

ESTIMATE SUMMARY

CONTID: C12636

ESTIMATE NO: 0011 PROG

SPEC YR: 1998

PCN: 12636-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 352.0 DAYS

TIME ALLOW: 6/7/2002 FIXED COMPLETION DAT

I 25 CLIMB LANES PHASE II

PERCENT TIME: 50.72

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 06/30/2001

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	\$ 15,392,164.91	\$ 2,379,298.07
AWARD PROJECT AMT: \$ 26,693,265.72 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 53.32% TOTAL EARNINGS	15,392,164.91	2,379,298.07
FUNDS AVAILABLE: \$ 13,475,087.00 STOCKPILED MATERIALS	359,598.22	0.00
	GROSS EARNINGS	15,751,763.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-400,398.99	-35,212.99
	SECURITIES ENCUMBERED	400,398.99
	NET EARNINGS	15,751,763.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	15,751,763.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,379,298.07

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	1.000		
			L S	0.000	0.00	
			400,000.00000	1.000		400,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	10.000	2.000		
			EACH	1.000	1,125.00	
			1,125.00000	3.000		3,375.00
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	56.300		
			M	57.600	1,728.00	
			30.00000	113.900		3,417.00
0025	202-00037	*REMOVAL OF END SECTION	40.000	24.000		
			EACH	2.000	270.00	
			135.00000	26.000		3,510.00
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	1,910.000		
			M2	0.000	0.00	
			2.05000	1,910.000		3,915.50
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	7,793.000	2,080.100		
			M2	65.800	559.30	
			8.50000	2,145.900		18,240.15
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	12.000		
			EACH	1.000	215.00	
			215.00000	13.000		2,795.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	1,944.000		
			M	0.000	0.00	
			15.00000	1,944.000		29,160.00
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	708.900		
			M2	0.000	0.00	
			3.85000	708.900		2,729.27
0095	203-00040	*UNCLASSIFIED EXCAVATION (SPECIAL)	984.000	384.900		
			M3	0.000	0.00	
			10.75000	384.900		4,137.68
0100	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	563,536.000	318,095.000		
			M3	0.000	0.00	
			6.00000	318,095.000		1,908,570.00
0101	900-00015	ADDED ITEM (CUBIC METER)/ LANDSLIDE EMBANKMENT (CIP)	85,000.000	85,000.000		
			M3	0.000	0.00	
			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: 0011

Page 4  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	14.000		
			HOURLY	11.000	1,122.00	
			102.00000	25.000		2,550.00
0115	203-01597	*POTHOLING	4.000	3.000		
			HOURLY	0.000	0.00	
			135.00000	3.000		405.00
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	40.600		
			M3	3.600	183.60	
			51.00000	44.200		2,254.20
0135	206-01600	*TEMPORARY EXCAVATION SUPPORT	1.000	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
0140	207-00205	*TOPSOIL	39,623.000	16,480.600		
			M3	3.600	16.56	
			4.60000	16,484.200		75,827.32
0145	208-00011	*EROSION BALES (WEED FREE)	1,062.000	306.000		
			EACH	436.000	6,758.00	
			15.50000	742.000		11,501.00
0150	208-00020	*SILT FENCE	4,807.000	3,359.500		
			M	0.000	0.00	
			6.00000	3,359.500		20,157.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.600		
			L S	0.000	0.00	
			5,000.00000	0.600		3,000.00
0160	210-00810	*RESET GROUND SIGN	88.000	13.500		
			EACH	0.000	0.00	
			102.00000	13.500		1,377.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	7.000		
			EACH	1.000	2,300.00	
			2,300.00000	8.000		18,400.00
0185	212-00006	*SEEDING (NATIVE)	44.380	8.990		
			HA	16.020	26,433.00	
			1,650.00000	25.010		41,266.50
0185		MATERIAL ALLOWANCE SEEDING (NATIVE)		0.000		
			HA	0.000	0.00	
			960.00000	0.000		0.00
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	0.020		
			HA	0.000	0.00	
			6,325.00000	0.020		126.50
0200	213-00002	*MULCHING (WEED FREE HAY)	52.270	16.950		
			HA	16.020	12,751.92	
			796.00000	32.970		26,244.12
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: 0011

Page 6  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	2,603.800		
			KG	2,403.400	9,853.94	
			4.10000	5,007.200		20,529.52
0215	213-00100	*SOIL BINDER	3.550	0.000		
			HA	2.020	2,060.40	
			1,020.00000	2.020		2,060.40
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	211.000		
			EACH	89.000	226.95	
			2.55000	300.000		765.00
0240	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	2,385.100	0.000		
			M2	1,346.400	17,301.24	
			12.85000	1,346.400		17,301.24
0245	216-00037	*SOIL RETENTION BLANKET (COCONUT)	22,853.300	264.000		
			M2	16,337.300	46,561.31	
			2.85000	16,601.300		47,313.71
0250	304-09006	*AGGREGATE BASE COURSE (SPECIAL)	363,082.100	216,002.700		
			M2	59,952.900	299,764.50	
			5.00000	275,955.600		1,379,778.00
0255	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	174.590	84.810		
			T	0.000	0.00	
			140.00000	84.810		11,873.40
0260	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	398.200	65.800		
			M2	87.900	3,340.20	
			38.00000	153.700		5,840.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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		1,206.950	71,210.05	
			59.00000	2,213.990		130,625.41
0270	403-34353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-22)	18,974.350	15,000.130		
		T		1,077.360	51,443.94	
			47.75000	16,077.490		767,700.15
0275	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	15,500.000	10,907.000		
		L		2,276.500	455.30	
			0.20000	13,183.500		2,636.70
0280	412-03000	*CONCRETE PAVEMENT SYSTEM	293,496.300	123,443.600		
		M2		26,708.000	796,432.56	
			29.82000	150,151.600		4,477,520.71
0285	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,745.600	608.800		
		M2		21.600	24.84	
			1.15000	630.400		724.96
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		25.600	22,144.00	
			865.00000	25.600		22,144.00
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		221.100	82,912.50	
			375.00000	321.600		120,600.00
0315	506-00209	*RIPRAP (225 MM)	345.000	63.800		
		M3		14.800	799.20	
			54.00000	78.600		4,244.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	200.000		
			M3	0.000	0.00	
			41.00000	200.000		8,200.00
0330	506-00224	*RIPRAP (600 MM)	143.000	125.500		
			M3	0.000	0.00	
			41.00000	125.500		5,145.50
0335	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	53.300	0.000		
			M3	36.800	11,113.60	
			302.00000	36.800		11,113.60
0340	507-00350	*GROUTED RIPRAP SLOPE AND DITCH PAVING	360.000	360.000		
			M3	0.000	0.00	
			115.00000	360.000		41,400.00
0345	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	73.980	0.000		
			T	6.900	955.65	
			138.50000	6.900		955.65
0350	601-01050	*CONCRETE CLASS B (WALL)	99.200	76.200		
			M3	0.000	0.00	
			435.00000	76.200		33,147.00
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	459.800		
			M	0.000	0.00	
			105.00000	459.800		48,279.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	595.900		
			M	50.300	6,941.40	
			138.00000	646.200		89,175.60
0380	603-01360	*900 MM REINFORCED CONCRETE PIPE	386.000	190.300		
			M	9.700	2,328.00	
			240.00000	200.000		48,000.00
0385	603-01480	*1200 MM REINFORCED CONCRETE PIPE	236.000	234.000		
			M	0.000	0.00	
			325.00000	234.000		76,050.00
0390	603-01540	*1350 MM REINFORCED CONCRETE PIPE	76.000	41.800		
			M	0.000	0.00	
			410.00000	41.800		17,138.00
0395	603-01600	*1500 MM REINFORCED CONCRETE PIPE	34.000	3.000		
			M	0.000	0.00	
			485.00000	3.000		1,455.00
0400	603-01720	*1800 MM REINFORCED CONCRETE PIPE	28.000	28.200		
			M	0.000	0.00	
			617.00000	28.200		17,399.40
0405	603-05018	*450 MM REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			368.00000	0.000		0.00
0410	603-05024	*600 MM REINFORCED CONCRETE END SECTION	14.000	11.000		
			EACH	0.000	0.00	
			425.00000	11.000		4,675.00
0415	603-05036	*900 MM REINFORCED CONCRETE END SECTION	8.000	5.000		
			EACH	0.000	0.00	
			689.00000	5.000		3,445.00
0420	603-05048	*1200 MM REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			1,050.00000	3.000		3,150.00
0425	603-05054	*1350 MM REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	6.000		
			EACH	4.000	8,200.00	
			2,050.00000	10.000		20,500.00
0445	604-00310	*INLET TYPE C (4 M)	9.000	4.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	1.000	2,650.00	
			2,650.00000	3.000		7,950.00
0460	604-00510	*INLET TYPE D (4 M)	6.000	5.000		
			EACH	0.000	0.00	
			3,880.00000	5.000		19,400.00
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	4.000		
			EACH	0.000	0.00	
			3,675.00000	4.000		14,700.00
0480	604-25010	*VANE GRATE INLET (4 M)	9.000	1.000		
			EACH	0.000	0.00	
			4,185.00000	1.000		4,185.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	10.000		
			EACH	0.000	0.00	
			5,000.00000	10.000		50,000.00
0490	604-26010	*VANE GRATE INLET (DOUBLE) (4 M)	15.000	3.000		
			EACH	0.000	0.00	
			5,925.00000	3.000		17,775.00
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	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			10,200.00000	1.000		10,200.00
0515	604-31030	*MANHOLE BOX BASE (10 M)	1.000	1.000		
			EACH	0.000	0.00	
			11,250.00000	1.000		11,250.00
0520	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	2,351.000	0.000		
			M	892.700	29,682.28	
			33.25000	892.700		29,682.28
0525	606-00305	GUARDRAIL TYPE 3 (SPECIAL)	2,325.000	2,325.000		
			M	0.000	0.00	
			7.50000	2,325.000		17,437.50
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: 0011

Page 12  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	18.000		
			M	9.100	937.30	
				103.00000		2,791.30
0545	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	444.000	0.000		
			M	137.300	17,162.50	
				125.00000		17,162.50
0550	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	5,853.000	0.000		
			M	0.000	0.00	
				185.00000		0.00
0555	606-01320	*END ANCHORAGE TYPE 3B	0.000	0.000		
			EACH	0.000	0.00	
				410.00000		0.00
0560	606-01340	*END ANCHORAGE TYPE 3D	13.000	1.000		
			EACH	4.000	1,640.00	
				410.00000		2,050.00
0565	606-01370	*END ANCHORAGE TYPE 3G	8.000	1.000		
			EACH	0.000	0.00	
				1,120.00000		1,120.00
0570	606-02000	*END ANCHORAGE (SPECIAL)	5.000	5.000		
			EACH	0.000	0.00	
				2,600.00000		13,000.00
0575	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	16.000	1.000		
			EACH	4.000	5,660.00	
				1,415.00000		7,075.00
0580	607-00005	*END POST	11.000	3.000		
			EACH	2.000	250.00	
				125.00000		625.00
0585	607-00010	*CORNER AND LINE BRACE POST	73.000	27.000		
			EACH	1.000	155.00	
				155.00000		4,340.00
0590	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	8,179.000	1,341.300		
			M	457.700	1,876.57	
				4.10000	1,799.000	7,375.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	563.400		
			M	0.000	0.00	
			6.75000	563.400		3,802.95
0605	609-60011	*CURB TYPE 6 (SECTION M)	2,874.000	0.000		
			M	1,599.500	32,789.75	
			20.50000	1,599.500		32,789.75
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	47.000	1,104.50	
			23.50000	125.000		2,937.50
0620	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	98.000	0.000		
			EACH	5.000	122.50	
			24.50000	5.000		122.50
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	235.600		
			M	88.500	3,385.13	
			38.25000	324.100		12,396.83
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	1,517.800		
			M	2,287.100	60,608.15	
			26.50000	3,804.900		100,829.85
0645	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	132.000	23.000		
			M	0.000	0.00	
			36.00000	23.000		828.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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		30.000		
			EACH	0.000	0.00	
			1,545.65000	30.000		46,369.50
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		30.000		
			EACH	0.000	0.00	
			245.00000	30.000		7,350.00
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		30.000		
			EACH	0.000	0.00	
			160.50000	30.000		4,815.00
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: 0011

Page 15  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	2.000	1,430.00	
			715.00000	2.000		1,430.00
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)		2.000		
			EACH	0.000	0.00	
			99,980.00000	2.000		199,960.00
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: 0011

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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		32.000		
			EACH	0.000	0.00	
			490.00000	32.000		15,680.00
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		64.000		
			EACH	0.000	0.00	
			260.00000	64.000		16,640.00
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		1.000		
			L S	0.000	0.00	
			66,794.42000	1.000		66,794.42
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: 0011

Page 17  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	9.000	8,505.00	
			945.00000	9.000		8,505.00
0770	617-00018	*450 MM CULVERT PIPE	550.000	0.000		
			M	102.500	7,841.25	
			76.50000	102.500		7,841.25
0775	617-00024	*600 MM CULVERT PIPE	819.000	234.600		
			M	129.000	15,157.50	
			117.50000	363.600		42,723.00
0780	617-00036	*900 MM CULVERT PIPE	60.000	18.000		
			M	17.100	2,479.50	
			145.00000	35.100		5,089.50
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	264.600		
			M	0.000	0.00	
			97.00000	264.600		25,666.20
0795	621-00450	*DETOUR PAVEMENT	70,376.000	57,663.860		
			M2	3,101.800	79,406.08	
			25.60000	60,765.660		1,555,600.90
0800	625-00000	*CONSTRUCTION SURVEYING	1.000	0.706		
			L S	0.036	9,000.00	
			250,000.00000	0.742		185,500.00
0805	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	560,000.00	
			,400,000.00000	1.000		1,400,000.00
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	2,283.600		
			L	154.200	693.90	
			4.50000	2,437.800		10,970.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	1,762.400		
			L	0.000	0.00	
			16.00000	1,762.400		28,198.40
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	29.300		
			M2	0.000	0.00	
			80.00000	29.300		2,344.00
0840	630-00000	*FLAGGING	6,507.000	2,660.000		
			HOURL	392.500	9,812.50	
			25.00000	3,052.500		76,312.50
0845	630-00002	*TRAFFIC CONTROL SUPERVISOR	414.000	192.000		
			DAY	7.000	2,324.00	
			332.00000	199.000		66,068.00
0850	630-00007	*TRAFFIC CONTROL INSPECTION	159.000	88.000		
			DAY	1.000	125.00	
			125.00000	89.000		11,125.00
0855	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			1,850.00000	2.000		3,700.00
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: 0011

Page 19  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	15.500		
			EACH	0.000	0.00	
			153.00000	15.500		2,371.50
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	2.500	63.75	
			25.50000	2.500		63.75
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: 0011

Page 20  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	3,397.210		
			F A	0.000	0.00	
			1.00000	3,397.210		3,397.21
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	74,218.420		
			F A	0.000	0.00	
			1.00000	74,218.420		74,218.42
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: 0011

Page 21  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	114,706.140		
			F A	0.000	0.00	
			1.00000	114,706.140		114,706.14
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	6.500		
			EACH	5.500	8,800.00	
			1,600.00000	12.000		19,200.00
1135	900-00010	ADDED ITEM (HOUR)/ EXTRA SURVEY MCR LINE 7	103.000	17.500		
			HOUR	0.000	0.00	
			100.00000	17.500		1,750.00
1140	900-00012	ADDED ITEM (METER)/ REWIRE BRIDGE LIGHTING MCR LINE 8	131.000	105.000		
			M	0.000	0.00	
			29.00000	105.000		3,045.00
1145	900-00012	ADDED ITEM (METER)/ GROUND WATER INTERCEPTOR DRAIN MCR LINE 9	122.000	121.900		
			M	0.000	0.00	
			135.15000	121.900		16,474.79

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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	288.000		
			M2	0.000	0.00	
			62.17000	288.000		17,904.96
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	1.000		
			L S	0.000	0.00	
			2,058.57000	1.000		2,058.57
1165	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY DRAIN MCR LINE 13	1.000	1.000		
			L S	0.000	0.00	
			927.00000	1.000		927.00
1170	900-00014	ADDED ITEM (LUMP SUM)/ TRAVERSABLE END SECTION MCR LINE 14	1.000	0.000		
			L S	1.000	1,777.00	
			1,777.00000	1.000		1,777.00
1175	700-70035	F/A SNOW REMOVAL MCR LINE 15	1,040.450	1,040.450		
			F A	0.000	0.00	
			1.00000	1,040.450		1,040.45
1180	900-00012	ADDED ITEM (METER)/ SEWER LINE MCR LINE 16	245.000	0.000		
			M	245.000	22,032.85	
			89.93000	245.000		22,032.85
1185	900-00007	ADDED ITEM (EACH)/ MANHOLE MCR LINE 17	2.000	0.000		
			EACH	2.000	4,294.10	
			2,147.05000	2.000		4,294.10
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: 0011

ESTIMATE RUN 07/02/2001

17:01:26

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: 0011

ESTIMATE RUN 07/02/2001

17:01:26

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: 0011

Page 25  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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 \$	2,379,298.07 \$15,620,374.08
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	125.000		
			M2	0.000	0.00	
			375.00000	125.000		46,875.00
1030	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	27.100	17.000		
			M3	0.000	0.00	
			302.00000	17.000		5,134.00
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: 0011

Page 26  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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 \$	0.00 \$ 63,389.00
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: 0011

Page 27  
 ESTIMATE RUN 07/02/2001  
 17:01:26

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 \$	2,379,298.07	\$15,751,763.08