100	37.100		
			M	0.000	0.00	
			155.00000	37.100		5,750.50
0945	614-00615	*STEEL SIGN POST (W 150X22)	9.000	9.000		
			M	0.000	0.00	
			162.00000	9.000		1,458.00
0950	614-00818	*STEEL SIGN POST (W 200X27)	10.600	10.600		
			M	0.000	0.00	
			166.00000	10.600		1,759.60
0955	614-00821	*STEEL SIGN POST (W 200X31)	9.200	9.200		
			M	0.000	0.00	
			175.00000	9.200		1,610.00
0960	614-01502	*STEEL SIGN SUPPORT (50-MM ROUND)(POST AND SOCKET)	67.000	67.000		
			M	0.000	0.00	
			36.00000	67.000		2,412.00
0965	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	62.600	62.600		
			M	0.000	0.00	
			91.00000	62.600		5,696.60
0970	614-03001	*CONCRETE FOOTING (TYPE 1)	8.000	8.000		
			EACH	0.000	0.00	
			450.00000	8.000		3,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 22
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0980	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0985	614-03004	*CONCRETE FOOTING (TYPE 4)	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
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	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
1000	614-10650	*SIGN BRIDGE STRUCTURE (19 TO LESS THAN 21 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			23,100.00000	1.000		23,100.00
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	2.000		
			EACH	0.000	0.00	
			26,500.00000	2.000		53,000.00
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	3.000		
			EACH	0.000	0.00	
			16,200.00000	3.000		48,600.00
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: 0031

Page 23
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	1.000		
			EACH	0.000	0.00	
			19,500.00000	1.000		19,500.00
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	8.000		
			EACH	0.000	0.00	
			1,370.00000	8.000		10,960.00
1020		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
1025	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	30.000	30.000		
			EACH	0.000	0.00	
			1,630.00000	30.000		48,900.00
1025		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
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	1.000		
			EACH	0.000	0.00	
			9,410.00000	1.000		9,410.00
1035		MATERIAL ALLOWANCE DETECTOR		0.000		
			EACH	0.000	0.00	
			7,245.00000	0.000		0.00
1040	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			32,400.00000	1.000		32,400.00

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

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 BID ITEMS						
1040		MATERIAL ALLOWANCE DETECTION SYSTEM		0.000		
			EACH	0.000	0.00	
			29,497.50000	0.000		0.00
1045	614-80312	*BARRICADE (TYPE 3 F-B)	3.000	2.000		
			EACH	0.000	0.00	
			925.00000	2.000		1,850.00
1050	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	4.000	4.000		
			EACH	0.000	0.00	
			6,210.00000	4.000		24,840.00
1050		MATERIAL ALLOWANCE COMPONENTS OF SIG. LT. POLE		0.000		
			EACH	0.000	0.00	
			199.52213	0.000		0.00
1050		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE		0.000		
			EACH	0.000	0.00	
			3,038.00000	0.000		0.00
1055	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	4.000	4.000		
			EACH	0.000	0.00	
			970.00000	4.000		3,880.00
1055		MATERIAL ALLOWANCE PEDESTAL POLE		0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
1060	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	2.000		
			EACH	0.000	0.00	
			21,800.00000	2.000		43,600.00
1065	614-86105	*TELEMETRY (FIELD)	1.000	1.000		
			EACH	0.000	0.00	
			14,760.00000	1.000		14,760.00
1065		MATERIAL ALLOWANCE TELEMETRY FIELD & ACCESSORIES		0.000		
			EACH	0.000	0.00	
			11,300.00000	0.000		0.00
1070	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			29,995.00000	1.000		29,995.00

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

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 BID ITEMS						
1070		MATERIAL ALLOWANCE CONTROLLER & ACCESSORIES		0.000		
			EACH	0.000	0.00	
			24,850.00000	0.000		0.00
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	6.000		
			EACH	0.000	0.00	
			900.00000	6.000		5,400.00
1085	616-30036	900 MM TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
1090	616-30048	1200 MM TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
1095	616-30499	TRASH GUARD SPECIAL	3.000	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
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	322.200		
			M	0.000	0.00	
			96.00000	322.200		30,931.20
1115	619-40160	*DN50 COPPER PIPE	31.500	31.500		
			M	0.000	0.00	
			100.00000	31.500		3,150.00
1120	619-40200	*DN65 COPPER PIPE	10.400	10.400		
			M	0.000	0.00	
			90.00000	10.400		936.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 26
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	7,654.660		
			M	1,363.400	5,589.94	
			4.10000	9,018.060		36,974.05
1130	619-50120	*DN40 PLASTIC PIPE	4,789.600	3,781.400		
			M	731.400	5,741.49	
			7.85000	4,512.800		35,425.48
1135	619-50160	*DN50 PLASTIC PIPE	2,352.510	1,916.410		
			M	361.800	3,722.92	
			10.29000	2,278.210		23,442.78
1140	619-50200	*DN65 PLASTIC PIPE	294.070	255.770		
			M	12.500	137.50	
			11.00000	268.270		2,950.97
1145	619-50240	*DN80 PLASTIC PIPE	2,247.600	1,961.400		
			M	270.300	3,378.75	
			12.50000	2,231.700		27,896.25
1150	619-50320	*DN100 PLASTIC PIPE	85.360	85.360		
			M	0.000	0.00	
			25.00000	85.360		2,134.00
1155	619-50480	*DN150 PLASTIC PIPE	2,515.360	2,515.360		
			M	0.000	0.00	
			25.00000	2,515.360		62,884.00
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: 0031

Page 27
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	22,029.200		
			M2	0.000	0.00	
			23.00000	22,029.200		506,671.60
1190	623-00162	*DRIP EMITTER TUBING	5,554.400	3,652.900		
			M	1,136.900	2,558.03	
			2.25000	4,789.800		10,777.05
1195	623-00164	*DRIP EMITTER	3,437.000	1,824.000		
			EACH	923.000	2,307.50	
			2.50000	2,747.000		6,867.50
1200	623-00166	*DN20 EMITTER VALVE ASSEMBLY	24.000	20.000		
			EACH	1.000	343.00	
			343.00000	21.000		7,203.00
1205	623-00205	*DN100 POP-UP SPRAY SPRINKLER	464.000	313.000		
			EACH	136.000	2,448.00	
			18.00000	449.000		8,082.00
1210	623-00328	*DN90 POP-UP ROTARY SPRINKLER	1,158.000	930.000		
			EACH	172.000	5,504.00	
			32.00000	1,102.000		35,264.00
1215	623-01716	*DN50 BACKFLOW PREVENTER	6.000	5.000		
			EACH	1.000	3,250.00	
			3,250.00000	6.000		19,500.00
1220	623-01748	*DN150 BACKFLOW PREVENTER	1.000	1.000		
			EACH	0.000	0.00	
			8,560.00000	1.000		8,560.00
1225	623-02008	*DN25 DRAIN VALVE	28.000	26.000		
			EACH	2.000	190.00	
			95.00000	28.000		2,660.00
1230	623-03112	*DN40 AUTOMATIC CONTROL VALVE	71.000	58.000		
			EACH	13.000	4,225.00	
			325.00000	71.000		23,075.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 28
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	5.000		
			EACH	1.000	388.00	
			388.00000	6.000		2,328.00
1240	623-03124	*DN80 AUTOMATIC CONTROL VALVE	20.000	11.000		
			EACH	9.000	6,408.00	
			712.00000	20.000		14,240.00
1245	623-04000	*CONTROL WIRE 24 VOLT	41,203.500	39,356.800		
			M	1,846.700	184.67	
			0.10000	41,203.500		4,120.35
1250	623-04002	*POWER SOURCE WIRE	700.000	700.000		
			M	0.000	0.00	
			14.40000	700.000		10,080.00
1255	623-04008	*DN25 QUICK-COUPLER VALVE	48.000	45.000		
			EACH	3.000	435.00	
			145.00000	48.000		6,960.00
1260	623-05024	*DN80 GATE VALVE	14.000	14.000		
			EACH	0.000	0.00	
			378.00000	14.000		5,292.00
1265	623-05048	*DN150 GATE VALVE	20.000	20.000		
			EACH	0.000	0.00	
			705.00000	20.000		14,100.00
1270	623-06900	*VALVE BOX	291.000	162.000		
			EACH	33.000	1,320.00	
			40.00000	195.000		7,800.00
1275	623-07012	*DN40 WATER METER	1.000	1.000		
			EACH	0.000	0.00	
			3,357.00000	1.000		3,357.00
1280	623-07016	*DN50 WATER METER	5.000	5.000		
			EACH	0.000	0.00	
			2,925.00000	5.000		14,625.00
1285	623-07048	*DN150 WATER METER	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 29
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
1295	623-08112	*12 STATION AUTOMATIC CONTROLLER	4.000	3.000		
			EACH	0.000	0.00	
			2,800.00000	3.000		8,400.00
1300	623-08124	*24 STATION AUTOMATIC CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
1305	623-08130	*30 STATION AUTOMATIC CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			3,708.00000	1.000		3,708.00
1310	623-08140	*40 STATION AUTOMATIC CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			4,998.00000	1.000		4,998.00
1315	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			147,100.00000	1.000		147,100.00
1320	626-00000	*MOBILIZATION	1.000	0.992		
			L S	0.000	0.00	
			,594,478.00000	0.992		1,581,722.18
1325	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
1330	627-00001	*PAVEMENT MARKING PAINT	4,262.601	4,262.601		
			L	0.000	0.00	
			5.00000	4,262.601		21,313.01
1335	627-00005	*EPOXY PAVEMENT MARKING	1,086.000	1,086.000		
			L	0.000	0.00	
			25.00000	1,086.000		27,150.00
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: 0031

Page 30
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	449.000		
		M2		0.000	0.00	
			200.00000	449.000		89,800.00
1350	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	19.000	19.000		
		M2		0.000	0.00	
			165.00000	19.000		3,135.00
1355	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	135.050	135.050		
		M2		0.000	0.00	
			100.00000	135.050		13,505.00
1360	630-00000	*FLAGGING	17,435.800	17,209.300		
		HOURLY		21.000	441.00	
			21.00000	17,230.300		361,836.30
1365	630-00002	*TRAFFIC CONTROL SUPERVISOR	654.000	599.000		
		DAY		6.000	1,500.00	
			250.00000	605.000		151,250.00
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	264.000		
		DAY		26.000	1,300.00	
			50.00000	290.000		14,500.00
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	4.500		
		EACH		0.000	0.00	
			200.00000	4.500		900.00
1390	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000	16.200		
		EACH		0.000	0.00	
			300.00000	16.200		4,860.00
1395	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	152.000	136.800		
		EACH		0.000	0.00	
			65.00000	136.800		8,892.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 31
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	118.800		
			EACH	0.000	0.00	
			100.00000	118.800		11,880.00
1405	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000	25.200		
			EACH	0.000	0.00	
			100.00000	25.200		2,520.00
1410	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.932	36.839		
			M2	0.000	0.00	
			86.12000	36.839		3,172.57
1415	630-80350	*VERTICAL PANEL	118.000	106.200		
			EACH	0.000	0.00	
			75.00000	106.200		7,965.00
1420	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			26,000.00000	3.600		93,600.00
1425	630-80360	*DRUM CHANNELIZING DEVICE	648.000	583.200		
			EACH	0.000	0.00	
			65.00000	583.200		37,908.00
1430	630-80370	CONCRETE BARRIER (TEMPORARY)	8,002.000	7,201.800		
			M	0.000	0.00	
			38.00000	7,201.800		273,668.40
1435	630-80380	*TRAFFIC CONE	200.000	180.000		
			EACH	0.000	0.00	
			15.00000	180.000		2,700.00
1440	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
1445	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	10.000	9.000		
			EACH	0.000	0.00	
			3,000.00000	9.000		27,000.00
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: 0031

Page 32
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	4,292.400		
			EACH	0.000	0.00	
			1.00000	4,292.400		4,292.40
1475	700-70022	F/A OJT PILOT	1,106.400	1,106.400		
			F A	0.000	0.00	
			1.00000	1,106.400		1,106.40
1480	700-70025	F/A QUALITY INCENTIVE PAYMENT	70,438.740	53,400.730		
			F A	0.000	0.00	
			1.00000	53,400.730		53,400.73
1485	700-70035	F/A EARLY COMPLETION INCENTIVE	200,000.000	200,000.000		
			F A	0.000	0.00	
			1.00000	200,000.000		200,000.00
1490	700-70130	F/A REPAIR	7,039.530	7,039.530		
			F A	0.000	0.00	
			1.00000	7,039.530		7,039.53
1495	700-70190	F/A ELECTRIC SERVICE	10,562.280	9,174.200		
			F A	0.000	0.00	
			1.00000	9,174.200		9,174.20
1500	700-70260	F/A WATER TAPS	56,957.210	56,957.210		
			F A	0.000	0.00	
			1.00000	56,957.210		56,957.21
1505	700-70380	F/A EROSION CONTROL	23,155.230	22,094.230		
			F A	0.000	0.00	
			1.00000	22,094.230		22,094.23

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 33
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	103.400		
			HOUR	0.000	0.00	
			100.00000	103.400		10,340.00
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	3.600		
			EACH	0.000	0.00	
			4,500.00000	3.600		16,200.00
1810	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #4 ADDED ITEM (SEWER REPAIR)	3,800.000	3,800.000		
			DOL	0.000	0.00	
			1.00000	3,800.000		3,800.00
1815	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #5 - UNIFORM TRAFFIC CONTROL	71,786.650	71,456.650		
			DOL	0.000	0.00	
			1.00000	71,456.650		71,456.65
1820	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #8, ADDED ITEM (WEEDS)	16,343.470	14,567.970		
			DOL	1,775.500	1,775.50	
			1.00000	16,343.470		16,343.47
1830	203-01500	BLADING	190.000	140.000		
			HOUR	0.000	0.00	
			125.00000	140.000		17,500.00
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: 0031

Page 34
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	31.000		
			EACH	0.000	0.00	
			632.50000	31.000		19,607.50
1875	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #13	13.000	13.000		
			DOL	0.000	0.00	
			750.00000	13.000		9,750.00
1880	900-00006	ADDED ITEM (DOLLAR)/ PACKAGE B	7,239.520	7,239.520		
			DOL	0.000	0.00	
			1.00000	7,239.520		7,239.52
1885	506-00010	RIPRAP (SPECIAL) RIP RAP (SPECIAL)	135.000	135.000		
			M3	0.000	0.00	
			95.70000	135.000		12,919.50
1890	900-00014	ADDED ITEM (LUMP SUM)/ 27TH ST. WATERLINE	1.000	1.000		
			L S	0.000	0.00	
			6,226.18000	1.000		6,226.18
1895	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #16, SUBGRADE STABILIZATION	1.000	1.000		
			L S	0.000	0.00	
			4,140.70000	1.000		4,140.70
1900	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM (LS) DOZING	1.000	1.000		
			L S	0.000	0.00	
			6,383.48000	1.000		6,383.48
1910	900-00012	ADDED ITEM (METER)/ 750MM RCP (SPECIAL)	36.600	36.600		
			M	0.000	0.00	
			810.00000	36.600		29,646.00
1920	900-00014	ADDED ITEM (LUMP SUM)/ IRRIGATION CONTROLLERS	1.000	1.000		
			L S	0.000	0.00	
			32,167.38000	1.000		32,167.38
1925	610-00055	MEDIAN COVER MATL (STONE)	1,433.000	1,433.000		
			M2	0.000	0.00	
			19.14000	1,433.000		27,427.62
1930	613-00202	INST 50 MM ELEC COND (JACKED) MCR LINE #20	22.000	22.000		
			M	0.000	0.00	
			64.32000	22.000		1,415.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 35
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	1.000		
			EACH	0.000	0.00	
			1,235.00000	1.000		1,235.00
1945	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE INLET	1.000	1.000		
			L S	0.000	0.00	
			6,364.63000	1.000		6,364.63
1950	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			5,367.26000	1.000		5,367.26
1955	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			1,221.28000	1.000		1,221.28
1960	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			16,736.02000	1.000		16,736.02
1965	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #25 (MOBILIZATION)	1.000	1.000		
			L S	0.000	0.00	
			2,200.00000	1.000		2,200.00
1990	604-39000	MH SPEC	1.000	1.000		
			EACH	0.000	0.00	
			6,008.00000	1.000		6,008.00
2005	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #31, ADDED ITEM (MOWING)	8,713.750	8,713.750		
			DOL	0.000	0.00	
			1.00000	8,713.750		8,713.75
2020	900-00014	ADDED ITEM (LUMP SUM)/ LANDSCAPING	1.000	0.500		
			L S	0.500	16,632.00	
			33,264.00000	1.000		33,264.00
2025	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #34, ADDED ITEM (DRIVE PANS)	1.000	1.000		
			DOL	0.000	0.00	
			1,787.00000	1.000		1,787.00
2030	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY DETENTION BASINS	1.000	0.000		
			L S	1.000	43,349.51	
			43,349.51000	1.000		43,349.51

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 36
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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: 0031

Page 37
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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 \$	183,268.74 \$14,277,836.15
CAT NO0280 ROADWAY BID ITEMS (NON-FED AID)						
1515	214-00000	*LANDSCAPE MAINTENANCE	1.000	1.000		
			L S	0.000	0.00	
			24,950.00000	1.000		24,950.00
			CAT 0280	CURRENT AMT	\$ 24,950.00 \$	0.00 \$ 24,950.00
CAT NO0300 RETAINING WALLS						
1520	203-00100	*MUCK EXCAVATION	3,499.000	3,499.000		
			M3	0.000	0.00	
			5.50000	3,499.000		19,244.50
1525	206-00000	*STRUCTURE EXCAVATION	5,758.000	5,758.000		
			M3	0.000	0.00	
			2.25000	5,758.000		12,955.50
1530	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15,566.000	15,566.000		
			M3	0.000	0.00	
			7.75000	15,566.000		120,636.50
1535	206-00360	MECHANICAL REINFORCEMENT OF SOIL	12,265.000	12,265.000		
			M3	0.000	0.00	
			2.25000	12,265.000		27,596.25
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: 0031

Page 38
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	2,487.000			
			M2	0.000	0.00		
			165.00000	2,487.000		410,355.00	
1555		MATERIAL ALLOWANCE MSE STEEL REINFORCING STRIPS		0.000			
			M2	0.000	0.00		
			54.02962	0.000		0.00	
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	284.060			
			M3	0.000	0.00		
			450.00000	284.060		127,827.00	
1565	601-40300	*STRUCTURAL CONCRETE COATING	5,946.000	5,946.000			
			M2	0.000	0.00		
			3.30000	5,946.000		19,621.80	
1570	602-00020	REINFORCING STEEL (EPOXY COATED)	11,186.000	11,186.000			
			KG	0.000	0.00		
			1.00000	11,186.000		11,186.00	
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	1.000			
			L S	0.000	0.00		
			1,955.75000	1.000		1,955.75	
1940	900-00015	ADDED ITEM (CUBIC METER)/ CLASS I PRICE INCREASE	8,965.000	8,965.000			
			M3	0.000	0.00		
			2.47000	8,965.000		22,143.55	
			CAT 0300	CURRENT AMT \$	760,560.27 \$	0.00 \$	760,560.27

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 39
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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: 0031

Page 40
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	54.000			
			M	0.000	0.00		
			38.00000	54.000		2,052.00	
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 \$	117,587.75
CAT NO0302 BRIDGE K-18-GG							
1655	202-00400	*REMOVAL OF BRIDGE	2.000	2.000			
			EACH	0.000	0.00		
			50,000.00000	2.000		100,000.00	
1660	206-00000	*STRUCTURE EXCAVATION	1,030.500	1,030.500			
			M3	0.000	0.00		
			2.25000	1,030.500		2,318.63	
1665	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,633.800	2,633.800			
			M3	0.000	0.00		
			7.75000	2,633.800		20,411.95	
1670	206-00200	STRUCTURE BACKFILL (CLASS 2)	338.000	338.000			
			M3	0.000	0.00		
			0.50000	338.000		169.00	
1675	206-01750	*SHORING	1.000	1.000			
			L S	0.000	0.00		
			33,000.00000	1.000		33,000.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 41
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	216.000		
			EACH	0.000	0.00	
			73.00000	216.000		15,768.00
1685	502-11274	*STEEL PILING (HP 310X110)	1,845.200	1,845.200		
			M	0.000	0.00	
			75.00000	1,845.200		138,390.00
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		0.000		
			M	0.000	0.00	
			60.00000	0.000		0.00
1690	507-00105	CONCRETE SLOPE AND DITCH PAVING (REINFORCED) (COLORED)	456.310	456.310		
			M3	0.000	0.00	
			266.40000	456.310		121,560.98
1695	514-01011	BRIDGE RAIL (STEEL)	212.000	212.000		
			M	0.000	0.00	
			240.00000	212.000		50,880.00
1695		MATERIAL ALLOWANCE BRIDGE RAIL (STEEL)		0.000		
			M	0.000	0.00	
			142.95000	0.000		0.00
1700	518-00000	BRIDGE COMPRESSION JOINT SEALER	111.000	111.000		
			M	0.000	0.00	
			27.00000	111.000		2,997.00
1705	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	74.000	74.000		
			M	0.000	0.00	
			370.00000	74.000		27,380.00
1705		MATERIAL ALLOWANCE EXPANSION DEVICE & COVER PLATES		0.000		
			M	0.000	0.00	
			224.98000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 42
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	578.000		
			M3	0.000	0.00	
			220.00000	578.000		127,160.00
1715	601-03040	CONCRETE CLASS D (BRIDGE)	2,712.012	2,712.012		
			M3	0.000	0.00	
			550.00000	2,712.012		1,491,606.60
1720	601-03540	CONCRETE CLASS DT (DECK TOPPING)	286.000	286.000		
			M3	0.000	0.00	
			350.00000	286.000		100,100.00
1725	601-06040	*CONCRETE CLASS SF (SILICA FUME MODIFIED)	185.000	185.000		
			M3	0.000	0.00	
			475.00000	185.000		87,875.00
1730	601-40300	*STRUCTURAL CONCRETE COATING	9,072.000	9,072.000		
			M2	0.000	0.00	
			3.30000	9,072.000		29,937.60
1735	602-00000	REINFORCING STEEL	257,947.000	257,947.000		
			KG	0.000	0.00	
			0.85000	257,947.000		219,254.95
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	236,512.000		
			KG	0.000	0.00	
			1.00000	236,512.000		236,512.00
1745	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	122.000	122.000		
			M	0.000	0.00	
			180.00000	122.000		21,960.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 43
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	249.000		
			M	0.000	0.00	
			270.00000	249.000		67,230.00
1750		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10		0.000		
			M	0.000	0.00	
			129.85000	0.000		0.00
1755	613-00200	*50 MM ELECTRICAL CONDUIT	440.000	440.000		
			M	0.000	0.00	
			15.60000	440.000		6,864.00
1755		MATERIAL ALLOWANCE ELEC. COND.		0.000		
			M	0.000	0.00	
			0.91005	0.000		0.00
1760	613-00300	*75 MM ELECTRICAL CONDUIT	369.000	369.000		
			M	0.000	0.00	
			27.35000	369.000		10,092.15
1760		MATERIAL ALLOWANCE ELEC. COND.		0.000		
			M	0.000	0.00	
			1.55087	0.000		0.00
1765	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	12,293.000	12,293.000		
			MNM	0.000	0.00	
			12.00000	12,293.000		147,516.00
1765		MATERIAL ALLOWANCE POST TENSIONING MATERIALS		0.000		
			MNM	0.000	0.00	
			3.20768	0.000		0.00
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	662.000		
			MNM	0.000	0.00	
			50.00000	662.000		33,100.00
1825	900-00014	ADDED ITEM (LUMP SUM)/ STR. K-18-GG POST-TENSIONED ANCHOR SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			28,428.67000	1.000		28,428.67

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 44
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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	12,244.060		
			DOL	0.000	0.00	
			1.00000	12,244.060		12,244.06
1865	605-00060	150 MM PP UNDERDRAIN UNDERDRAIN FOR STR. K-18-GG ABUTMENTS	82.000	82.000		
			M	0.000	0.00	
			63.84000	82.000		5,234.88
1915	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 19 (BRIDGE LIGHTING)	4,281.500	4,281.500		
			DOL	0.000	0.00	
			1.00000	4,281.500		4,281.50
1970	900-00012	ADDED ITEM (METER)/ MCR LINE #26 (BRIDGE RAIL TYPE 10)	25.000	25.000		
			M	0.000	0.00	
			129.85000	25.000		3,246.25
1975	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #27, ADDED ITEM (S.B. STR. K-18-GG APPROACH SLABS)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
1980	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #28, ADDED ITEM (MODIFY LIGHTING STR.K-18-GG)	1,709.500	1,709.500		
			DOL	0.000	0.00	
			1.00000	1,709.500		1,709.50
1985	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ITEM (RELOCATE SIGNALS STR. K-18-GG)	1.000	1.000		
			L S	0.000	0.00	
			22,871.65000	1.000		22,871.65
2000	900-00006	ADDED ITEM (DOLLAR)/ DIAMOND GRIND SB STR. K-18-GG	2,893.750	2,893.750		
			DOL	0.000	0.00	
			1.00000	2,893.750		2,893.75
2010	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #32, ADDED ITEM (COVER PLATES)	1.000	1.000		
			L S	0.000	0.00	
			7,305.00000	1.000		7,305.00
2015	614-10110	MOD AND INST SIGN BRDG STR MCR LINE #33	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

Page 45
 ESTIMATE RUN 09/04/2002
 16:30:58

REF 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
					<hr/>	
			CAT 0302	CURRENT AMT \$ 3,197,646.27 \$	0.00 \$	3,196,999.39
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	643.770		
			F A	0.000	0.00	
			1.00000	643.770		643.77
					<hr/>	
			CAT 0400	CURRENT AMT \$ 114,643.77 \$	0.00 \$	114,643.77
				PROJECT TOTAL	CURRENT AMT \$19,127,050.82 \$	183,268.74 \$18,492,577.33