

ESTIMATE SUMMARY

CONTID: C12963

ESTIMATE NO: 0009 PROG

SPEC YR: 1999

PCN: 12963-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 187.0 DAYS

TIME ALLOW:

425 WORK DAYS

BIJOU TO FILLMORE (NORTHBOUND)

PERCENT TIME: 44.00

ORIG TIME ALLOW:

390 WORK DAYS

PROJECT NO: IM 0252-329

BIJOU TO FILLMORE (NORTHBOUND)

NAME OF ROAD: I-25

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING 12/01/2000

DATE TIME STARTED 03/15/2000

DATE LET 01/20/2000

DATE WORK BEGAN 03/15/2000

DATE AWARDED 02/17/2000

DATE TIME STOPPED 01/17/2003

DATE CONTRACT EXECUTED 03/03/2000

DATE ACCEPTED 01/17/2003

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 03/15/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,498,916.89 PARTICIPATING	\$ 10,621,100.37	\$ 723,817.64
AWARD PROJECT AMT: \$ 13,635,156.32 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 64.37% TOTAL EARNINGS	10,621,100.37	723,817.64
FUNDS AVAILABLE: \$ 5,877,816.52 STOCKPILED MATERIALS	181,448.09	-19,653.06
	GROSS EARNINGS	10,802,548.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-204,527.34	0.00
	SECURITIES ENCUMBERED	103,949.05
	NET EARNINGS	10,701,970.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,701,970.17
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 704,164.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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	201-00000	CLEARING AND GRUBBING	1.000	0.950		
			L S	0.000	0.00	
			155,319.00000	0.950		147,553.05
0010	202-00001	REMOVAL OF STRUCTURE	84.000	80.000		
			EACH	2.000	787.86	
			393.93000	82.000		32,302.26
0015	202-00010	REMOVAL OF TREE	365.000	313.000		
			EACH	0.000	0.00	
			197.56000	313.000		61,836.28
0020	202-00011	TREE TRIMMING	57.000	7.000		
			EACH	0.000	0.00	
			168.83000	7.000		1,181.81
0025	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	562.000	308.000		
			SY	0.000	0.00	
			12.38000	308.000		3,813.04
0030	202-00035	REMOVAL OF PIPE	6,196.000	6,130.000		
			LF	66.000	445.50	
			6.75000	6,196.000		41,823.00
0035	202-00070	REMOVAL OF BARRICADE	4.000	0.000		
			EACH	0.000	0.00	
			140.69000	0.000		0.00
0040	202-00090	REMOVAL OF DELINEATOR	98.000	75.000		
			EACH	15.000	84.45	
			5.63000	90.000		506.70
0045	202-00160	REMOVAL OF WALL	730.000	730.000		
			SF	0.000	0.00	
			9.28000	730.000		6,774.40
0050	202-00201	REMOVAL OF CURB	3,364.000	2,156.000		
			LF	0.000	0.00	
			1.46000	2,156.000		3,147.76
0055	202-00203	REMOVAL OF CURB AND GUTTER	9,534.000	6,540.000		
			LF	460.000	1,191.40	
			2.59000	7,000.000		18,130.00

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	1,054.000	0.000		
			LF	0.000	0.00	
			6.19000	0.000		0.00
0065	202-00210	REMOVAL OF CONCRETE PAVEMENT	500.000	0.000		
			SY	0.000	0.00	
			25.89000	0.000		0.00
0070	202-00220	*REMOVAL OF ASPHALT MAT	83,132.000	77,364.000		
			SY	993.000	1,191.60	
			1.20000	78,357.000		94,028.40
0075	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,792.000	317.000		
			SY	0.000	0.00	
			2.09000	317.000		662.53
0077	202-00240	REM ASPHALT MAT (PLANING) PROJECT EXTENSION	3,613.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0080	202-00250	*REMOVAL OF PAVEMENT MARKING	26,897.000	4,718.000		
			SF	150.000	148.50	
			0.99000	4,868.000		4,819.32
0085	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			8,763.39000	0.000		0.00
0090	202-00700	REMOVAL OF LIGHT STANDARD	76.000	75.000		
			EACH	0.000	0.00	
			104.70000	75.000		7,852.50
0095	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			3,707.40000	1.000		3,707.40
0100	202-00810	REMOVAL OF GROUND SIGN	107.000	6.000		
			EACH	0.000	0.00	
			85.73000	6.000		514.38
0105	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			1,570.50000	1.000		1,570.50

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0110	202-01000	REMOVAL OF FENCE	13,935.000	13,935.000		
			LF	0.000	0.00	
			1.31000	13,935.000		18,254.85
0115	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,814.000	4,476.000		
			LF	0.000	0.00	
			2.09000	4,476.000		9,354.84
0120	202-01135	*REMOVAL OF GUARDRAIL THRIE BEAM	1,745.000	701.000		
			LF	0.000	0.00	
			2.62000	701.000		1,836.62
0125	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	14,590.000	0.000		
			LF	0.000	0.00	
			2.81000	0.000		0.00
0130	202-01150	*REMOVAL OF GUARDRAIL TYPE 5	515.000	515.000		
			LF	0.000	0.00	
			2.09000	515.000		1,076.35
0135	202-01300	*REMOVAL OF END ANCHORAGE	24.000	21.000		
			EACH	0.000	0.00	
			104.70000	21.000		2,198.70
0140	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	268,121.000	222,688.000		
			CY	12,000.000	65,040.00	
			5.42000	234,688.000		1,272,008.96
0142	203-00060	EMB MATL (CIP) PROJECT EXTENSION	1,027.000	0.000		
			CY	0.000	0.00	
			29.15000	0.000		0.00
0145	206-00000	STRUCTURE EXCAVATION	31,758.000	29,555.000		
			CY	1,614.000	3,082.74	
			1.91000	31,169.000		59,532.79
0150	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	2,163.000	2,163.000		
			CY	0.000	0.00	
			56.28000	2,163.000		121,733.64
0155	206-00100	STRUCTURE BACKFILL (CLASS 1)	3,693.000	3,334.000		
			CY	201.000	2,940.63	
			14.63000	3,535.000		51,717.05

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0160	206-00200	STRUCTURE BACKFILL (CLASS 2)	3,838.000	3,430.000		
			CY	317.000	358.21	
			1.13000	3,747.000		4,234.11
0165	206-00510	FILTER MATERIAL (CLASS A)	54.000	0.000		
			CY	0.000	0.00	
			29.26000	0.000		0.00
0170	208-00010	EROSION BALES	6,187.000	0.000		
			EACH	0.000	0.00	
			10.13000	0.000		0.00
0175	208-00033	SEDIMENT TRAP	23.000	0.000		
			EACH	0.000	0.00	
			827.24000	0.000		0.00
0180	208-00050	STORM DRAIN INLET PROTECTION	40.000	0.000		
			EACH	0.000	0.00	
			253.24000	0.000		0.00
0185	208-00110	SEDIMENT REMOVAL AND DISPOSAL	585.000	0.000		
			CY	0.000	0.00	
			5.63000	0.000		0.00
0190	208-00205	EROSION CONTROL SUPERVISOR	310.000	0.000		
			hour	0.000	0.00	
			61.90000	0.000		0.00
0195	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			33,765.00000	0.000		0.00
0200	210-00810	RESET GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			130.56000	10.000		1,305.60
0205	210-01135	*RESET GUARDRAIL THRIE BEAM	100.000	0.000		
			LF	0.000	0.00	
			9.16000	0.000		0.00
0210	210-02006	RELAY PIPE (6 INCH)	120.000	120.000		
			LF	0.000	0.00	
			10.13000	120.000		1,215.60

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0215	210-02008	RELAY PIPE (8 INCH)	0.000	0.000		
			LF	0.000	0.00	
			27.01000	0.000		0.00
0220	210-02016	RELAY PIPE (16 INCH)	786.000	786.000		
			LF	0.000	0.00	
			50.74000	786.000		39,881.64
0225	210-04010	ADJUST MANHOLE	6.000	0.000		
			EACH	0.000	0.00	
			669.67000	0.000		0.00
0226	211-00100	DRILLING HOLE ADDED ITEM CMO #25	1,635.000	0.000		
			LF	0.000	0.00	
			14.38000	0.000		0.00
0228	211-02275	CEMENT GROUT ADDED ITEM CMO #25	4,403.000	0.000		
			CY	0.000	0.00	
			12.44000	0.000		0.00
0230	212-00006	*SEEDING (NATIVE)	51.800	4.300		
			ACRE	0.000	0.00	
			558.05000	4.300		2,399.61
0235	212-00047	*SOIL PREPARATION (SPECIAL)	51.800	4.300		
			ACRE	0.000	0.00	
			3,099.12000	4.300		13,326.22
0240	213-00002	*MULCHING (WEED FREE HAY)	51.800	4.300		
			ACRE	0.000	0.00	
			620.87000	4.300		2,669.74
0245	213-00061	*MULCH TACKIFIER	7,770.000	645.000		
			LB	0.000	0.00	
			2.38000	645.000		1,535.10
0250	215-00100	*TRANSPLANT TREE (OVER 6 INCH)	4.000	0.000		
			EACH	0.000	0.00	
			2,617.50000	0.000		0.00
0255	216-00039	*SOIL RETENTION BLANKET (STRAW)	9,842.000	0.000		
			SY	0.000	0.00	
			1.98000	0.000		0.00

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0260	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			11.14000	0.000		0.00
0265	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,084.840	121.620		
			TON	150.220	15,508.71	
			103.24000	271.840		28,064.76
0270	403-34324	*HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (96) (AC-20R)	0.000	5,665.680		
			TON	2,520.100	113,328.90	
			44.97000	8,185.780		368,114.53
0271	403-34342	HBP (GR S) (ASPH) (96) (PG 64-28)	11,444.440	0.000		
			TON	0.000	0.00	
			44.97000	0.000		0.00
0272	403-34352	HBP (GR S) (ASPH) (96) (PG 58-28)	7,389.940	0.000		
			TON	0.000	0.00	
			41.95000	0.000		0.00
0273	403-34342	HBP (GR S) (ASPH) (96) (PG 64-28) PROJECT EXTENSION	5,205.850	0.000		
			TON	0.000	0.00	
			47.25000	0.000		0.00
0275	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	8,941.000	1,528.000		
			GAL	890.000	934.50	
			1.05000	2,418.000		2,538.90
0277	411-10255	EMUL ASPH (SS) PROJECT EXTENSION	3,845.000	0.000		
			GAL	0.000	0.00	
			1.75000	0.000		0.00
0280	412-00800	*CONCRETE PAVEMENT (8 INCH)	16,324.000	13,587.000		
			SY	0.000	0.00	
			27.12000	13,587.000		368,479.44
0285	412-01100	*CONCRETE PAVEMENT (11 INCH)	77,874.000	62,321.000		
			SY	3,672.000	114,199.20	
			31.10000	65,993.000		2,052,382.30
0290	503-00054	*DRILLED CAISSON (54 INCH)	166.000	166.000		
			LF	0.000	0.00	
			203.82000	166.000		33,834.12

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0295	506-00212	RIPRAP (12 INCH)	83.000	0.000		
			CY	0.000	0.00	
			50.65000	0.000		0.00
0300	506-00218	RIPRAP (18 INCH)	1,181.000	811.000		
			CY	0.000	0.00	
			32.64000	811.000		26,471.04
0305	507-00000	CONCRETE SLOPE AND DITCH PAVING	97.000	0.000		
			CY	0.000	0.00	
			121.11000	0.000		0.00
0310	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	47.500	0.000		
			CY	0.000	0.00	
			227.94000	0.000		0.00
0315	601-03030	CONCRETE CLASS D (BOX CULVERT)	79.700	79.700		
			CY	0.000	0.00	
			555.71000	79.700		44,290.09
0320	601-03050	CONCRETE CLASS D (WALL)	293.900	187.000		
			CY	65.100	13,847.42	
			212.71000	252.100		53,624.19
0325	602-00000	*REINFORCING STEEL	51,041.000	51,041.000		
			LB	0.000	0.00	
			0.46000	51,041.000		23,478.86
0330	603-01120	12 INCH REINFORCED CONCRETE PIPE	24.000	0.000		
			LF	0.000	0.00	
			47.27000	0.000		0.00
0335	603-01240	24 INCH REINFORCED CONCRETE PIPE	2,362.000	2,116.000		
			LF	231.000	10,138.59	
			43.89000	2,347.000		103,009.83
0340	603-01300	30 INCH REINFORCED CONCRETE PIPE	90.000	90.000		
			LF	0.000	0.00	
			61.90000	90.000		5,571.00
0345	603-01360	36 INCH REINFORCED CONCRETE PIPE	976.000	505.000		
			LF	471.000	29,154.90	
			61.90000	976.000		60,414.40



CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0350	603-01420	42 INCH REINFORCED CONCRETE PIPE	368.000	344.000		
			LF	0.000	0.00	
			78.79000	344.000		27,103.76
0355	603-01480	48 INCH REINFORCED CONCRETE PIPE	1,037.000	1,061.000		
			LF	0.000	0.00	
			103.55000	1,061.000		109,866.55
0360	603-01540	54 INCH REINFORCED CONCRETE PIPE	501.000	501.000		
			LF	0.000	0.00	
			126.06000	501.000		63,156.06
0365	603-01600	60 INCH REINFORCED CONCRETE PIPE	624.000	624.000		
			LF	0.000	0.00	
			140.69000	624.000		87,790.56
0370	603-01660	66 INCH REINFORCED CONCRETE PIPE	402.000	402.000		
			LF	0.000	0.00	
			171.08000	402.000		68,774.16
0375	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	612.000	535.000		
			LF	93.000	4,710.45	
			50.65000	628.000		31,808.20
0380	603-02720	91X58 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	159.000	159.000		
			LF	0.000	0.00	
			241.98000	159.000		38,474.82
0385	603-02900	113X72 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	429.000	393.000		
			LF	0.000	0.00	
			332.02000	393.000		130,483.86
0390	603-05012	12 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			647.16000	0.000		0.00
0395	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			731.58000	0.000		0.00
0400	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			787.85000	1.000		787.85

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0405	603-05048	48 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			675.30000	1.000		675.30
0410	603-05054	54 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,463.15000	1.000		1,463.15
0415	603-07360	36 INCH REINFORCED CONCRETE PIPE (JACKED)	158.000	158.000		
			LF	0.000	0.00	
			604.07000	158.000		95,443.06
0420	603-07600	60 INCH REINFORCED CONCRETE PIPE (JACKED)	131.000	131.000		
			LF	0.000	0.00	
			938.29000	131.000		122,915.99
0425	603-50012	12 INCH PLASTIC PIPE	170.000	68.000		
			LF	0.000	0.00	
			30.39000	68.000		2,066.52
0430	604-00305	INLET TYPE C (5 FOOT)	4.000	3.000		
			EACH	0.000	0.00	
			1,857.08000	3.000		5,571.24
0435	604-00310	INLET TYPE C (10 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			2,532.38000	1.000		2,532.38
0440	604-00315	INLET TYPE C (15 FOOT)	2.000	3.000		
			EACH	0.000	0.00	
			4,502.00000	3.000		13,506.00
0445	604-00350	INLET TYPE C (SPECIAL) (5 FOOT)	3.000	2.000		
			EACH	0.000	0.00	
			3,376.50000	2.000		6,753.00
0450	604-00350	INLET TYPE C (SPECIAL) (10 FOOT)	7.000	4.000		
			EACH	2.000	8,553.80	
			4,276.90000	6.000		25,661.40
0455	604-00350	INLET TYPE C (SPECIAL) (15 FOOT)	3.000	1.000		
			EACH	0.000	0.00	
			4,839.65000	1.000		4,839.65

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0460	604-00505	INLET TYPE D (5 FOOT)	7.000	4.000		
			EACH	1.000	2,757.48	
			2,757.48000	5.000		13,787.40
0465	604-00510	INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,770.43000	1.000		3,770.43
0470	604-00515	INLET TYPE D (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			6,077.70000	0.000		0.00
0475	604-30010	MANHOLE SLAB BASE (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,870.03000	3.000		8,610.09
0480	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,882.98000	2.000		7,765.96
0485	604-30020	MANHOLE SLAB BASE (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,064.75000	1.000		5,064.75
0490	604-31005	MANHOLE BOX BASE (5 FOOT) (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			7,203.20000	0.000		0.00
0495	604-31010	MANHOLE BOX BASE (10 FOOT) (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			9,004.00000	0.000		0.00
0500	604-31015	MANHOLE BOX BASE (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			12,380.50000	2.000		24,761.00
0505	604-31020	MANHOLE BOX BASE (20 FOOT) (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			15,757.00000	3.000		47,271.00
0510	604-31025	MANHOLE BOX BASE (25 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			19,696.25000	1.000		19,696.25

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0515	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	14,747.000	700.000		
			LF	552.000	5,834.64	
			10.57000	1,252.000		13,233.64
0515		MATERIAL ALLOWANCE GUARDRAIL TY 3 (6-3)		9,249.989		
			LF	-552.007	-3,371.06	
			6.10691	8,697.982		53,117.79
0517	606-00350	GDRAIL TY 3 (D) (6-3)	10,750.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0520	606-01340	*END ANCHORAGE TYPE 3D	11.000	0.000		
			EACH	0.000	0.00	
			392.63000	0.000		0.00
0520		MATERIAL ALLOWANCE END ANCHOR TY 3D		10.000		
			EACH	0.000	0.00	
			233.25000	10.000		2,332.50
0525	606-01370	*END ANCHORAGE TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			732.90000	0.000		0.00
0525		MATERIAL ALLOWANCE END ANCHOR 3G		6.000		
			EACH	0.000	0.00	
			401.70000	6.000		2,410.20
0530	606-01380	*END ANCHORAGE TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			471.15000	0.000		0.00
0530		MATERIAL ALLOWANCE END ANCHOR 3H		2.000		
			EACH	0.000	0.00	
			259.30000	2.000		518.60
0535	606-01460	*MEDIAN TERMINAL	1.000	0.000		
			EACH	0.000	0.00	
			5,130.30000	0.000		0.00
0537	900-00014	ADDED ITEM (LUMP SUM)/ RE-STOCK MEDIAN TERMINAL	1.000	0.000		
			L S	0.000	0.00	
			7,937.50000	0.000		0.00

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0540	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	9.000	0.000		
			EACH	0.000	0.00	
			1,413.45000	0.000		0.00
0540		MATERIAL ALLOWANCE END ANCHOR (SRT)		13.000		
			EACH	0.000	0.00	
			780.00000	13.000		10,140.00
0545	607-00005	END POST	6.000	0.000		
			EACH	0.000	0.00	
			98.94000	0.000		0.00
0550	607-00010	CORNER AND LINE BRACE POST	26.000	0.000		
			EACH	0.000	0.00	
			53.40000	0.000		0.00
0555	607-11580	FENCE (TEMPORARY)	704.000	704.000		
			LF	0.000	0.00	
			3.39000	704.000		2,386.56
0560	607-53172	FENCE CHAIN LINK (72 INCH)	11,368.000	0.000		
			LF	0.000	0.00	
			6.23000	0.000		0.00
0562	607-60270	20 FT GATE D (CL) 20 FT. GATE D (CL)	2.000	0.000		
			EACH	0.000	0.00	
			1,232.00000	0.000		0.00
0565	608-00000	*CONCRETE SIDEWALK	1,180.000	0.000		
			SY	0.000	0.00	
			21.20000	0.000		0.00
0570	608-00005	*CONCRETE SIDEWALK (SPECIAL)	2,384.000	0.000		
			SY	0.000	0.00	
			26.44000	0.000		0.00
0575	608-00010	*CONCRETE CURB RAMP	218.000	0.000		
			SY	0.000	0.00	
			31.41000	0.000		0.00
0580	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,316.000	0.000		
			LF	0.000	0.00	
			8.64000	0.000		0.00

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0585	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	0.000	0.000		
			LF	0.000	0.00	
			12.56000	0.000		0.00
0590	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	2,073.000	0.000		
			LF	0.000	0.00	
			10.31000	0.000		0.00
0595	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	7,835.000	0.000		
			SF	0.000	0.00	
			3.51000	0.000		0.00
0600	612-00001	DELINEATOR (TYPE I)	56.000	0.000		
			EACH	0.000	0.00	
			11.26000	0.000		0.00
0605	612-00002	DELINEATOR (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			13.51000	0.000		0.00
0610	612-00003	DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			16.88000	0.000		0.00
0615	613-00200	2 INCH ELECTRICAL CONDUIT	400.000	1,028.000		
			LF	0.000	0.00	
			6.28000	1,028.000		6,455.84
0620	613-00300	3 INCH ELECTRICAL CONDUIT	2,299.000	110.000		
			LF	0.000	0.00	
			8.38000	110.000		921.80
0625	613-00401	4 INCH ELECTRICAL CONDUIT (JACKED)	1,112.000	576.000		
			LF	16.000	670.08	
			41.88000	592.000		24,792.96
0630	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	22,799.000	6,116.000		
			LF	8,362.000	43,816.88	
			5.24000	14,478.000		75,864.72
0635	613-01800	8 INCH ELECTRICAL CONDUIT (PLASTIC)	966.000	835.000		
			LF	0.000	0.00	
			41.88000	835.000		34,969.80

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0640	613-10000	WIRING	0.980	0.300		
			L S	0.300	18,846.00	
			62,820.00000	0.600		37,692.00
0645	613-30350	LIGHT STANDARD ALUMINUM (35 FOOT)	83.000	0.000		
			EACH	14.000	29,316.00	
			2,094.00000	14.000		29,316.00
0645		MATERIAL ALLOWANCE LIGHT STANDARD (35')		83.000		
			EACH	-14.000	-16,282.00	
			1,163.00000	69.000		80,247.00
0650	613-40010	LIGHT STANDARD FOUNDATION	84.000	70.000		
			EACH	0.000	0.00	
			640.76000	70.000		44,853.20
0655	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	83.000	0.000		
			EACH	0.000	0.00	
			418.80000	0.000		0.00
0655		MATERIAL ALLOWANCE LUMINAIRE SODIUM (400 WATT)		83.000		
			EACH	0.000	0.00	
			180.00000	83.000		14,940.00
0657	613-30010	LIGHT STD + LUMIN (PEDEST) (FURN)	6.000	0.000		
			EACH	0.000	0.00	
			2,479.33000	0.000		0.00
0660	614-00011	SIGN PANEL (CLASS I)	327.000	0.000		
			SF	0.000	0.00	
			16.38000	0.000		0.00
0665	614-00012	SIGN PANEL (CLASS II)	491.000	0.000		
			SF	0.000	0.00	
			17.64000	0.000		0.00
0670	614-00013	SIGN PANEL (CLASS III)	2,168.000	0.000		
			SF	0.000	0.00	
			18.40000	0.000		0.00
0675	614-00200	STEEL SIGN POST (U-2)	33.000	0.000		
			LF	0.000	0.00	
			3.51000	0.000		0.00

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0680	614-00612	STEEL SIGN POST (W 6X12)	28.000	0.000		
			LF	0.000	0.00	
			18.97000	0.000		0.00
0685	614-00615	STEEL SIGN POST (W 6X15)	26.000	0.000		
			LF	0.000	0.00	
			21.73000	0.000		0.00
0690	614-01022	STEEL SIGN POST (W 10X22)	43.000	0.000		
			LF	0.000	0.00	
			26.23000	0.000		0.00
0695	614-01502	STEEL SIGN POST (2 INCH ROUND)	335.000	0.000		
			LF	0.000	0.00	
			7.18000	0.000		0.00
0700	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	548.000	0.000		
			LF	0.000	0.00	
			17.42000	0.000		0.00
0705	614-03001	CONCRETE FOOTING (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			806.42000	0.000		0.00
0710	614-03005	CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			1,687.12000	0.000		0.00
0715	614-10130	ILLUMINATED SIGN	1.000	0.000		
			EACH	0.000	0.00	
			2,722.20000	0.000		0.00
0720	614-10950	SIGN BRIDGE STRUCTURE (95 TO LESS THAN 100 FOOT FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			40,443.72000	0.000		0.00
0725	614-11100	SIGN BRIDGE STRUCTURE (110 TO LESS THAN 115 FOOT FRAME)	2.000	0.000		
			EACH	0.000	0.00	
			46,284.50000	0.000		0.00
0730	614-70116	PEDESTRIAN SIGNAL FACE (16-16)	6.000	0.000		
			EACH	6.000	1,884.60	
			314.10000	6.000		1,884.60



CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0735	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	7.000	0.000		
			EACH	7.000	2,931.60	
			418.80000	7.000		2,931.60
0740	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	0.000		
			EACH	1.000	732.90	
			732.90000	1.000		732.90
0745	614-72858	PEDESTAL POLE (3 FOOT 6 INCH)	2.000	0.000		
			EACH	0.000	0.00	
			1,151.70000	0.000		0.00
0750	614-72875	LOOP DETECTOR WIRE	4,108.000	2,856.000		
			LF	768.000	1,205.76	
			1.57000	3,624.000		5,689.68
0755	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	0.000		
			EACH	2.000	13,611.00	
			6,805.50000	2.000		13,611.00
0760	614-82010	TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			8,899.50000	0.000		0.00
0760		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (1 MAST ARM)		1.000		
			EACH	0.000	0.00	
			7,845.00000	1.000		7,845.00
0765	614-82020	TRAFFIC SIGNAL POLE STEEL (2 MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			9,946.50000	0.000		0.00
0765		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (2 MAST ARM)		1.000		
			EACH	0.000	0.00	
			9,897.00000	1.000		9,897.00
0770	614-85115	IMPACT ATTENUATOR (QUADGUARD) (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			4,727.10000	0.000		0.00
0775	614-86240	TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			7,852.50000	0.000		0.00

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0780	619-10300	30 INCH WELDED STEEL PIPE	45.000	45.000		
			LF	0.000	0.00	
			123.81000	45.000		5,571.45
0785	619-10360	36 INCH WELDED STEEL PIPE	125.000	90.000		
			LF	0.000	0.00	
			202.59000	90.000		18,233.10
0786	900-00014	ADDED ITEM (LUMP SUM)/ SURPLUS 36"WELDED STEEL PIPE	1.000	0.000		
			L S	0.000	0.00	
			19,111.65000	0.000		0.00
0790	619-75116	16 INCH GATE VALVE	3.000	3.000		
			EACH	0.000	0.00	
			1,294.33000	3.000		3,882.99
0795	621-00425	*DETOUR	1.000	0.968		
			L S	0.000	0.00	
			513,030.00000	0.968		496,613.04
0800	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			594,793.93000	1.000		594,793.93
0805	627-00001	*PAVEMENT MARKING PAINT	896.000	536.000		
			GAL	6.000	251.28	
			41.88000	542.000		22,698.96
0810	627-00005	*EPOXY PAVEMENT MARKING	450.000	0.000		
			GAL	0.000	0.00	
			63.87000	0.000		0.00
0815	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	408.000	0.000		
			SF	0.000	0.00	
			7.75000	0.000		0.00
0817	900-00021	ADDED ITEM (SQUARE FOOT)/ GRINDING (INLAID)	6,266.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0820	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	11,490.000	0.000		
			SF	0.000	0.00	
			7.90000	0.000		0.00

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 19  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0825	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,765.000	0.000		
			SF	0.000	0.00	
			6.54000	0.000		0.00
0830	630-00000	*FLAGGING	9,203.500	5,923.500		
			HOUR	931.000	16,571.80	
			17.80000	6,854.500		122,010.10
0835	630-00002	*TRAFFIC CONTROL SUPERVISOR	402.000	170.000		
			DAY	25.000	10,208.25	
			408.33000	195.000		79,624.35
0837	630-00002	TRAF CTRL SUPERVISOR PROJECT EXTENSION	6.000	0.000		
			DAY	0.000	0.00	
			562.50000	0.000		0.00
0840	630-00007	*TRAFFIC CONTROL INSPECTION	193.000	67.000		
			DAY	10.000	1,308.80	
			130.88000	77.000		10,077.76
0845	630-80002	*FLASHING BEACON (SOLAR)	8.000	3.000		
			EACH	1.000	1,382.04	
			1,382.04000	4.000		5,528.16
0850	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000	6.500		
			EACH	0.000	0.00	
			523.50000	6.500		3,402.75
0855	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	46.000	19.000		
			EACH	0.000	0.00	
			52.35000	19.000		994.65
0860	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	29.500		
			EACH	0.000	0.00	
			183.23000	29.500		5,405.29
0862	630-80342	CONST TRAF SIGN (B) PROJECT EXTENSION	25.000	0.000		
			EACH	0.000	0.00	
			45.50000	0.000		0.00
0865	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	5.000		
			EACH	0.000	0.00	
			256.52000	5.000		1,282.60

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 20  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			27,091.13000	1.000		27,091.13
0872	630-80359	PORT MESG PANEL PROJECT EXTENSION	12.000	0.000		
			DAY	0.000	0.00	
			318.50000	0.000		0.00
0875	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			2,512.80000	1.000		2,512.80
0877	630-80358	FLASH ARROW PANEL (C TY) PROJECT EXTENSION	12.000	0.000		
			EACH	0.000	0.00	
			84.50000	0.000		0.00
0880	630-80359	*PORTABLE MESSAGE SIGN PANEL	100.000	31.000		
			DAY	0.000	0.00	
			209.40000	31.000		6,491.40
0885	630-80360	*DRUM CHANNELIZING DEVICE	310.000	134.000		
			EACH	3.000	408.33	
			136.11000	137.000		18,647.07
0890	630-80370	CONCRETE BARRIER (TEMPORARY)	5,960.000	2,730.000		
			LF	0.000	0.00	
			28.74000	2,730.000		78,460.20
0895	630-80378	GLARE SCREEN (TEMPORARY)	1,000.000	450.000		
			LF	0.000	0.00	
			10.55000	450.000		4,747.50
0900	630-80380	*TRAFFIC CONE	400.000	72.500		
			EACH	0.000	0.00	
			29.32000	72.500		2,125.70
0905	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	0.000		
			EACH	2.000	13,755.48	
			6,877.74000	2.000		13,755.48
0910	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 21  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0915	700-70011	F/A PARTNERING	4,342.370	4,342.370		
			F A	0.000	0.00	
			1.00000	4,342.370		4,342.37
0920	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70022	F/A OJT PILOT	10,462.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70025	F/A QUALITY INCENTIVE PAYMENT (ASPHALT)	34,704.190	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70025	F/A QUALITY INCENTIVE PAYMENT (CONCRETE)	125,174.700	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS ASPHALT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS CONCRETE)	15,725.340	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70035	F/A DEWATERING	122,745.590	112,003.080		
			F A	0.000	0.00	
			1.00000	112,003.080		112,003.08
0960	700-70035	F/A GRAFFITI REMOVAL	9,192.820	1,887.500		
			F A	1,263.000	1,263.00	
			1.00000	3,150.500		3,150.50
0965	700-70035	F/A RELOCATE UTILITIES	140,700.370	32,216.160		
			F A	5,730.250	5,730.25	
			1.00000	37,946.410		37,946.41

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 22  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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						
0970	700-70042	F/A RAILROAD FLAGGING	230,991.130	63,124.750		
			F A	19,836.610	19,836.61	
			1.00000	82,961.360		82,961.36
0975	700-70170	F/A POTHOLE UTILITIES	39,477.270	22,090.630		
			F A	10,193.000	10,193.00	
			1.00000	32,283.630		32,283.63
0980	700-70310	F/A LANDSCAPING	477,205.520	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70380	F/A EROSION CONTROL	16,492.000	12,292.000		
			F A	0.000	0.00	
			1.00000	12,292.000		12,292.00
1370	700-70035	F/A	96,767.460	35,037.090		
			F A	5,294.750	5,294.75	
			1.00000	40,331.840		40,331.84
1380	900-00022	ADDED ITEM (SQUARE YARD)/	62,618.000	18,369.000		
			SY	26,029.000	70,018.01	
			2.69000	44,398.000		119,430.62
1385	900-00014	ADDED ITEM (LUMP SUM)/ ROADWAY SHORING	1.000	1.000		
			L S	0.000	0.00	
			50,328.70000	1.000		50,328.70
1390	503-00042	DRILLED CAISSON (42 IN) VMS STRUCTURE	60.000	0.000		
			LF	0.000	0.00	
			246.00000	0.000		0.00
1395	900-00007	ADDED ITEM (EACH)/ VMS STRUCTURE (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			29,447.00000	0.000		0.00
1400	900-00006	ADDED ITEM (DOLLAR)/ SNOW REMOVAL ON SIDEWALK	1,332.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$13,614,974.66 \$	643,822.84 \$ 8,670,983.92

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 23  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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 I-17-LR						
0990	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			88,995.00000	1.000		88,995.00
0995	206-00000	STRUCTURE EXCAVATION	2,194.000	2,194.000		
			CY	0.000	0.00	
			1.91000	2,194.000		4,190.54
1000	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,210.000	831.000		
			CY	0.000	0.00	
			14.63000	831.000		12,157.53
1005	206-00200	STRUCTURE BACKFILL (CLASS 2)	33.000	0.000		
			CY	0.000	0.00	
			1.13000	0.000		0.00
1010	206-00360	MECHANICAL REINFORCEMENT OF SOIL	662.000	464.000		
			CY	0.000	0.00	
			22.51000	464.000		10,444.64
1015	503-00024	*DRILLED CAISSON (24 INCH)	724.000	724.000		
			LF	0.000	0.00	
			61.30000	724.000		44,381.20
1020	503-00036	*DRILLED CAISSON (36 INCH)	93.000	93.000		
			LF	0.000	0.00	
			128.31000	93.000		11,932.83
1025	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	197.700	0.000		
			CY	0.000	0.00	
			448.69000	0.000		0.00
1030	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,462.59000	0.000		0.00
1035	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	122.000	122.000		
			LF	0.000	0.00	
			108.52000	122.000		13,239.44
1037	900-00014	ADDED ITEM (LUMP SUM)/ PILASTER REPAIRS	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 24  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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 I-17-LR						
1040	601-03040	CONCRETE CLASS D (BRIDGE)	1,188.000	1,158.100		
			CY	0.000	0.00	
			359.99000	1,158.100		416,904.42
1045	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	87.000	0.000		
			CY	0.000	0.00	
			332.55000	0.000		0.00
1050	601-40250	BRIDGE DECK FINISH (SAWED GROOVES)	1,567.000	0.000		
			SY	0.000	0.00	
			7.99000	0.000		0.00
1055	601-40301	STRUCTURAL CONCRETE COATING	31,886.000	0.000		
			SF	0.000	0.00	
			0.49000	0.000		0.00
1060	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	19,179.000	0.000		
			SF	0.000	0.00	
			0.64000	0.000		0.00
1065	602-00000	*REINFORCING STEEL	62,435.000	57,963.000		
			LB	0.000	0.00	
			0.46000	57,963.000		26,662.98
1070	602-00020	*REINFORCING STEEL (EPOXY COATED)	180,570.000	162,986.000		
			LB	0.000	0.00	
			0.54000	162,986.000		88,012.44
1075	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	538.000	0.000		
			LF	0.000	0.00	
			73.03000	0.000		0.00
1077	900-00014	ADDED ITEM (LUMP SUM)/ ADJUST BRIDGE RAIL	1.000	0.000		
			L S	0.000	0.00	
			37,945.60000	0.000		0.00
1080	613-00200	2 INCH ELECTRICAL CONDUIT	545.000	0.000		
			LF	0.000	0.00	
			6.28000	0.000		0.00
1085	613-01075	3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	80.000	80.000		
			LF	0.000	0.00	
			15.71000	80.000		1,256.80



CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 25  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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 I-17-LR						
1090	613-10000	WIRING	0.010	0.000		
			L S	0.000	0.00	
			62,820.00000	0.000		0.00
1095	613-70100	LUMINAIRE HIGH PRESSURE SODIUM (100 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			889.95000	0.000		0.00
1100	618-00002	PRESTRESSING STEEL WIRE OR STRAND	2,330.000	2,330.000		
			MKFT	0.000	0.00	
			17.37000	2,330.000		40,472.10
			CAT 0300	CURRENT AMT \$ 1,039,591.06 \$	0.00 \$	758,649.92
CAT NO0301 STRUCTURE I-17-LT						
1105	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			88,995.00000	1.000		88,995.00
1110	206-00000	STRUCTURE EXCAVATION	2,387.000	2,387.000		
			CY	0.000	0.00	
			1.91000	2,387.000		4,559.17
1115	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,190.000	817.000		
			CY	0.000	0.00	
			14.63000	817.000		11,952.71
1120	206-00200	STRUCTURE BACKFILL (CLASS 2)	33.000	0.000		
			CY	0.000	0.00	
			1.13000	0.000		0.00
1125	206-00360	MECHANICAL REINFORCEMENT OF SOIL	650.000	455.000		
			CY	0.000	0.00	
			22.51000	455.000		10,242.05
1130	503-00024	*DRILLED CAISSON (24 INCH)	616.000	616.000		
			LF	0.000	0.00	
			61.30000	616.000		37,760.80
1135	503-00036	*DRILLED CAISSON (36 INCH)	108.000	108.000		
			LF	0.000	0.00	
			128.31000	108.000		13,857.48

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 26  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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 STRUCTURE I-17-LT						
1140	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	215.000	0.000		
			CY	0.000	0.00	
			448.69000	0.000		0.00
1145	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,462.59000	0.000		0.00
1150	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	122.000	122.000		
			LF	0.000	0.00	
			108.52000	122.000		13,239.44
1153	900-00014	ADDED ITEM (LUMP SUM)/ PILASTER REPAIRS	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
1155	601-03040	CONCRETE CLASS D (BRIDGE)	1,092.000	1,121.100		
			CY	0.000	0.00	
			359.99000	1,121.100		403,584.79
1160	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	78.000	78.000		
			CY	0.000	0.00	
			332.55000	78.000		25,938.90
1165	601-40250	BRIDGE DECK FINISH (SAWED GROOVES)	1,393.000	0.000		
			SY	0.000	0.00	
			7.99000	0.000		0.00
1170	601-40301	STRUCTURAL CONCRETE COATING	29,424.000	0.000		
			SF	0.000	0.00	
			0.49000	0.000		0.00
1175	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	18,431.000	0.000		
			SF	0.000	0.00	
			0.64000	0.000		0.00
1180	602-00000	*REINFORCING STEEL	58,325.000	58,321.000		
			LB	0.000	0.00	
			0.46000	58,321.000		26,827.66
1185	602-00020	*REINFORCING STEEL (EPOXY COATED)	159,475.000	158,155.000		
			LB	0.000	0.00	
			0.54000	158,155.000		85,403.70

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 27  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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 STRUCTURE I-17-LT						
1190	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	486.000	0.000		
			LF	0.000	0.00	
			73.03000	0.000		0.00
1195	613-00200	2 INCH ELECTRICAL CONDUIT	494.000	0.000		
			LF	0.000	0.00	
			6.28000	0.000		0.00
1200	613-01075	3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	80.000	80.000		
			LF	0.000	0.00	
			15.71000	80.000		1,256.80
1205	613-10000	WIRING	0.010	0.000		
			L S	0.000	0.00	
			62,820.00000	0.000		0.00
1210	613-70100	LUMINAIRE HIGH PRESSURE SODIUM (100 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			889.95000	0.000		0.00
1215	618-00002	PRESTRESSING STEEL WIRE OR STRAND	1,506.000	1,506.000		
			MKFT	0.000	0.00	
			17.37000	1,506.000		26,159.22
			CAT 0301	CURRENT AMT \$	932,177.99 \$	0.00 \$ 749,777.72
CAT NO0302 WALL I-17-F						
1220	206-00000	STRUCTURE EXCAVATION	1,513.000	1,513.000		
			CY	0.000	0.00	
			1.91000	1,513.000		2,889.83
1225	206-00100	STRUCTURE BACKFILL (CLASS 1)	964.000	964.000		
			CY	0.000	0.00	
			14.63000	964.000		14,103.32
1230	206-00520	FILTER MATERIAL (CLASS B)	76.000	76.000		
			CY	0.000	0.00	
			38.27000	76.000		2,908.52
1235	601-03055	CONCRETE CLASS D (WALL) (SPECIAL)	498.000	437.900		
			CY	43.800	10,761.22	
			245.69000	481.700		118,348.87

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 28  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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 WALL I-17-F							
1240	601-40301	STRUCTURAL CONCRETE COATING	4,968.000	0.000			
			SF	0.000	0.00		
			0.49000	0.000		0.00	
1245	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,968.000	0.000			
			SF	0.000	0.00		
			0.64000	0.000		0.00	
1250	602-00000	*REINFORCING STEEL	15,890.000	15,625.000			
			LB	0.000	0.00		
			0.46000	15,625.000		7,187.50	
1255	602-00020	*REINFORCING STEEL (EPOXY COATED)	38,700.000	39,173.000			
			LB	0.000	0.00		
			0.54000	39,173.000		21,153.42	
			CAT 0302	CURRENT AMT \$	176,076.53 \$	10,761.22 \$	166,591.46
CAT NO0303 WALL I-17-G							
1260	206-00000	STRUCTURE EXCAVATION	1,602.000	1,602.000			
			CY	0.000	0.00		
			1.91000	1,602.000		3,059.82	
1265	206-00100	STRUCTURE BACKFILL (CLASS 1)	957.000	957.000			
			CY	0.000	0.00		
			14.63000	957.000		14,000.91	
1270	206-00520	FILTER MATERIAL (CLASS B)	58.000	58.000			
			CY	0.000	0.00		
			38.27000	58.000		2,219.66	
1275	601-03055	CONCRETE CLASS D (WALL) (SPECIAL)	454.000	406.100			
			CY	18.400	4,520.70		
			245.69000	424.500		104,295.41	
1280	601-40301	STRUCTURAL CONCRETE COATING	5,190.000	0.000			
			SF	0.000	0.00		
			0.49000	0.000		0.00	
1285	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,190.000	0.000			
			SF	0.000	0.00		
			0.64000	0.000		0.00	

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 29  
 ESTIMATE RUN 12/06/2000  
 14:55:00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 WALL I-17-G						
1290	602-00000	*REINFORCING STEEL	12,365.000	12,365.000		
			LB	0.000	0.00	
			0.46000	12,365.000		5,687.90
1295	602-00020	*REINFORCING STEEL (EPOXY COATED)	24,785.000	24,785.000		
			LB	0.000	0.00	
			0.54000	24,785.000		13,383.90
			CAT 0303	CURRENT AMT \$	155,760.15 \$	4,520.70 \$ 142,647.60
CAT NO0304 WALL I-17-H						
1300	503-00036	*DRILLED CAISSON (36 INCH)	441.000	441.000		
			LF	0.000	0.00	
			128.31000	441.000		56,584.71
1303	504-04410	BLOCK FACING BLOCK FACING	3,500.000	0.000		
			SF	0.000	0.00	
			11.44000	0.000		0.00
1305	509-00000	STRUCTURAL STEEL	3,710.000	0.000		
			LB	0.000	0.00	
			2.63000	0.000		0.00
1310	601-03000	CONCRETE CLASS D	23.000	0.000		
			CY	0.000	0.00	
			475.07000	0.000		0.00
1315	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,088.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
1320	607-15015	FENCE CONCRETE (SOUND) (INSTALL ONLY)	12,682.000	0.000		
			SF	4,227.000	45,059.82	
			10.66000	4,227.000		45,059.82
1322	900-00014	ADDED ITEM (LUMP SUM)/ RESET FENCE	1.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00
1375	700-70035	F/A STEEL COLUMN REVISION	2,360.000	2,360.000		
			F A	0.000	0.00	
			1.00000	2,360.000		2,360.00
			CAT 0304	CURRENT AMT \$	271,986.26 \$	45,059.82 \$ 104,004.53

CONTID: C12963  
 PCN: 12963-BID  
 PROJECT: IM 0252-329

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 30  
 ESTIMATE RUN 12/06/2000  
 14:55:00

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 NO0305 WALL I-17-A						
1325	503-00036	*DRILLED CAISSON (36 INCH)	362.000	360.000		
			LF	0.000	0.00	
			128.31000	360.000		46,191.60
1330	509-00000	STRUCTURAL STEEL	3,621.000	0.000		
			LB	0.000	0.00	
			2.63000	0.000		0.00
1335	601-03000	CONCRETE CLASS D	31.000	0.000		
			CY	0.000	0.00	
			475.07000	0.000		0.00
1340	601-03055	CONCRETE CLASS D (WALL) (SPECIAL)	61.000	0.000		
			CY	0.000	0.00	
			245.69000	0.000		0.00
1342	601-40301	STRUCT CONC COATING	4,119.000	0.000		
			SF	0.000	0.00	
			0.49000	0.000		0.00
1343	601-40302	STRUCT CONC COATING (ANTI-GRAF)	8,238.000	0.000		
			SF	0.000	0.00	
			0.64000	0.000		0.00
1345	602-00020	*REINFORCING STEEL (EPOXY COATED)	9,817.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
1350	607-15015	FENCE CONCRETE (SOUND) (INSTALL ONLY)	4,350.000	0.000		
			SF	0.000	0.00	
			10.66000	0.000		0.00
			CAT 0305	CURRENT AMT \$	144,648.52 \$	0.00 \$ 46,191.60
CAT NO0400 CE BID ITEMS						
1355	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			90,184.06000	1.000		90,184.06
1360	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			73,517.66000	1.000		73,517.66
			CAT 0400	CURRENT AMT \$	163,701.72 \$	0.00 \$ 163,701.72
PROJECT TOTAL			CURRENT AMT	\$16,498,916.89 \$	704,164.58	\$10,802,548.47