

ESTIMATE SUMMARY

CONTID: C12636

ESTIMATE NO: 0007 PROG

SPEC YR: 1998

PCN: 12636-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 230.0 DAYS

TIME ALLOW: 6/7/2002 FIXED COMPLETION DAT

I 25 CLIMB LANES PHASE II

PERCENT TIME: 33.14

ORIG TIME ALLOW: 9/15/2002 FIXED COMPLETION DAT

PROJECT NO: IM 0252-324

I-25 CLIMB LANE PHASE II

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 02/28/2001

DATE TIME STARTED 07/14/2000

P. O. BOX 4356

DATE LET 06/15/2000

DATE WORK BEGAN

DATE AWARDED 06/27/2000

DATE TIME STOPPED 08/30/2002

DATE CONTRACT EXECUTED 07/13/2000

DATE ACCEPTED 08/30/2002

ENGLEWOOD CO 80155-43303 790-9100

DATE NOTICE TO PROCEED 07/14/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 28,867,251.91 PARTICIPATING	\$ 8,148,249.49	\$ 1,238,062.23
AWARD PROJECT AMT: \$ 26,693,265.72 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.23% TOTAL EARNINGS	8,148,249.49	1,238,062.23
FUNDS AVAILABLE: \$ 20,719,002.42 STOCKPILED MATERIALS	3,909.30	0.00
	GROSS EARNINGS	8,152,158.79
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-219,247.48	-32,941.86
	SECURITIES ENCUMBERED	219,247.48
	NET EARNINGS	8,152,158.79
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,152,158.79
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 1,238,062.23</b>

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.850		
			L S	0.150	60,000.00	
			400,000.00000	1.000		400,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	10.000	0.000		
			EACH	0.000	0.00	
			1,125.00000	0.000		0.00
0015	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	7.000	0.000		
			M2	0.000	0.00	
			9.25000	0.000		0.00
0020	202-00035	*REMOVAL OF PIPE	390.000	21.200		
			M	13.000	390.00	
			30.00000	34.200		1,026.00
0025	202-00037	*REMOVAL OF END SECTION	40.000	20.000		
			EACH	2.000	270.00	
			135.00000	22.000		2,970.00
0030	202-00090	*REMOVAL OF DELINEATOR	230.000	191.000		
			EACH	0.000	0.00	
			3.05000	191.000		582.55
0035	202-00220	*REMOVAL OF ASPHALT MAT	2,562.300	1,834.900		
			M2	0.000	0.00	
			2.60000	1,834.900		4,770.74
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,863.200	876.100		
			M2	0.000	0.00	
			2.05000	876.100		1,796.01
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	7,793.000	1,876.800		
			M2	0.000	0.00	
			8.50000	1,876.800		15,952.80
0050	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	6.000	5.500		
			EACH	0.000	0.00	
			2,550.00000	5.500		14,025.00
0055	202-00700	*REMOVAL OF LIGHT STANDARD	24.000	10.000		
			EACH	1.000	215.00	
			215.00000	11.000		2,365.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0060	202-00810	*REMOVAL OF GROUND SIGN	56.000	8.000		
			EACH	0.000	0.00	
			82.00000	8.000		656.00
0065	202-01000	*REMOVAL OF FENCE	7,317.000	1,572.000		
			M	0.000	0.00	
			1.75000	1,572.000		2,751.00
0070	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,675.000	5,325.400		
			M	0.000	0.00	
			6.25000	5,325.400		33,283.75
0075	202-01135	*REMOVAL OF GUARDRAIL THRIE BEAM	4,776.000	4,904.500		
			M	0.000	0.00	
			8.00000	4,904.500		39,236.00
0080	202-01140	REMOVAL OF GUARDRAIL TYPE 4	2,119.000	1,793.000		
			M	0.000	0.00	
			15.00000	1,793.000		26,895.00
0085	202-01300	*REMOVAL OF END ANCHORAGE	43.000	40.000		
			EACH	0.000	0.00	
			189.00000	40.000		7,560.00
0090	202-05150	*SANDBLASTING	4,091.500	607.500		
			M2	0.000	0.00	
			3.85000	607.500		2,338.88
0095	203-00040	*UNCLASSIFIED EXCAVATION (SPECIAL)	984.000	0.000		
			M3	79.300	852.48	
			10.75000	79.300		852.48
0100	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	563,536.000	214,490.000		
			M3	43,675.000	262,050.00	
			6.00000	258,165.000		1,548,990.00
0101	900-00015	ADDED ITEM (CUBIC METER)/ LANDSLIDE EMBANKMENT (CIP)	85,000.000	60,220.000		
			M3	24,780.000	111,510.00	
			4.50000	85,000.000		382,500.00
0105	203-01500	*BLADING	8.000	2.000		
			HOOR	0.000	0.00	
			102.00000	2.000		204.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0110	203-01550	*DOZING	60.000	2.000		
			HOURLY	0.000	0.00	
			102.00000	2.000		204.00
0115	203-01597	*POTHOLING	4.000	0.000		
			HOURLY	2.000	270.00	
			135.00000	2.000		270.00
0120	206-00000	*STRUCTURE EXCAVATION	1,810.000	625.000		
			M3	0.000	0.00	
			10.75000	625.000		6,718.75
0125	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,744.000	375.000		
			M3	0.000	0.00	
			20.50000	375.000		7,687.50
0130	206-01000	*BED COURSE MATERIAL	140.000	0.000		
			M3	0.000	0.00	
			51.00000	0.000		0.00
0135	206-01600	*TEMPORARY EXCAVATION SUPPORT	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0140	207-00205	*TOPSOIL	39,623.000	2,180.000		
			M3	0.000	0.00	
			4.60000	2,180.000		10,028.00
0145	208-00011	*EROSION BALES (WEED FREE)	1,062.000	13.000		
			EACH	16.000	248.00	
			15.50000	29.000		449.50
0150	208-00020	*SILT FENCE	4,807.000	3,101.500		
			M	0.000	0.00	
			6.00000	3,101.500		18,609.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.300		
			L S	0.000	0.00	
			5,000.00000	0.300		1,500.00
0160	210-00810	*RESET GROUND SIGN	88.000	3.500		
			EACH	8.000	816.00	
			102.00000	11.500		1,173.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0165	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0170	210-01130	*RESET GUARDRAIL TYPE 3	268.000	87.500		
			M	0.000	0.00	
			33.00000	87.500		2,887.50
0175	210-04015	*MODIFY MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0180	210-04020	*MODIFY INLET	9.000	6.000		
			EACH	0.000	0.00	
			2,300.00000	6.000		13,800.00
0185	212-00006	*SEEDING (NATIVE)	44.380	0.000		
			HA	0.000	0.00	
			1,650.00000	0.000		0.00
0185		MATERIAL ALLOWANCE SEEDING(NATIVE)		2.000		
			HA	0.000	0.00	
			960.00000	2.000		1,920.00
0190	212-00009	*SEEDING (TEMPORARY)	1.530	1.530		
			HA	0.000	0.00	
			510.00000	1.530		780.30
0190		MATERIAL ALLOWANCE SEEDING (TEMPORARY)		10.470		
			HA	0.000	0.00	
			190.00000	10.470		1,989.30
0195	212-00028	*SEEDING (WETLANDS)	0.020	0.000		
			HA	0.000	0.00	
			6,325.00000	0.000		0.00
0200	213-00002	*MULCHING (WEED FREE HAY)	52.270	7.940		
			HA	0.000	0.00	
			796.00000	7.940		6,320.24
0205	213-00008	*MULCHING (WOOD CHIP)	63.000	0.000		
			M3	0.000	0.00	
			51.00000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0210	213-00061	*MULCH TACKIFIER	8,779.000	1,333.000		
			KG	0.000	0.00	
			4.10000	1,333.000		5,465.30
0215	213-00100	*SOIL BINDER	3.550	0.000		
			HA	0.000	0.00	
			1,020.00000	0.000		0.00
0220	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	504.000	0.000		
			EACH	0.000	0.00	
			30.60000	0.000		0.00
0225	214-00504	*EVERGREEN TREE (1.2 METER) (BALL AND BURLAP)	101.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0230	214-00506	*EVERGREEN TREE (1.8 METER) (BALL AND BURLAP)	64.000	0.000		
			EACH	0.000	0.00	
			209.00000	0.000		0.00
0235	214-01010	*BRUSH LAYER CUTTING	300.000	0.000		
			EACH	0.000	0.00	
			2.55000	0.000		0.00
0240	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	2,385.100	0.000		
			M2	0.000	0.00	
			12.85000	0.000		0.00
0245	216-00037	*SOIL RETENTION BLANKET (COCONUT)	22,853.300	0.000		
			M2	0.000	0.00	
			2.85000	0.000		0.00
0250	304-09006	*AGGREGATE BASE COURSE (SPECIAL)	363,082.100	84,472.200		
			M2	76,308.000	381,540.00	
			5.00000	160,780.200		803,901.00
0255	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	174.590	83.710		
			T	0.000	0.00	
			140.00000	83.710		11,719.40
0260	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	398.200	55.800		
			M2	0.000	0.00	
			38.00000	55.800		2,120.40

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0265	403-34253	*HOT BITUMINOUS PAVEMENT (GRADING SG)(ASPHALT) (96)(PG 58-22	3,236.790	1,007.040		
		T		0.000	0.00	
			59.00000	1,007.040		59,415.36
0270	403-34353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-22)	18,974.350	15,000.130		
		T		0.000	0.00	
			47.75000	15,000.130		716,256.21
0275	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	15,500.000	10,907.000		
		L		0.000	0.00	
			0.20000	10,907.000		2,181.40
0280	412-03000	*CONCRETE PAVEMENT SYSTEM	293,496.300	4,400.000		
		M2		0.000	0.00	
			29.82000	4,400.000		131,208.00
0285	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,745.600	71.500		
		M2		0.000	0.00	
			1.15000	71.500		82.23
0290	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	0.000	0.000		
		M2		0.000	0.00	
			1.15000	0.000		0.00
0295	503-00048	*DRILLED CAISSON (1200 MM)	58.000	0.000		
		M		0.000	0.00	
			865.00000	0.000		0.00
0300	503-00054	*DRILLED CAISSON (1350 MM)	29.000	0.000		
		M		0.000	0.00	
			1,125.00000	0.000		0.00
0305	504-03311	*RETAINING WALL (1)(ALTERNATIVE SYSTEMS)	1.000	0.000		
		L S		0.000	0.00	
			150,000.00000	0.000		0.00
0310	504-06100	*GROUND NAILED WALL	402.000	100.500		
		M2		0.000	0.00	
			375.00000	100.500		37,687.50
0315	506-00209	*RIPRAP (225 MM)	345.000	0.000		
		M3		0.000	0.00	
			54.00000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0320	506-00212	*RIPRAP (300 MM)	19.000	0.000		
			M3	0.000	0.00	
			56.00000	0.000		0.00
0325	506-00218	*RIPRAP (450 MM)	281.000	0.000		
			M3	0.000	0.00	
			41.00000	0.000		0.00
0330	506-00224	*RIPRAP (600 MM)	143.000	0.000		
			M3	0.000	0.00	
			41.00000	0.000		0.00
0335	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	53.300	0.000		
			M3	0.000	0.00	
			302.00000	0.000		0.00
0340	507-00350	*GROUTED RIPRAP SLOPE AND DITCH PAVING	360.000	0.000		
			M3	0.000	0.00	
			115.00000	0.000		0.00
0345	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	73.980	0.000		
			T	0.000	0.00	
			138.50000	0.000		0.00
0350	601-01050	*CONCRETE CLASS B (WALL)	99.200	74.100		
			M3	0.000	0.00	
			435.00000	74.100		32,233.50
0355	601-03030	*CONCRETE CLASS D (BOX CULVERT)	211.200	167.500		
			M3	0.000	0.00	
			347.00000	167.500		58,122.50
0360	601-03050	*CONCRETE CLASS D (WALL)	401.200	69.000		
			M3	0.000	0.00	
			400.00000	69.000		27,600.00
0365	602-00000	*REINFORCING STEEL	55,662.000	22,339.200		
			KG	0.000	0.00	
			1.10000	22,339.200		24,573.12
0370	603-01180	*450 MM REINFORCED CONCRETE PIPE	1,200.000	88.400		
			M	273.500	28,717.50	
			105.00000	361.900		37,999.50



CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0375	603-01240	*600 MM REINFORCED CONCRETE PIPE	900.000	288.800		
			M	132.100	18,229.80	
				138.00000		58,084.20
0380	603-01360	*900 MM REINFORCED CONCRETE PIPE	386.000	124.600		
			M	36.400	8,736.00	
				240.00000		38,640.00
0385	603-01480	*1200 MM REINFORCED CONCRETE PIPE	236.000	93.100		
			M	136.000	44,200.00	
				325.00000		74,457.50
0390	603-01540	*1350 MM REINFORCED CONCRETE PIPE	76.000	41.800		
			M	0.000	0.00	
				410.00000		17,138.00
0395	603-01600	*1500 MM REINFORCED CONCRETE PIPE	34.000	3.000		
			M	0.000	0.00	
				485.00000		1,455.00
0400	603-01720	*1800 MM REINFORCED CONCRETE PIPE	28.000	28.200		
			M	0.000	0.00	
				617.00000		17,399.40
0405	603-05018	*450 MM REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	0.000	0.00	
				368.00000		0.00
0410	603-05024	*600 MM REINFORCED CONCRETE END SECTION	14.000	9.000		
			EACH	1.000	425.00	
				425.00000		4,250.00
0415	603-05036	*900 MM REINFORCED CONCRETE END SECTION	8.000	4.000		
			EACH	0.000	0.00	
				689.00000		2,756.00
0420	603-05048	*1200 MM REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
				1,050.00000		3,150.00
0425	603-05054	*1350 MM REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
				1,400.00000		1,400.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0430	603-07180	*450 MM REINFORCED CONCRETE PIPE (JACKED)	0.000	0.000		
			M	0.000	0.00	
			2,300.00000	0.000		0.00
0435	603-07660	*1650 MM REINFORCED CONCRETE PIPE (JACKED)	0.000	0.000		
			M	0.000	0.00	
			1,530.00000	0.000		0.00
0440	604-00305	*INLET TYPE C (2 M)	20.000	1.000		
			EACH	2.000	4,100.00	
			2,050.00000	3.000		6,150.00
0445	604-00310	*INLET TYPE C (4 M)	9.000	2.000		
			EACH	2.000	5,920.00	
			2,960.00000	4.000		11,840.00
0450	604-00315	*INLET TYPE C (6 M)	0.000	0.000		
			EACH	0.000	0.00	
			2,980.00000	0.000		0.00
0455	604-00505	*INLET TYPE D (2 M)	6.000	1.000		
			EACH	1.000	2,650.00	
			2,650.00000	2.000		5,300.00
0460	604-00510	*INLET TYPE D (4 M)	6.000	1.000		
			EACH	3.000	11,640.00	
			3,880.00000	4.000		15,520.00
0465	604-00515	*INLET TYPE D (6 M)	1.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0470	604-19000	*INLET SPECIAL	8.000	7.750		
			EACH	0.000	0.00	
			3,980.00000	7.750		30,845.00
0475	604-25005	*VANE GRATE INLET (2 M)	34.000	0.000		
			EACH	2.000	7,350.00	
			3,675.00000	2.000		7,350.00
0480	604-25010	*VANE GRATE INLET (4 M)	9.000	0.000		
			EACH	0.000	0.00	
			4,185.00000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0485	604-26005	*VANE GRATE INLET (DOUBLE) (2 M)	22.000	0.000		
			EACH	4.000	20,000.00	
			5,000.00000	4.000		20,000.00
0490	604-26010	*VANE GRATE INLET (DOUBLE) (4 M)	15.000	0.000		
			EACH	0.000	0.00	
			5,925.00000	0.000		0.00
0495	604-30015	*MANHOLE SLAB BASE (6 M)	1.000	1.000		
			EACH	0.000	0.00	
			6,750.00000	1.000		6,750.00
0500	604-30025	*MANHOLE SLAB BASE (8 M)	1.000	0.000		
			EACH	1.000	7,350.00	
			7,350.00000	1.000		7,350.00
0505	604-31010	*MANHOLE BOX BASE (4 M)	1.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0510	604-31025	*MANHOLE BOX BASE (8 M)	1.000	0.000		
			EACH	1.000	10,200.00	
			10,200.00000	1.000		10,200.00
0515	604-31030	*MANHOLE BOX BASE (10 M)	1.000	0.000		
			EACH	1.000	11,250.00	
			11,250.00000	1.000		11,250.00
0520	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	2,351.000	0.000		
			M	0.000	0.00	
			33.25000	0.000		0.00
0525	606-00305	GUARDRAIL TYPE 3 (SPECIAL)	2,325.000	2,245.000		
			M	0.000	0.00	
			7.50000	2,245.000		16,837.50
0530	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	253.000	0.000		
			M	0.000	0.00	
			9.50000	0.000		0.00
0535	606-00650	*GUARDRAIL TYPE 6 (DOUBLE) (1905 MM POST SPACING)	0.000	0.000		
			M	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0540	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	3,548.000	0.000		
			M	0.000	0.00	
			103.00000	0.000		0.00
0545	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	444.000	0.000		
			M	0.000	0.00	
			125.00000	0.000		0.00
0550	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	5,853.000	0.000		
			M	0.000	0.00	
			185.00000	0.000		0.00
0555	606-01320	*END ANCHORAGE TYPE 3B	0.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0560	606-01340	*END ANCHORAGE TYPE 3D	13.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0565	606-01370	*END ANCHORAGE TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			1,120.00000	0.000		0.00
0570	606-02000	*END ANCHORAGE (SPECIAL)	5.000	4.000		
			EACH	0.000	0.00	
			2,600.00000	4.000		10,400.00
0575	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	16.000	0.000		
			EACH	0.000	0.00	
			1,415.00000	0.000		0.00
0580	607-00005	*END POST	11.000	3.000		
			EACH	0.000	0.00	
			125.00000	3.000		375.00
0585	607-00010	*CORNER AND LINE BRACE POST	73.000	27.000		
			EACH	0.000	0.00	
			155.00000	27.000		4,185.00
0590	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	8,179.000	1,341.300		
			M	0.000	0.00	
			4.10000	1,341.300		5,499.33

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0595	607-11460	*FENCE WOOD RAILING	0.000	0.000		
			M	0.000	0.00	
			51.00000	0.000		0.00
0600	607-11525	*FENCE (PLASTIC)	563.000	412.000		
			M	151.400	1,021.95	
			6.75000	563.400		3,802.95
0605	609-60011	*CURB TYPE 6 (SECTION M)	2,874.000	0.000		
			M	0.000	0.00	
			20.50000	0.000		0.00
0610	612-00021	*DELINEATOR (TYPE I) (BARRIER)	331.000	0.000		
			EACH	0.000	0.00	
			9.25000	0.000		0.00
0615	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	298.000	78.000		
			EACH	0.000	0.00	
			23.50000	78.000		1,833.00
0620	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	98.000	0.000		
			EACH	0.000	0.00	
			24.50000	0.000		0.00
0625	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	52.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0630	613-00201	*50 MM ELECTRICAL CONDUIT (JACKED)	514.000	0.000		
			M	124.500	4,762.13	
			38.25000	124.500		4,762.13
0635	613-00301	*75 MM ELECTRICAL CONDUIT (JACKED)	85.000	0.000		
			M	0.000	0.00	
			46.00000	0.000		0.00
0640	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	9,215.000	1,105.700		
			M	281.000	7,446.50	
			26.50000	1,386.700		36,747.55
0645	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	132.000	0.000		
			M	23.000	828.00	
			36.00000	23.000		828.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0650	613-32390	*LIGHT STANDARD STEEL (11.9 METER)	32.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0650		MATERIAL ALLOWANCE LIGHT STD. MATERIALS		0.000		
			EACH	0.000	0.00	
			1,545.65000	0.000		0.00
0655	613-40000	*CONCRETE FOUNDATION PAD	32.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0655		MATERIAL ALLOWANCE MATERIALS		0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0660	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	40.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0660		MATERIAL ALLOWANCE MATERIALS FOR LUMINAIRES		0.000		
			EACH	0.000	0.00	
			160.50000	0.000		0.00
0665	614-00011	*SIGN PANEL (CLASS I)	7.900	0.000		
			M2	0.000	0.00	
			170.00000	0.000		0.00
0670	614-00012	*SIGN PANEL (CLASS II)	58.900	0.000		
			M2	0.000	0.00	
			198.00000	0.000		0.00
0675	614-00013	*SIGN PANEL (CLASS III)	158.200	0.000		
			M2	0.000	0.00	
			220.00000	0.000		0.00
0680	614-00200	*STEEL SIGN POST (U-2)	73.000	0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00
0685	614-00612	*STEEL SIGN POST (W 150X18)	8.000	0.000		
			M	0.000	0.00	
			98.00000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0690	614-00615	*STEEL SIGN POST (W 150X22)	12.000	0.000		
			M	0.000	0.00	
			117.50000	0.000		0.00
0695	614-00818	*STEEL SIGN POST (W 200X27)	34.000	0.000		
			M	0.000	0.00	
			128.50000	0.000		0.00
0700	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	242.000	0.000		
			M	0.000	0.00	
			37.00000	0.000		0.00
0705	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0710	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00
0715	614-03003	*CONCRETE FOOTING (TYPE 3)	6.000	0.000		
			EACH	0.000	0.00	
			715.00000	0.000		0.00
0720	614-10120	*VARIABLE MESSAGE SIGN	2.000	0.000		
			EACH	0.000	0.00	
			126,500.00000	0.000		0.00
0720		MATERIAL ALLOWANCE MATERIALS FOR VMS(KOLBE)		0.000		
			EACH	0.000	0.00	
			99,980.00000	0.000		0.00
0725	614-10750	*SIGN BRIDGE STRUCTURE (23 TO LESS THAN 25 METER FRAME)	2.000	0.000		
			EACH	0.000	0.00	
			30,300.00000	0.000		0.00
0725		MATERIAL ALLOWANCE 2 SIGN BRIDGE STRUCTURES		0.000		
			EACH	0.000	0.00	
			23,850.00000	0.000		0.00
0730	614-60250	*CANTILEVER STRUCTURE (7 TO LESS THAN 9 METER FRAME)	2.000	0.000		
			EACH	0.000	0.00	
			16,850.00000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

REF 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						
0730		MATERIAL ALLOWANCE 3 CANTILEVER STRUCTURES		0.000		
			EACH	0.000	0.00	
			11,525.00000	0.000		0.00
0735	614-60350	*CANTILEVER STRUCTURE (11 TO LESS THAN 13 METER FRAME)	6.000	0.000		
			EACH	0.000	0.00	
			21,600.00000	0.000		0.00
0735		MATERIAL ALLOWANCE 5 CANTILEVER STRUCTURES		0.000		
			EACH	0.000	0.00	
			16,500.00000	0.000		0.00
0740	614-72876	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	32.000	0.000		
			EACH	0.000	0.00	
			617.00000	0.000		0.00
0740		MATERIAL ALLOWANCE DETECTORS		0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0745	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	64.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0745		MATERIAL ALLOWANCE MICRO LOOPS		0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0750	614-86250	*RAMP METERING CONTROLLER	3.000	0.000		
			EACH	0.000	0.00	
			9,215.00000	0.000		0.00
0755	614-86740	*WEATHER MONITORING SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			110,600.00000	0.000		0.00
0755		MATERIAL ALLOWANCE MATERIALS FOR MONITORING SYSTEM		0.000		
			L S	0.000	0.00	
			66,794.42000	0.000		0.00
0760	614-87500	*CALL BOX	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00



CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0765	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	29.000	0.000		
			EACH	0.000	0.00	
			945.00000	0.000		0.00
0770	617-00018	*450 MM CULVERT PIPE	550.000	0.000		
			M	0.000	0.00	
			76.50000	0.000		0.00
0775	617-00024	*600 MM CULVERT PIPE	819.000	341.500		
			M	-178.200	-20,938.50	
			117.50000	163.300		19,187.75
0780	617-00036	*900 MM CULVERT PIPE	60.000	18.000		
			M	0.000	0.00	
			145.00000	18.000		2,610.00
0785	617-00048	*1200 MM CULVERT PIPE	5.000	0.000		
			M	0.000	0.00	
			275.00000	0.000		0.00
0790	617-03010	*DETOUR CULVERT PIPE	300.000	51.000		
			M	200.000	19,400.00	
			97.00000	251.000		24,347.00
0795	621-00450	*DETOUR PAVEMENT	70,376.000	55,806.760		
			M2	0.000	0.00	
			25.60000	55,806.760		1,428,653.06
0800	625-00000	*CONSTRUCTION SURVEYING	1.000	0.519		
			L S	0.076	19,000.00	
			250,000.00000	0.595		148,750.00
0805	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	140,000.00	
			,400,000.00000	0.600		840,000.00
0810	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
0815	627-00001	*PAVEMENT MARKING PAINT	5,685.000	1,946.700		
			L	39.400	177.30	
			4.50000	1,986.100		8,937.45

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0820	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			M2	0.000	0.00	
			16.50000	0.000		0.00
0825	627-00005	*EPOXY PAVEMENT MARKING	6,070.000	1,654.000		
			L	0.000	0.00	
			16.00000	1,654.000		26,464.00
0830	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	45.000	0.000		
			M2	0.000	0.00	
			110.00000	0.000		0.00
0835	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,203.600	0.000		
			M2	0.000	0.00	
			80.00000	0.000		0.00
0840	630-00000	*FLAGGING	6,507.000	1,005.000		
			HOURL	449.500	11,237.50	
			25.00000	1,454.500		36,362.50
0845	630-00002	*TRAFFIC CONTROL SUPERVISOR	414.000	113.000		
			DAY	18.000	5,976.00	
			332.00000	131.000		43,492.00
0850	630-00007	*TRAFFIC CONTROL INSPECTION	159.000	48.000		
			DAY	11.000	1,375.00	
			125.00000	59.000		7,375.00
0855	630-80001	*FLASHING BEACON (PORTABLE)	4.000	1.000		
			EACH	0.000	0.00	
			1,850.00000	1.000		1,850.00
0860	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	15.000	7.500		
			EACH	0.000	0.00	
			310.00000	7.500		2,325.00
0865	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000	12.000		
			EACH	0.000	0.00	
			51.00000	12.000		612.00
0870	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	83.000	18.500		
			EACH	0.000	0.00	
			135.00000	18.500		2,497.50

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0875	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	33.000	15.000		
			EACH	0.000	0.00	
			153.00000	15.000		2,295.00
0880	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	11.800	5.885		
			M2	0.000	0.00	
			153.00000	5.885		900.41
0885	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			23,000.00000	2.000		46,000.00
0890	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.000		
			EACH	0.000	0.00	
			2,050.00000	1.000		2,050.00
0895	630-80360	*DRUM CHANNELIZING DEVICE	500.000	250.000		
			EACH	0.000	0.00	
			66.50000	250.000		16,625.00
0900	630-80370	CONCRETE BARRIER (TEMPORARY)	14,981.000	7,490.350		
			M	0.000	0.00	
			40.00000	7,490.350		299,614.00
0905	630-80378	GLARE SCREEN (TEMPORARY)	3,594.000	1,802.000		
			M	0.000	0.00	
			12.50000	1,802.000		22,525.00
0910	630-80380	*TRAFFIC CONE	495.000	247.500		
			EACH	0.000	0.00	
			15.50000	247.500		3,836.25
0915	630-80391	*CHANNELIZING DEVICE (FIXED)	0.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0920	630-80402	*DELINEATOR (TYPE II) (TEMPORARY)	5.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0925	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	8.000	3.500		
			EACH	0.000	0.00	
			11,000.00000	3.500		38,500.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0930	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0935	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70011	F/A PARTNERING	3,397.210	3,338.160		
			F A	0.000	0.00	
			1.00000	3,338.160		3,338.16
0945	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70013	F/A CONCRETE INCENTIVE PAYMENT	300,983.550	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70020	F/A ON-THE-JOB TRAINEE	0.000	285.600		
			EACH	0.000	0.00	
			1.00000	285.600		285.60
0960	700-70022	F/A OJT PILOT	11,781.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE CONNECT ELECTRIC TO VMS (2)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70100	F/A RELOCATE UTILITY (BY UTILITY) (TO ACCOMMODATE NOIS	74,218.420	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70225	F/A TELEPHONE INTERCONNECT CONNECT PHONE SERVICE TO VMS (2)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
0985	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0991	700-70035	*F/A F/A COURTESY PATROL	262,166.060	0.000		
			F A	17,989.070	17,989.07	
			1.00000	17,989.070		17,989.07
1105	900-00014	ADDED ITEM (LUMP SUM)/ LANDSLIDE AND SOUTH END DESIGN SURVEY MCR LINE ITEM 1	1.000	1.000		
			L S	0.000	0.00	
			8,765.00000	1.000		8,765.00
1110	900-00014	ADDED ITEM (LUMP SUM)/ TOILET FOR GROUND BREAKING MCR LINE 2	1.000	1.000		
			L S	0.000	0.00	
			165.00000	1.000		165.00
1115	900-00014	ADDED ITEM (LUMP SUM)/ LANDSLIDE ENGINEERING MCR LINE 3	1.000	1.000		
			L S	0.000	0.00	
			3,006.25000	1.000		3,006.25
1120	900-00014	ADDED ITEM (LUMP SUM)/ VIOLATION OF WORKING TIME LIMITATION MCR LINE 4	-1.000	-1.000		
			L S	0.000	0.00	
			2,500.00000	-1.000		-2,500.00
1125	900-00014	ADDED ITEM (LUMP SUM)/ SNOW BLOWER POWER SOURCE MCR LINE 5	1.000	1.000		
			L S	0.000	0.00	
			1,437.50000	1.000		1,437.50
1130	900-00007	ADDED ITEM (EACH)/ RESET LIGHT STANDARD STEEL (INCLUDES WIRING) MCR LINE 6	21.000	5.000		
			EACH	0.000	0.00	
			1,600.00000	5.000		8,000.00
1135	900-00010	ADDED ITEM (HOUR)/ EXTRA SURVEY MCR LINE 7	103.000	11.000		
			HOUR	2.500	250.00	
			100.00000	13.500		1,350.00
1140	900-00012	ADDED ITEM (METER)/ REWIRE BRIDGE LIGHTING MCR LINE 8	131.000	0.000		
			M	105.000	3,045.00	
			29.00000	105.000		3,045.00
1145	900-00012	ADDED ITEM (METER)/ GROUND WATER INTERCEPTOR DRAIN MCR LINE 9	122.000	0.000		
			M	0.000	0.00	
			135.15000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 03/08/2001

15:26:53

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						
1150	900-00021	ADDED ITEM (SQUARE METER)/ PORTLAND CEMENT CONCRETE PAVEMENT AT LANDSLIDE MCR LINE 10	288.000	0.000		
			M2	0.000	0.00	
			62.17000	0.000		0.00
1155	900-00014	ADDED ITEM (LUMP SUM)/ WALL SCUPPERS MCR LINE 11	1.000	0.000		
			L S	0.000	0.00	
			5,294.75000	0.000		0.00
1160	900-00014	ADDED ITEM (LUMP SUM)/ LANDSLIDE GROUNDWATER DRAIN ENGINEERING MCR LINE 12	1.000	0.000		
			L S	0.000	0.00	
			2,058.57000	0.000		0.00
1165	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY DRAIN MCR LINE 13	1.000	0.000		
			L S	0.000	0.00	
			927.00000	0.000		0.00
1170	900-00014	ADDED ITEM (LUMP SUM)/ TRAVERSABLE END SECTION MCR LINE 14	1.000	0.000		
			L S	0.000	0.00	
			1,777.00000	0.000		0.00
1175	700-70035	F/A SNOW REMOVAL MCR LINE 15	1,040.450	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	900-00012	ADDED ITEM (METER)/ SEWER LINE MCR LINE 16	245.000	0.000		
			M	0.000	0.00	
			89.93000	0.000		0.00
1185	900-00007	ADDED ITEM (EACH)/ MANHOLE MCR LINE 17	2.000	0.000		
			EACH	0.000	0.00	
			2,147.05000	0.000		0.00
1190	214-00508	EVERGREEN TREE (2.4 M)(B-B)	10.000	0.000		
			EACH	0.000	0.00	
			948.75000	0.000		0.00
1195	214-00512	EVERGREEN TREE (3.6 M)(B-B)	20.000	0.000		
			EACH	0.000	0.00	
			1,098.25000	0.000		0.00
1200	214-00510	EVERGREEN TREE (3 M)(B-B)	23.000	0.000		
			EACH	0.000	0.00	
			1,032.70000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 23  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
1205	214-00514	EVERGREEN TREE (4.2 M)(B-B)	10.000	0.000		
			EACH	0.000	0.00	
			1,178.75000	0.000		0.00
1210	614-00026	INST SIGN PANEL (CL I) INSTALL MILEPOST SIGNS MCR LINE 18	22.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
1215	900-00014	ADDED ITEM (LUMP SUM)/ SET ROW MONUMENTS MCR LINE 19	1.000	0.000		
			L S	0.000	0.00	
			3,201.10000	0.000		0.00
1220	700-70080	F/A FURNISH CASTLE PINES EXTRA CD WALL CONCRETE MCR LINE 20	2,863.330	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70035	F/A INSTALL EXPANSION JOINT MCR LINE 21	4,444.570	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70035	F/A PCCP LANE 4 GRINDING MCR 22	14,804.590	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	900-00022	ADDED ITEM (SQUARE METER)/ SUBGRADE PREPARATION CMO 15	16,112.700	0.000		
			M2	0.000	0.00	
			1.50000	0.000		0.00
1240	203-00062	EMB MATL (CIP) (SPEC) SLIVER FILL CMO 15	21,000.000	0.000		
			M3	0.000	0.00	
			9.45000	0.000		0.00
1245	412-03000	CONC PVMT SYSTEM SOUTH BOUND SHOULDER CMO 15	16,112.700	0.000		
			M2	0.000	0.00	
			38.00000	0.000		0.00
1250	606-00730	GDRAIL TY 7 (STY CD) HAPPY CANYON BRIDGE (INCLUDES EXPANSION JOINT) CMO 15	45.000	0.000		
			M	0.000	0.00	
			165.00000	0.000		0.00
1255	900-00014	ADDED ITEM (LUMP SUM)/ SOUTH BOUND SHOULDER DESIGN SERVICES CMO 15	1.000	0.000		
			L S	0.000	0.00	
			57,500.00000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 24  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
1260	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE MEADOWS SIGN MCR LINE 23	1.000	0.000		
		L S		0.000	0.00	
			1,100.00000	0.000		0.00
1265	900-00014	ADDED ITEM (LUMP SUM)/ SOUTH BOUND SHOULDER SURVEY CMO 15	1.000	0.000		
		L S		0.000	0.00	
			8,500.00000	0.000		0.00
1270	700-70035	F/A SURREY RIDGE CURB REMOVAL MCR LINE 24	11,105.850	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1275	900-00014	ADDED ITEM (LUMP SUM)/ VANE GRATE ACCELERATION MCR LINE 25	1.000	0.000		
		L S		0.000	0.00	
			9,000.00000	0.000		0.00
1280	700-70035	F/A IDEAL CLEAR AND GRUB MCR LINE 26	1,920.110	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1285	606-01380	END ANCHOR TY 3H END ANCHORAGE 3 H MCR LINE 27	2.000	0.000		
		EACH		0.000	0.00	
			850.00000	0.000		0.00
1290	900-00014	ADDED ITEM (LUMP SUM)/ POWER SOURCES MCR LINE 28	1.000	0.000		
		L S		0.000	0.00	
			2,760.00000	0.000		0.00
1295	700-70035	F/A SURREY RIDGE SAWCUT INLET OPENING MCR LINE 29	739.200	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1300	900-00014	ADDED ITEM (LUMP SUM)/ OVERHEAD PHONE LINE MCR LINE 30	1.000	0.000		
		L S		0.000	0.00	
			5,826.67000	0.000		0.00
1305	900-00014	ADDED ITEM (LUMP SUM)/ SOUTH TIE IN MILLING MCR LINE 31	1.000	0.000		
		L S		0.000	0.00	
			2,836.00000	0.000		0.00



CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 25  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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						
1310	900-00014	ADDED ITEM (LUMP SUM)/ ADDED EMBANKMENT PROTECTOR MOBILIZATION MCR LINE 32	1.000	0.000		
			L S	0.000	0.00	
			771.76000	0.000		0.00
			CAT 0200	CURRENT AMT	\$28,553,405.25 \$	1,210,499.73 \$ 8,025,903.78
CAT NO0300 STRUCTURE G-17-AG						
0995	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	440.000	440.000		
			M2	0.000	0.00	
			9.25000	440.000		4,070.00
1000	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	190.800	0.000		
			M2	0.000	0.00	
			2.05000	0.000		0.00
1005	202-00410	*REMOVAL OF MAT FROM BRIDGE	441.000	0.000		
			M2	0.000	0.00	
			5.15000	0.000		0.00
1010	206-00000	*STRUCTURE EXCAVATION	680.000	680.000		
			M3	0.000	0.00	
			10.75000	680.000		7,310.00
1015	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	151.750	0.000		
			T	0.000	0.00	
			74.50000	0.000		0.00
1020	420-00500	*GEOTEXTILE (PAVING)	446.000	0.000		
			M2	0.000	0.00	
			4.60000	0.000		0.00
1025	504-06100	*GROUND NAILED WALL	206.000	51.500		
			M2	73.500	27,562.50	
			375.00000	125.000		46,875.00
1030	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	27.100	0.000		
			M3	0.000	0.00	
			302.00000	0.000		0.00
1035	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	9.000	0.000		
			M	0.000	0.00	
			245.00000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 26  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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 STRUCTURE G-17-AG						
1040	601-06150	*CONCRETE (PATCHING)	158.200	0.000		
			M2	0.000	0.00	
			510.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	195,720.47 \$	27,562.50 \$ 58,255.00
CAT NO0310 STRUCTURE G-17-Z						
1045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	190.800	0.000		
			M2	0.000	0.00	
			2.05000	0.000		0.00
1050	202-00410	*REMOVAL OF MAT FROM BRIDGE	441.000	0.000		
			M2	0.000	0.00	
			5.15000	0.000		0.00
1055	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	149.400	0.000		
			T	0.000	0.00	
			74.50000	0.000		0.00
1060	420-00500	*GEOTEXTILE (PAVING)	446.000	0.000		
			M2	0.000	0.00	
			4.60000	0.000		0.00
1065	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	9.000	0.000		
			M	0.000	0.00	
			245.00000	0.000		0.00
1070	601-06150	*CONCRETE (PATCHING)	0.000	0.000		
			M2	0.000	0.00	
			510.00000	0.000		0.00
			CAT 0310	CURRENT AMT \$	18,049.19 \$	0.00 \$ 0.00
CAT NO0320 STRUCTURE G-17-T						
1075	202-00425	*REMOVAL OF BRIDGE RAILING	86.000	0.000		
			M	0.000	0.00	
			33.75000	0.000		0.00
1080	606-10700	*BRIDGE RAIL TYPE 7	80.000	0.000		
			M	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C12636  
 PCN: 12636-BID  
 PROJECT: IM 0252-324

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 27  
 ESTIMATE RUN 03/08/2001  
 15:26:53

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 NO0320 STRUCTURE G-17-T						
1085	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	79.000	0.000		
			M	0.000	0.00	
			65.50000	0.000		0.00
			CAT 0320	CURRENT AMT \$	32,077.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1090	620-00002	FIELD OFFICE (CLASS 2)	2.000	2.000		
			EACH	0.000	0.00	
			25,000.00000	2.000		50,000.00
1095	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
1100	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
			CAT 0400	CURRENT AMT \$	68,000.00 \$	0.00 \$ 68,000.00
PROJECT TOTAL			CURRENT AMT	\$28,867,251.91 \$	1,238,062.23 \$	8,152,158.78