

ESTIMATE SUMMARY

CONTID: C12963

ESTIMATE NO: 0021 PROG

SPEC YR: 1999

PCN: 12963-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 403.0 DAYS

TIME ALLOW:

425 WORK DAYS

BIJOU TO FILLMORE (NORTHBOUND)

PERCENT TIME: 94.82

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.

PAY PERIOD ENDING

10/27/2001

DATE TIME STARTED 03/15/2000

7353 S. EAGLE STREET

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	\$ 15,678,651.01	\$ 188,905.99
AWARD PROJECT AMT:	\$ 13,635,156.32 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.03% TOTAL EARNINGS	15,678,651.01	188,905.99
FUNDS AVAILABLE:	\$ 820,265.88 STOCKPILED MATERIALS	3,119.12	0.00
	GROSS EARNINGS	15,681,770.13	188,905.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-204,527.34	0.00
	SECURITIES ENCUMBERED	103,949.05	0.00
	NET EARNINGS	15,581,191.84	188,905.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	15,581,191.84	188,905.99
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 188,905.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 2
 ESTIMATE RUN 11/12/2001
 14:20:03

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	1.000		
			L S	0.000	0.00	
			155,319.00000	1.000		155,319.00
0010	202-00001	REMOVAL OF STRUCTURE	84.000	84.000		
			EACH	0.000	0.00	
			393.93000	84.000		33,090.12
0015	202-00010	REMOVAL OF TREE	365.000	315.000		
			EACH	0.000	0.00	
			197.56000	315.000		62,231.40
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	362.000		
			SY	0.000	0.00	
			12.38000	362.000		4,481.56
0030	202-00035	REMOVAL OF PIPE	6,196.000	6,196.000		
			LF	0.000	0.00	
			6.75000	6,196.000		41,823.00
0035	202-00070	REMOVAL OF BARRICADE	4.000	4.000		
			EACH	0.000	0.00	
			140.69000	4.000		562.76
0040	202-00090	REMOVAL OF DELINEATOR	98.000	98.000		
			EACH	0.000	0.00	
			5.63000	98.000		551.74
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	3,364.000		
			LF	0.000	0.00	
			1.46000	3,364.000		4,911.44
0055	202-00203	REMOVAL OF CURB AND GUTTER	9,534.000	9,534.000		
			LF	0.000	0.00	
			2.59000	9,534.000		24,693.06

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 3
 ESTIMATE RUN 11/12/2001
 14:20:03

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	654.000		
			LF	0.000	0.00	
			6.19000	654.000		4,048.26
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	83,011.000		
			SY	0.000	0.00	
			1.20000	83,011.000		99,613.20
0075	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,792.000	8,792.000		
			SY	0.000	0.00	
			2.09000	8,792.000		18,375.28
0077	202-00240	REM ASPHALT MAT (PLANING) PROJECT EXTENSION	3,613.000	3,073.000		
			SY	0.000	0.00	
			3.50000	3,073.000		10,755.50
0080	202-00250	*REMOVAL OF PAVEMENT MARKING	26,897.000	21,125.000		
			SF	5,530.000	5,474.70	
			0.99000	26,655.000		26,388.45
0085	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			8,763.39000	1.000		8,763.39
0090	202-00700	REMOVAL OF LIGHT STANDARD	76.000	76.000		
			EACH	0.000	0.00	
			104.70000	76.000		7,957.20
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	107.000		
			EACH	0.000	0.00	
			85.73000	107.000		9,173.11
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: 0021

Page 4
 ESTIMATE RUN 11/12/2001
 14:20:03

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	4,814.000		
			LF	0.000	0.00	
			2.09000	4,814.000		10,061.26
0120	202-01135	*REMOVAL OF GUARDRAIL THRIE BEAM	1,745.000	1,745.000		
			LF	0.000	0.00	
			2.62000	1,745.000		4,571.90
0125	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	14,590.000	12,590.000		
			LF	0.000	0.00	
			2.81000	12,590.000		35,377.90
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	24.000		
			EACH	0.000	0.00	
			104.70000	24.000		2,512.80
0140	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	268,121.000	268,121.000		
			CY	0.000	0.00	
			5.42000	268,121.000		1,453,215.82
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	31,869.000		
			CY	0.000	0.00	
			1.91000	31,869.000		60,869.79
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	3,697.000		
			CY	0.000	0.00	
			14.63000	3,697.000		54,087.11

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 5
 ESTIMATE RUN 11/12/2001
 14:20:03

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	3,862.000		
			CY	0.000	0.00	
			1.13000	3,862.000		4,364.06
0165	206-00510	FILTER MATERIAL (CLASS A)	54.000	54.000		
			CY	0.000	0.00	
			29.26000	54.000		1,580.04
0170	208-00010	EROSION BALES	6,187.000	2,466.000		
			EACH	0.000	0.00	
			10.13000	2,466.000		24,980.58
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	149.000		
			CY	0.000	0.00	
			5.63000	149.000		838.87
0190	208-00205	EROSION CONTROL SUPERVISOR	310.000	112.000		
			hour	0.000	0.00	
			61.90000	112.000		6,932.80
0195	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			33,765.00000	1.000		33,765.00
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	100.000		
			LF	0.000	0.00	
			9.16000	100.000		916.00
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: 0021

Page 6
 ESTIMATE RUN 11/12/2001
 14:20:03

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	1.000		
			EACH	0.000	0.00	
			669.67000	1.000		669.67
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	51.800		
			ACRE	0.000	0.00	
			558.05000	51.800		28,906.99
0235	212-00047	*SOIL PREPARATION (SPECIAL)	51.800	51.800		
			ACRE	0.000	0.00	
			3,099.12000	51.800		160,534.42
0240	213-00002	*MULCHING (WEED FREE HAY)	51.800	51.800		
			ACRE	0.000	0.00	
			620.87000	51.800		32,161.07
0245	213-00061	*MULCH TACKIFIER	7,770.000	7,770.000		
			LB	0.000	0.00	
			2.38000	7,770.000		18,492.60
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	7,890.000		
			SY	1,952.000	3,864.96	
			1.98000	9,842.000		19,487.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 7
 ESTIMATE RUN 11/12/2001
 14:20:03

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	1,028.870		
			TON	0.000	0.00	
			103.24000	1,028.870		106,220.54
0270	403-34324	*HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (96) (AC-20R)	0.000	0.000		
			TON	0.000	0.00	
			44.97000	0.000		0.00
0271	403-34342	HBP (GR S) (ASPH) (96) (PG 64-28)	11,444.440	11,444.180		
			TON	0.000	0.00	
			44.97000	11,444.180		514,644.77
0272	403-34352	HBP (GR S) (ASPH) (96) (PG 58-28)	7,389.940	7,389.940		
			TON	0.000	0.00	
			41.95000	7,389.940		310,007.98
0273	403-34342	HBP (GR S) (ASPH) (96) (PG 64-28) PROJECT EXTENSION	5,205.850	5,205.850		
			TON	0.000	0.00	
			47.25000	5,205.850		245,976.41
0275	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	8,941.000	8,941.000		
			GAL	0.000	0.00	
			1.05000	8,941.000		9,388.05
0277	411-10255	EMUL ASPH (SS) PROJECT EXTENSION	3,845.000	3,845.000		
			GAL	0.000	0.00	
			1.75000	3,845.000		6,728.75
0280	412-00800	*CONCRETE PAVEMENT (8 INCH)	16,324.000	16,324.000		
			SY	0.000	0.00	
			27.12000	16,324.000		442,706.88
0285	412-01100	*CONCRETE PAVEMENT (11 INCH)	77,874.000	77,874.000		
			SY	0.000	0.00	
			31.10000	77,874.000		2,421,881.40
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: 0021

Page 8
 ESTIMATE RUN 11/12/2001
 14:20:03

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	50.000		
			CY	33.000	1,671.45	
			50.65000	83.000		4,203.95
0300	506-00218	RIPRAP (18 INCH)	1,181.000	1,181.000		
			CY	0.000	0.00	
			32.64000	1,181.000		38,547.84
0305	507-00000	CONCRETE SLOPE AND DITCH PAVING	97.000	97.000		
			CY	0.000	0.00	
			121.11000	97.000		11,747.67
0310	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	47.500	47.500		
			CY	0.000	0.00	
			227.94000	47.500		10,827.15
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	252.100		
			CY	0.000	0.00	
			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	24.000		
			LF	0.000	0.00	
			47.27000	24.000		1,134.48
0335	603-01240	24 INCH REINFORCED CONCRETE PIPE	2,362.000	2,347.000		
			LF	0.000	0.00	
			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	976.000		
			LF	0.000	0.00	
			61.90000	976.000		60,414.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 9
 ESTIMATE RUN 11/12/2001
 14:20:03

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	368.000		
			LF	0.000	0.00	
			78.79000	368.000		28,994.72
0355	603-01480	48 INCH REINFORCED CONCRETE PIPE	1,037.000	1,037.000		
			LF	0.000	0.00	
			103.55000	1,037.000		107,381.35
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	612.000		
			LF	0.000	0.00	
			50.65000	612.000		30,997.80
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	429.000		
			LF	0.000	0.00	
			332.02000	429.000		142,436.58
0390	603-05012	12 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			647.16000	1.000		647.16
0395	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			731.58000	1.000		731.58
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: 0021

Page 10
 ESTIMATE RUN 11/12/2001
 14:20:03

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	170.000		
			LF	0.000	0.00	
			30.39000	170.000		5,166.30
0430	604-00305	INLET TYPE C (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			1,857.08000	4.000		7,428.32
0435	604-00310	INLET TYPE C (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,532.38000	2.000		5,064.76
0440	604-00315	INLET TYPE C (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,502.00000	2.000		9,004.00
0445	604-00350	INLET TYPE C (SPECIAL) (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,376.50000	3.000		10,129.50
0450	604-00350	INLET TYPE C (SPECIAL) (10 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			4,276.90000	7.000		29,938.30
0455	604-00350	INLET TYPE C (SPECIAL) (15 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,839.65000	3.000		14,518.95

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 11
 ESTIMATE RUN 11/12/2001
 14:20:03

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	7.000		
			EACH	0.000	0.00	
			2,757.48000	7.000		19,302.36
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	1.000		
			EACH	0.000	0.00	
			6,077.70000	1.000		6,077.70
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	1.000		
			EACH	0.000	0.00	
			7,203.20000	1.000		7,203.20
0495	604-31010	MANHOLE BOX BASE (10 FOOT) (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			9,004.00000	2.000		18,008.00
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: 0021

Page 12
 ESTIMATE RUN 11/12/2001
 14:20:03

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	14,747.000		
			LF	0.000	0.00	
			10.57000	14,747.000		155,875.79
0515		MATERIAL ALLOWANCE GUARDRAIL TY 3 (6-3)		-0.144		
			LF	0.000	0.00	
			6.10691	-0.144		-0.88
0517	606-00350	GDRAIL TY 3 (D) (6-3)	10,750.000	10,750.000		
			LF	0.000	0.00	
			18.00000	10,750.000		193,500.00
0520	606-01340	*END ANCHORAGE TYPE 3D	11.000	11.000		
			EACH	0.000	0.00	
			392.63000	11.000		4,318.93
0520		MATERIAL ALLOWANCE END ANCHOR TY 3D		0.000		
			EACH	0.000	0.00	
			233.25000	0.000		0.00
0525	606-01370	*END ANCHORAGE TYPE 3G	6.000	6.000		
			EACH	0.000	0.00	
			732.90000	6.000		4,397.40
0525		MATERIAL ALLOWANCE END ANCHOR 3G		0.000		
			EACH	0.000	0.00	
			401.70000	0.000		0.00
0530	606-01380	*END ANCHORAGE TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			471.15000	2.000		942.30
0530		MATERIAL ALLOWANCE END ANCHOR 3H		0.000		
			EACH	0.000	0.00	
			259.30000	0.000		0.00
0535	606-01460	*MEDIAN TERMINAL	1.000	1.000		
			EACH	0.000	0.00	
			5,130.30000	1.000		5,130.30
0537	900-00014	ADDED ITEM (LUMP SUM)/ RE-STOCK MEDIAN TERMINAL	1.000	1.000		
			L S	0.000	0.00	
			7,937.50000	1.000		7,937.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 13
 ESTIMATE RUN 11/12/2001
 14:20:03

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	9.000		
			EACH	0.000	0.00	
			1,413.45000	9.000		12,721.05
0540		MATERIAL ALLOWANCE END ANCHOR (SRT)		4.000		
			EACH	0.000	0.00	
			780.00000	4.000		3,120.00
0545	607-00005	END POST	6.000	6.000		
			EACH	0.000	0.00	
			98.94000	6.000		593.64
0550	607-00010	CORNER AND LINE BRACE POST	26.000	26.000		
			EACH	0.000	0.00	
			53.40000	26.000		1,388.40
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	11,368.000		
			LF	0.000	0.00	
			6.23000	11,368.000		70,822.64
0562	607-60270	20 FT GATE D (CL) 20 FT. GATE D (CL)	2.000	2.000		
			EACH	0.000	0.00	
			1,232.00000	2.000		2,464.00
0565	608-00000	*CONCRETE SIDEWALK	1,180.000	1,091.000		
			SY	0.000	0.00	
			21.20000	1,091.000		23,129.20
0570	608-00005	*CONCRETE SIDEWALK (SPECIAL)	2,384.000	1,884.000		
			SY	0.000	0.00	
			26.44000	1,884.000		49,812.96
0575	608-00010	*CONCRETE CURB RAMP	218.000	171.000		
			SY	0.000	0.00	
			31.41000	171.000		5,371.11
0580	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,316.000	1,696.000		
			LF	0.000	0.00	
			8.64000	1,696.000		14,653.44

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 14
 ESTIMATE RUN 11/12/2001
 14:20:03

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	2,073.000		
			LF	0.000	0.00	
			10.31000	2,073.000		21,372.63
0595	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	7,835.000	5,494.000		
			SF	1,362.000	4,780.62	
			3.51000	6,856.000		24,064.56
0600	612-00001	DELINEATOR (TYPE I)	56.000	56.000		
			EACH	0.000	0.00	
			11.26000	56.000		630.56
0605	612-00002	DELINEATOR (TYPE II)	2.000	2.000		
			EACH	0.000	0.00	
			13.51000	2.000		27.02
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	0.000		
			LF	0.000	0.00	
			6.28000	0.000		0.00
0620	613-00300	3 INCH ELECTRICAL CONDUIT	2,299.000	2,299.000		
			LF	0.000	0.00	
			8.38000	2,299.000		19,265.62
0625	613-00401	4 INCH ELECTRICAL CONDUIT (JACKED)	1,112.000	612.000		
			LF	0.000	0.00	
			41.88000	612.000		25,630.56
0630	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	22,799.000	22,799.000		
			LF	0.000	0.00	
			5.24000	22,799.000		119,466.76
0635	613-01800	8 INCH ELECTRICAL CONDUIT (PLASTIC)	966.000	886.000		
			LF	0.000	0.00	
			41.88000	886.000		37,105.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 15
 ESTIMATE RUN 11/12/2001
 14:20:03

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	0.980		
			L S	0.000	0.00	
			62,820.00000	0.980		61,563.60
0645	613-30350	LIGHT STANDARD ALUMINUM (35 FOOT)	83.000	83.000		
			EACH	0.000	0.00	
			2,094.00000	83.000		173,802.00
0645		MATERIAL ALLOWANCE LIGHT STANDARD (35')		0.000		
			EACH	0.000	0.00	
			1,163.00000	0.000		0.00
0650	613-40010	LIGHT STANDARD FOUNDATION	84.000	84.000		
			EACH	0.000	0.00	
			640.76000	84.000		53,823.84
0655	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	83.000	83.000		
			EACH	0.000	0.00	
			418.80000	83.000		34,760.40
0655		MATERIAL ALLOWANCE LUMINAIRE SODIUM (400 WATT)		0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0657	613-30010	LIGHT STD + LUMIN (PEDEST) (FURN)	6.000	6.000		
			EACH	0.000	0.00	
			2,479.33000	6.000		14,875.98
0660	614-00011	SIGN PANEL (CLASS I)	327.000	327.000		
			SF	0.000	0.00	
			16.38000	327.000		5,356.26
0665	614-00012	SIGN PANEL (CLASS II)	491.000	441.000		
			SF	50.000	882.00	
			17.64000	491.000		8,661.24
0670	614-00013	SIGN PANEL (CLASS III)	2,168.000	2,168.000		
			SF	0.000	0.00	
			18.40000	2,168.000		39,891.20
0675	614-00200	STEEL SIGN POST (U-2)	33.000	33.000		
			LF	0.000	0.00	
			3.51000	33.000		115.83

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 16
 ESTIMATE RUN 11/12/2001
 14:20:03

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	28.000		
			LF	0.000	0.00	
			18.97000	28.000		531.16
0685	614-00615	STEEL SIGN POST (W 6X15)	26.000	26.000		
			LF	0.000	0.00	
			21.73000	26.000		564.98
0690	614-01022	STEEL SIGN POST (W 10X22)	43.000	43.000		
			LF	0.000	0.00	
			26.23000	43.000		1,127.89
0695	614-01502	STEEL SIGN POST (2 INCH ROUND)	335.000	335.000		
			LF	0.000	0.00	
			7.18000	335.000		2,405.30
0700	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	548.000	492.000		
			LF	56.000	975.52	
			17.42000	548.000		9,546.16
0705	614-03001	CONCRETE FOOTING (TYPE 1)	2.000	2.000		
			EACH	0.000	0.00	
			806.42000	2.000		1,612.84
0710	614-03005	CONCRETE FOOTING (TYPE 5)	2.000	2.000		
			EACH	0.000	0.00	
			1,687.12000	2.000		3,374.24
0715	614-10130	ILLUMINATED SIGN	1.000	1.000		
			EACH	0.000	0.00	
			2,722.20000	1.000		2,722.20
0720	614-10950	SIGN BRIDGE STRUCTURE (95 TO LESS THAN 100 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			40,443.72000	1.000		40,443.72
0725	614-11100	SIGN BRIDGE STRUCTURE (110 TO LESS THAN 115 FOOT FRAME)	2.000	2.000		
			EACH	0.000	0.00	
			46,284.50000	2.000		92,569.00
0730	614-70116	PEDESTRIAN SIGNAL FACE (16-16)	6.000	6.000		
			EACH	0.000	0.00	
			314.10000	6.000		1,884.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 17
 ESTIMATE RUN 11/12/2001
 14:20:03

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	7.000		
			EACH	0.000	0.00	
			418.80000	7.000		2,931.60
0740	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			732.90000	1.000		732.90
0745	614-72858	PEDESTAL POLE (3 FOOT 6 INCH)	2.000	2.000		
			EACH	0.000	0.00	
			1,151.70000	2.000		2,303.40
0750	614-72875	LOOP DETECTOR WIRE	4,108.000	4,108.000		
			LF	0.000	0.00	
			1.57000	4,108.000		6,449.56
0755	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	2.000		
			EACH	0.000	0.00	
			6,805.50000	2.000		13,611.00
0760	614-82010	TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			8,899.50000	1.000		8,899.50
0760		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (1 MAST ARM)		0.000		
			EACH	0.000	0.00	
			7,845.00000	0.000		0.00
0765	614-82020	TRAFFIC SIGNAL POLE STEEL (2 MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			9,946.50000	1.000		9,946.50
0765		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (2 MAST ARM)		0.000		
			EACH	0.000	0.00	
			9,897.00000	0.000		0.00
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	1.000		
			EACH	0.000	0.00	
			7,852.50000	1.000		7,852.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 18
 ESTIMATE RUN 11/12/2001
 14:20:03

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	125.000		
			LF	0.000	0.00	
			202.59000	125.000		25,323.75
0786	900-00014	ADDED ITEM (LUMP SUM)/ SURPLUS 36"WELDED STEEL PIPE	1.000	1.000		
			L S	0.000	0.00	
			19,111.65000	1.000		19,111.65
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	1.000		
			L S	0.000	0.00	
			513,030.00000	1.000		513,030.00
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	896.000		
			GAL	0.000	0.00	
			41.88000	896.000		37,524.48
0810	627-00005	*EPOXY PAVEMENT MARKING	450.000	269.000		
			GAL	174.000	11,113.38	
			63.87000	443.000		28,294.41
0815	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	408.000	408.000		
			SF	0.000	0.00	
			7.75000	408.000		3,162.00
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	3,170.000		
			SF	8,139.000	64,298.10	
			7.90000	11,309.000		89,341.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 19
 ESTIMATE RUN 11/12/2001
 14:20:03

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	10.000		
			SF	0.000	0.00	
			6.54000	10.000		65.40
0830	630-00000	*FLAGGING	9,203.500	9,178.500		
			HOUR	0.000	0.00	
			17.80000	9,178.500		163,377.30
0835	630-00002	*TRAFFIC CONTROL SUPERVISOR	402.000	382.000		
			DAY	13.000	5,308.29	
			408.33000	395.000		161,290.35
0837	630-00002	TRAF CTRL SUPERVISOR PROJECT EXTENSION	6.000	5.000		
			DAY	0.000	0.00	
			562.50000	5.000		2,812.50
0840	630-00007	*TRAFFIC CONTROL INSPECTION	193.000	183.000		
			DAY	10.000	1,308.80	
			130.88000	193.000		25,259.84
0845	630-80002	*FLASHING BEACON (SOLAR)	8.000	7.200		
			EACH	0.000	0.00	
			1,382.04000	7.200		9,950.69
0850	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000	12.600		
			EACH	0.000	0.00	
			523.50000	12.600		6,596.10
0855	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	46.000	41.400		
			EACH	0.000	0.00	
			52.35000	41.400		2,167.29
0860	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	63.000		
			EACH	0.000	0.00	
			183.23000	63.000		11,543.49
0862	630-80342	CONST TRAF SIGN (B) PROJECT EXTENSION	25.000	22.500		
			EACH	0.000	0.00	
			45.50000	22.500		1,023.75
0865	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	0.000	0.00	
			256.52000	9.000		2,308.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 20
 ESTIMATE RUN 11/12/2001
 14:20:03

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	1.800		
			EACH	0.000	0.00	
			27,091.13000	1.800		48,764.03
0872	630-80359	PORT MESG PANEL PROJECT EXTENSION	12.000	10.000		
			DAY	0.000	0.00	
			318.50000	10.000		3,185.00
0875	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			2,512.80000	1.800		4,523.04
0877	630-80358	FLASH ARROW PANEL (C TY) PROJECT EXTENSION	12.000	9.000		
			EACH	0.000	0.00	
			84.50000	9.000		760.50
0880	630-80359	*PORTABLE MESSAGE SIGN PANEL	100.000	72.000		
			DAY	28.000	5,863.20	
			209.40000	100.000		20,940.00
0885	630-80360	*DRUM CHANNELIZING DEVICE	310.000	279.000		
			EACH	0.000	0.00	
			136.11000	279.000		37,974.69
0890	630-80370	CONCRETE BARRIER (TEMPORARY)	5,960.000	4,914.000		
			LF	0.000	0.00	
			28.74000	4,914.000		141,228.36
0895	630-80378	GLARE SCREEN (TEMPORARY)	1,000.000	810.000		
			LF	0.000	0.00	
			10.55000	810.000		8,545.50
0900	630-80380	*TRAFFIC CONE	400.000	360.000		
			EACH	0.000	0.00	
			29.32000	360.000		10,555.20
0905	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			6,877.74000	3.600		24,759.86
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: 0021

Page 21
 ESTIMATE RUN 11/12/2001
 14:20:03

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	10,462.400		
			F A	0.000	0.00	
			1.00000	10,462.400		10,462.40
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	15,725.340		
			F A	0.000	0.00	
			1.00000	15,725.340		15,725.34
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	122,745.590		
			F A	0.000	0.00	
			1.00000	122,745.590		122,745.59
0960	700-70035	F/A GRAFFITI REMOVAL	9,192.820	8,245.700		
			F A	1,332.120	1,332.12	
			1.00000	9,577.820		9,577.82
0965	700-70035	F/A RELOCATE UTILITIES	140,700.370	119,187.740		
			F A	12,667.590	12,667.59	
			1.00000	131,855.330		131,855.33

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 22
 ESTIMATE RUN 11/12/2001
 14:20:03

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	214,024.860		
			F A	23,546.580	23,546.58	
			1.00000	237,571.440		237,571.44
0975	700-70170	F/A POTHOLE UTILITIES	39,477.270	39,477.270		
			F A	0.000	0.00	
			1.00000	39,477.270		39,477.27
0980	700-70310	F/A LANDSCAPING	477,205.520	212,009.620		
			F A	19,288.670	19,288.67	
			1.00000	231,298.290		231,298.29
0985	700-70380	F/A EROSION CONTROL	16,492.000	16,492.000		
			F A	0.000	0.00	
			1.00000	16,492.000		16,492.00
1370	700-70035	F/A	96,767.460	93,528.080		
			F A	3,239.380	3,239.38	
			1.00000	96,767.460		96,767.46
1380	900-00022	ADDED ITEM (SQUARE YARD)/	62,618.000	62,618.000		
			SY	0.000	0.00	
			2.69000	62,618.000		168,442.42
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	60.000		
			LF	0.000	0.00	
			246.00000	60.000		14,760.00
1395	900-00007	ADDED ITEM (EACH)/ VMS STRUCTURE (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			29,447.00000	3.000		88,341.00
1400	900-00006	ADDED ITEM (DOLLAR)/ SNOW REMOVAL ON SIDEWALK	1,332.000	1,332.000		
			DOL	0.000	0.00	
			1.00000	1,332.000		1,332.00
			CAT 0200	CURRENT AMT	\$13,614,974.66 \$	165,615.36 \$12,807,129.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 23
 ESTIMATE RUN 11/12/2001
 14:20:03

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	1,210.000		
			CY	0.000	0.00	
			14.63000	1,210.000		17,702.30
1005	206-00200	STRUCTURE BACKFILL (CLASS 2)	33.000	33.000		
			CY	0.000	0.00	
			1.13000	33.000		37.29
1010	206-00360	MECHANICAL REINFORCEMENT OF SOIL	662.000	662.000		
			CY	0.000	0.00	
			22.51000	662.000		14,901.62
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	169.500		
			CY	0.000	0.00	
			448.69000	169.500		76,052.96
1030	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,462.59000	1.000		2,462.59
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: 0021

Page 24
 ESTIMATE RUN 11/12/2001
 14:20:03

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	1,245.100		
			CY	0.000	0.00	
			359.99000	1,245.100		448,223.55
1045	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	87.000	87.000		
			CY	0.000	0.00	
			332.55000	87.000		28,931.85
1050	601-40250	BRIDGE DECK FINISH (SAWED GROOVES)	1,567.000	1,567.000		
			SY	0.000	0.00	
			7.99000	1,567.000		12,520.33
1055	601-40301	STRUCTURAL CONCRETE COATING	31,886.000	25,102.000		
			SF	0.000	0.00	
			0.49000	25,102.000		12,299.98
1060	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	19,179.000	13,769.000		
			SF	0.000	0.00	
			0.64000	13,769.000		8,812.16
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	180,573.000		
			LB	0.000	0.00	
			0.54000	180,573.000		97,509.42
1075	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	538.000	538.000		
			LF	0.000	0.00	
			73.03000	538.000		39,290.14
1077	900-00014	ADDED ITEM (LUMP SUM)/ ADJUST BRIDGE RAIL	1.000	1.000		
			L S	0.000	0.00	
			37,945.60000	1.000		37,945.60
1080	613-00200	2 INCH ELECTRICAL CONDUIT	545.000	534.000		
			LF	0.000	0.00	
			6.28000	534.000		3,353.52
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: 0021

Page 25
 ESTIMATE RUN 11/12/2001
 14:20:03

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	0.010		
			L S	0.000	0.00	
			62,820.00000	0.010		628.20
1095	613-70100	LUMINAIRE HIGH PRESSURE SODIUM (100 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			889.95000	2.000		1,779.90
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	\$ 1,033,582.30
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	1,190.000		
			CY	0.000	0.00	
			14.63000	1,190.000		17,409.70
1120	206-00200	STRUCTURE BACKFILL (CLASS 2)	33.000	33.000		
			CY	0.000	0.00	
			1.13000	33.000		37.29
1125	206-00360	MECHANICAL REINFORCEMENT OF SOIL	650.000	650.000		
			CY	0.000	0.00	
			22.51000	650.000		14,631.50
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: 0021

Page 26
 ESTIMATE RUN 11/12/2001
 14:20:03

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	215.000		
			CY	0.000	0.00	
			448.69000	215.000		96,468.35
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	1,393.000		
			SY	0.000	0.00	
			7.99000	1,393.000		11,130.07
1170	601-40301	STRUCTURAL CONCRETE COATING	29,424.000	22,606.000		
			SF	0.000	0.00	
			0.49000	22,606.000		11,076.94
1175	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	18,431.000	17,296.000		
			SF	0.000	0.00	
			0.64000	17,296.000		11,069.44
1180	602-00000	*REINFORCING STEEL	58,325.000	58,325.000		
			LB	0.000	0.00	
			0.46000	58,325.000		26,829.50
1185	602-00020	*REINFORCING STEEL (EPOXY COATED)	159,475.000	159,475.000		
			LB	0.000	0.00	
			0.54000	159,475.000		86,116.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 27
 ESTIMATE RUN 11/12/2001
 14:20:03

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	486.000		
			LF	0.000	0.00	
			73.03000	486.000		35,492.58
1195	613-00200	2 INCH ELECTRICAL CONDUIT	494.000	494.000		
			LF	0.000	0.00	
			6.28000	494.000		3,102.32
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	0.010		
			L S	0.000	0.00	
			62,820.00000	0.010		628.20
1210	613-70100	LUMINAIRE HIGH PRESSURE SODIUM (100 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			889.95000	2.000		1,779.90
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 \$ 931,123.89
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	498.000		
			CY	0.000	0.00	
			245.69000	498.000		122,353.62

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 28
 ESTIMATE RUN 11/12/2001
 14:20:03

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	4,968.000			
			SF	0.000	0.00		
			0.49000	4,968.000		2,434.32	
1245	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,968.000	4,968.000			
			SF	0.000	0.00		
			0.64000	4,968.000		3,179.52	
1250	602-00000	*REINFORCING STEEL	15,890.000	15,890.000			
			LB	0.000	0.00		
			0.46000	15,890.000		7,309.40	
1255	602-00020	*REINFORCING STEEL (EPOXY COATED)	38,700.000	38,700.000			
			LB	0.000	0.00		
			0.54000	38,700.000		20,898.00	
			CAT 0302	CURRENT AMT \$	176,076.53 \$	0.00 \$	176,076.53
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	454.000			
			CY	0.000	0.00		
			245.69000	454.000		111,543.26	
1280	601-40301	STRUCTURAL CONCRETE COATING	5,190.000	5,190.000			
			SF	0.000	0.00		
			0.49000	5,190.000		2,543.10	
1285	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,190.000	5,190.000			
			SF	0.000	0.00		
			0.64000	5,190.000		3,321.60	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 29
 ESTIMATE RUN 11/12/2001
 14:20:03

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 \$	0.00 \$ 155,760.15
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	3,500.000		
			SF	0.000	0.00	
			11.44000	3,500.000		40,040.00
1305	509-00000	STRUCTURAL STEEL	3,710.000	3,710.000		
			LB	0.000	0.00	
			2.63000	3,710.000		9,757.30
1310	601-03000	CONCRETE CLASS D	23.000	23.000		
			CY	0.000	0.00	
			475.07000	23.000		10,926.61
1315	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,088.000	2,088.000		
			LB	0.000	0.00	
			0.54000	2,088.000		1,127.52
1320	607-15015	FENCE CONCRETE (SOUND) (INSTALL ONLY)	12,682.000	12,682.000		
			SF	0.000	0.00	
			10.66000	12,682.000		135,190.12
1322	900-00014	ADDED ITEM (LUMP SUM)/ RESET FENCE	1.000	0.000		
			L S	1.000	16,000.00	
			16,000.00000	1.000		16,000.00
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 \$	16,000.00 \$ 271,986.26

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 30
 ESTIMATE RUN 11/12/2001
 14:20:03

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	362.000			
			LF	0.000	0.00		
			128.31000	362.000		46,448.22	
1330	509-00000	STRUCTURAL STEEL	3,621.000	3,621.000			
			LB	0.000	0.00		
			2.63000	3,621.000		9,523.23	
1335	601-03000	CONCRETE CLASS D	31.000	31.000			
			CY	0.000	0.00		
			475.07000	31.000		14,727.17	
1340	601-03055	CONCRETE CLASS D (WALL) (SPECIAL)	61.000	61.000			
			CY	0.000	0.00		
			245.69000	61.000		14,987.09	
1342	601-40301	STRUCT CONC COATING	4,119.000	0.000			
			SF	4,119.000	2,018.31		
			0.49000	4,119.000		2,018.31	
1343	601-40302	STRUCT CONC COATING (ANTI-GRAF)	8,238.000	0.000			
			SF	8,238.000	5,272.32		
			0.64000	8,238.000		5,272.32	
1345	602-00020	*REINFORCING STEEL (EPOXY COATED)	9,817.000	9,817.000			
			LB	0.000	0.00		
			0.54000	9,817.000		5,301.18	
1350	607-15015	FENCE CONCRETE (SOUND) (INSTALL ONLY)	4,350.000	4,140.000			
			SF	0.000	0.00		
			10.66000	4,140.000		44,132.40	
			CAT 0305	CURRENT AMT \$	144,648.52 \$	7,290.63 \$	142,409.92
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 \$	188,905.99	\$15,681,770.13	