

ESTIMATE SUMMARY

16:15:46

CONTID: C13229R

ESTIMATE NO: 0013 PROG

SPEC YR: 1999

PCN: 13229R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 350.0 DAYS TIME ALLOW: 11/26/200 FIXED COMPLETION DAT

EAGLE/VAIL 1/2 DIAMOND

PERCENT TIME: 70.14 ORIG TIME ALLOW: 11/26/200 FIXED COMPLETION DAT

PROJECT NO: IM 0702-228

Eagle/Vail 1/2 Diamond

NAME OF ROAD: 070A

PROJECT COUNTIES: EAGLE

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 06/30/2003

DATE TIME STARTED 07/16/2002

7353 S. EAGLE STREET

DATE LET 06/20/2002

DATE WORK BEGAN 08/08/2002

DATE AWARDED 06/26/2002

DATE TIME STOPPED 12/05/2003

DATE CONTRACT EXECUTED 07/16/2002

DATE ACCEPTED 12/05/2003

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 07/16/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,808,525.11 PARTICIPATING	\$ 1,770,966.82	\$ 143,594.37
AWARD PROJECT AMT:	\$ 4,682,920.13 NON-PARTICIPATING	162,747.85	49,940.68
PERCENT COMPLETE:	40.21% TOTAL EARNINGS	1,933,714.67	193,535.05
FUNDS AVAILABLE:	\$ 2,874,810.44 STOCKPILED MATERIALS	124,486.01	1,432.14
	GROSS EARNINGS	2,058,200.68	194,967.19
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,778.79	-2,077.21
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,050,421.89	192,889.98
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,050,421.89	192,889.98
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 192,889.98

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2  
 ESTIMATE RUN 07/02/2003  
 16:15:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	870.000	870.000		
			SY	0.000	0.00	
			11.38000	870.000		9,900.60
0010	202-00035	REMOVAL OF PIPE	1,023.000	80.000		
			LF	0.000	0.00	
			8.54000	80.000		683.20
0015	202-00037	REMOVAL OF END SECTION	6.000	1.000		
			EACH	0.000	0.00	
			88.53000	1.000		88.53
0020	202-00220	REMOVAL OF ASPHALT MAT	18,241.000	0.000		
			SY	4,973.000	12,780.61	
			2.57000	4,973.000		12,780.61
0025	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			14,303.89000	1.000		14,303.89
0030	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	0.000		
			EACH	0.000	0.00	
			334.22000	0.000		0.00
0035	202-00810	*REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			55.70000	0.000		0.00
0040	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			7,640.44000	0.000		0.00
0045	202-00848	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	0.000		
			EACH	0.000	0.00	
			1,114.07000	0.000		0.00
0050	202-01000	*REMOVAL OF FENCE	2,978.000	1,814.000		
			LF	0.000	0.00	
			3.57000	1,814.000		6,475.98
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	938.000	475.000		
			LF	0.000	0.00	
			2.95000	475.000		1,401.25

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3  
 ESTIMATE RUN 07/02/2003  
 16:15:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-01140	REMOVAL OF GUARDRAIL TYPE 4	573.000	0.000		
			LF	385.000	4,327.40	
			11.24000	385.000		4,327.40
0065	202-01300	*REMOVAL OF END ANCHORAGE	5.000	2.000		
			EACH	0.000	0.00	
			122.55000	2.000		245.10
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	51,412.000	38,513.000		
			CY	0.000	0.00	
			1.25000	38,513.000		48,141.25
0075	203-00100	MUCK EXCAVATION	11,937.000	2,681.000		
			CY	337.000	1,004.26	
			2.98000	3,018.000		8,993.64
0080	203-01500	BLADING	4.000	0.000		
			HOUR	0.000	0.00	
			133.89000	0.000		0.00
0085	203-01550	DOZING	0.000	0.000		
			HOUR	0.000	0.00	
			126.91000	0.000		0.00
0090	203-01597	POTHOLING	28.000	16.500		
			HOUR	4.000	705.44	
			176.36000	20.500		3,615.38
0095	203-02330	LABORER	166.000	6.000		
			HOUR	14.000	443.94	
			31.71000	20.000		634.20
0100	206-00000	STRUCTURE EXCAVATION	2,972.900	137.700		
			CY	1,500.200	5,730.76	
			3.82000	1,637.900		6,256.78
0105	206-00100	*STRUCTURE BACKFILL (CLASS 1)	172.000	0.000		
			CY	0.000	0.00	
			18.39000	0.000		0.00
0110	206-01000	BED COURSE MATERIAL	91.000	0.000		
			CY	0.000	0.00	
			34.80000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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						
0115	208-00006	*EROSION LOG (SPECIAL)	3,367.000	0.000		
			LF	0.000	0.00	
			6.15000	0.000		0.00
0120	208-00020	*SILT FENCE	7,066.000	7,066.000		
			LF	0.000	0.00	
			1.65000	7,066.000		11,658.90
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			10,131.72000	1.000		10,131.72
0130	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			534.75000	0.000		0.00
0135	210-04010	ADJUST MANHOLE	17.000	0.000		
			EACH	0.000	0.00	
			219.89000	0.000		0.00
0140	210-04050	ADJUST VALVE BOX	3.000	0.000		
			EACH	0.000	0.00	
			175.75000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	10.050	0.000		
			ACRE	0.000	0.00	
			529.18000	0.000		0.00
0150	212-00047	*SOIL PREPARATION (SPECIAL)	10.050	0.000		
			ACRE	0.000	0.00	
			1,195.40000	0.000		0.00
0155	213-00004	*MULCHING (WEED FREE STRAW)	10.050	0.000		
			ACRE	0.000	0.00	
			389.93000	0.000		0.00
0160	213-00061	*MULCH TACKIFIER	1,508.000	0.000		
			LB	0.000	0.00	
			2.23000	0.000		0.00
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	12,623.000	0.000		
			SY	0.000	0.00	
			1.39000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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						
0170	304-03000	AGGREGATE BASE COURSE (CLASS 3)	0.000	0.000		
			TON	0.000	0.00	
			3.49000	0.000		0.00
0175	304-06000	AGGREGATE BASE COURSE (CLASS 6)	10,719.360	0.000		
			TON	99.830	1,375.66	
			13.78000	99.830		1,375.66
0180	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	301.510	27.490		
			TON	25.080	3,213.25	
			128.12000	52.570		6,735.27
0185	403-34821	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 58-28)	6,500.670	0.000		
			TON	0.000	0.00	
			50.13000	0.000		0.00
0190	403-34851	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	5,263.670	0.000		
			TON	0.000	0.00	
			55.70000	0.000		0.00
0195	412-00800	*CONCRETE PAVEMENT (8 INCH)	56.000	0.000		
			SY	0.000	0.00	
			77.98000	0.000		0.00
0200	420-00200	GEOTEXTILE (WEED BARRIER)	100.000	0.000		
			SY	0.000	0.00	
			3.34000	0.000		0.00
0205	503-00036	*DRILLED CAISSON (36 INCH)	43.000	0.000		
			LF	0.000	0.00	
			597.57000	0.000		0.00
0210	503-00042	*DRILLED CAISSON (42 INCH)	0.000	0.000		
			LF	0.000	0.00	
			653.15000	0.000		0.00
0215	506-00020	PLACE RIPRAP	16.000	0.000		
			CY	0.000	0.00	
			151.72000	0.000		0.00
0220	506-00206	RIPRAP (6 INCH)	227.700	0.000		
			CY	0.000	0.00	
			25.88000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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						
0225	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	0.900	0.000		
			CY	0.000	0.00	
			334.22000	0.000		0.00
0230	601-03030	CONCRETE CLASS D (BOX CULVERT)	75.000	47.800		
			CY	0.000	0.00	
			447.35000	47.800		21,383.33
0235	601-40401	*STRUCTURAL CONCRETE STAIN	33,803.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0240	602-00020	*REINFORCING STEEL (EPOXY COATED)	13,777.000	12,720.000		
			LB	0.000	0.00	
			0.87000	12,720.000		11,066.40
0245	603-01180	18 INCH REINFORCED CONCRETE PIPE	512.800	0.000		
			LF	0.000	0.00	
			35.73000	0.000		0.00
0250	603-01240	24 INCH REINFORCED CONCRETE PIPE	134.500	0.000		
			LF	0.000	0.00	
			51.16000	0.000		0.00
0255	603-01360	36 INCH REINFORCED CONCRETE PIPE	642.200	0.000		
			LF	0.000	0.00	
			76.11000	0.000		0.00
0260	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	267.000	0.000		
			LF	0.000	0.00	
			72.55000	0.000		0.00
0265	603-05024	24 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			783.35000	0.000		0.00
0270	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,119.51000	0.000		0.00
0275	603-10180	18 INCH CORRUGATED STEEL PIPE	87.000	63.000		
			LF	0.000	0.00	
			52.02000	63.000		3,277.26

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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						
0280	603-10240	24 INCH CORRUGATED STEEL PIPE	104.000	18.000		
			LF	0.000	0.00	
			98.20000	18.000		1,767.60
0285	603-30024	24 INCH STEEL END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			290.53000	0.000		0.00
0290	603-30030	30 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			415.01000	0.000		0.00
0295	603-83008	8 INCH SEWER PIPE	94.000	0.000		
			LF	0.000	0.00	
			44.52000	0.000		0.00
0300	603-83024	*24 INCH SEWER PIPE	1,003.000	0.000		
			LF	750.000	47,962.50	
			63.95000	750.000		47,962.50
0300		MATERIAL ALLOWANCE 24 INCH SANITARY SEWER PIPE		435.000		
			LF	-435.000	-5,889.90	
			13.54000	0.000		0.00
0300		MATERIAL ALLOWANCE 24 INCH SANITARY SEWER PIPE		435.000		
			LF	-435.000	-3,923.70	
			9.02000	0.000		0.00
0305	604-00305	INLET TYPE C (5 FOOT)	6.000	0.000		
			EACH	0.000	0.00	
			1,897.61000	0.000		0.00
0310	604-00350	INLET TYPE C (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,897.63000	0.000		0.00
0315	604-00510	INLET TYPE D (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,094.23000	0.000		0.00
0320	604-00550	INLET TYPE D (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			5,911.97000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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						
0325	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,345.22000	0.000		0.00
0330	604-19405	INLET TYPE R SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,676.44000	0.000		0.00
0335	604-19410	INLET TYPE R SPECIAL (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,676.44000	0.000		0.00
0340	604-25005	VANE GRATE INLET (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,990.08000	0.000		0.00
0345	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,479.81000	0.000		0.00
0350	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000	2.000		
			EACH	0.000	0.00	
			3,228.79000	2.000		6,457.58
0355	604-30015	MANHOLE SLAB BASE (15 FOOT)	4.000	0.000		
			EACH	1.000	3,977.76	
			3,977.76000	1.000		3,977.76
0360	604-30020	MANHOLE SLAB BASE (20 FOOT)	2.000	0.000		
			EACH	2.000	9,453.48	
			4,726.74000	2.000		9,453.48
0365	605-83500	GEOCOMPOSITE UNDERDRAIN	2,301.000	265.000		
			LF	0.000	0.00	
			5.40000	265.000		1,431.00
0370	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,793.800	762.500		
			LF	0.000	0.00	
			11.31000	762.500		8,623.88
0370		MATERIAL ALLOWANCE GUARDRAIL TYPE 3 (6-3 POST SPACING)		2,202.500		
			LF	0.000	0.00	
			7.14000	2,202.500		15,725.85



CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9  
 ESTIMATE RUN 07/02/2003  
 16:15:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0375	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	1,424.000	0.000		
			LF	0.000	0.00	
			62.33000	0.000		0.00
0380	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	2,376.000	160.000		
			LF	118.000	5,656.92	
			47.94000	278.000		13,327.32
0385	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	333.000	0.000		
			LF	0.000	0.00	
			127.08000	0.000		0.00
0390	606-01340	*END ANCHORAGE TYPE 3D	7.000	0.000		
			EACH	0.000	0.00	
			440.06000	0.000		0.00
0390		MATERIAL ALLOWANCE END ANCHOR TYPE 3D		6.000		
			EACH	0.000	0.00	
			281.25000	6.000		1,687.50
0395	606-01370	*TRANSITION TYPE 3G	5.000	0.000		
			EACH	0.000	0.00	
			1,024.94000	0.000		0.00
0395		MATERIAL ALLOWANCE TRANSITION TYPE 3G		5.000		
			EACH	0.000	0.00	
			560.00000	5.000		2,800.00
0400	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			523.62000	0.000		0.00
0400		MATERIAL ALLOWANCE TRANSITION TYPE 3H		2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00
0405	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,080.65000	0.000		0.00
0410	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,626.55000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0410		MATERIAL ALLOWANCE END ANCHORAGE (NONFLARED)		4.000		
			EACH	0.000	0.00	
			1,225.00000	4.000		4,900.00
0415	607-00000	*LINE POST	10.000	0.000		
			EACH	0.000	0.00	
			43.45000	0.000		0.00
0420	607-00010	*CORNER AND LINE BRACE POST	12.000	2.000		
			EACH	0.000	0.00	
			217.24000	2.000		434.48
0425	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	2,600.000	0.000		
			LF	0.000	0.00	
			1.89000	0.000		0.00
0430	607-11525	*FENCE (PLASTIC)	241.000	241.000		
			LF	0.000	0.00	
			2.12000	241.000		510.92
0435	607-53172	*FENCE CHAIN LINK (72 INCH)	188.000	170.000		
			LF	0.000	0.00	
			11.75000	170.000		1,997.50
0440	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	275.000	0.000		
			LF	0.000	0.00	
			33.09000	0.000		0.00
0445	608-00006	*CONCRETE SIDEWALK (6 INCH)	607.300	0.000		
			SY	0.000	0.00	
			55.70000	0.000		0.00
0450	608-00010	*CONCRETE CURB RAMP	51.000	0.000		
			SY	0.000	0.00	
			66.84000	0.000		0.00
0455	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	242.000	0.000		
			LF	0.000	0.00	
			17.83000	0.000		0.00
0460	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,046.000	0.000		
			LF	0.000	0.00	
			18.94000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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						
0465	609-24000	GUTTER TYPE 2 SPECIAL	455.000	0.000		
			LF	0.000	0.00	
			37.30000	0.000		0.00
0470	609-60011	*CURB TYPE 6 (SECTION M)	729.000	0.000		
			LF	0.000	0.00	
			16.71000	0.000		0.00
0475	610-00051	MEDIAN COVER MATERIAL (STONE) (SPECIAL)	34.000	0.000		
			TON	0.000	0.00	
			121.72000	0.000		0.00
0480	612-00010	*DELINEATOR (SPECIAL)	110.000	0.000		
			EACH	0.000	0.00	
			89.13000	0.000		0.00
0485	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	318.000	318.000		
			LF	0.000	0.00	
			22.28000	318.000		7,085.04
0490	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	5,088.000	76.000		
			LF	0.000	0.00	
			11.14000	76.000		846.64
0495	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,174.000	22.000		
			LF	0.000	0.00	
			22.28000	22.000		490.16
0500	613-05000	*DIRECT-BURIAL CABLE	6,109.000	0.000		
			LF	0.000	0.00	
			8.91000	0.000		0.00
0505	613-07000	*PULL BOX (SPECIAL)	8.000	0.900		
			EACH	0.000	0.00	
			668.44000	0.900		601.60
0510	613-10000	*WIRING	1.000	0.100		
			L S	0.000	0.00	
			1,671.11000	0.100		167.11
0515	613-15000	*FLOODLIGHT	4.000	0.000		
			EACH	0.000	0.00	
			3,565.03000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0515		MATERIAL ALLOWANCE FLOODLIGHT		0.000		
			EACH	0.000	0.00	
			551.00000	0.000		0.00
0520	613-34400	*LIGHT STANDARD METAL (40 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			1,559.70000	0.000		0.00
0520		MATERIAL ALLOWANCE LIGHT STANDARD METAL (40 FOOT)		0.000		
			EACH	0.000	0.00	
			898.00000	0.000		0.00
0525	613-40000	*CONCRETE FOUNDATION PAD	8.000	0.000		
			EACH	0.000	0.00	
			1,114.07000	0.000		0.00
0525		MATERIAL ALLOWANCE CONCRETE FOUNDATION PAD		0.000		
			EACH	0.000	0.00	
			239.00000	0.000		0.00
0530	613-50150	*SECONDARY SERVICE PEDESTAL	4.000	1.000		
			EACH	0.000	0.00	
			668.44000	1.000		668.44
0535	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	14.000	2.000		
			EACH	0.000	0.00	
			445.63000	2.000		891.26
0535		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)		0.000		
			EACH	12.000	2,112.00	
			176.00000	12.000		2,112.00
0540	614-00011	*SIGN PANEL (CLASS I)	85.000	0.000		
			SF	0.000	0.00	
			13.37000	0.000		0.00
0545	614-00012	*SIGN PANEL (CLASS II)	206.000	19.500		
			SF	0.000	0.00	
			17.83000	19.500		347.69
0550	614-00013	*SIGN PANEL (CLASS III)	346.000	0.000		
			SF	0.000	0.00	
			25.62000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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						
0555	614-00477	*STEEL SIGN POST (S 4X7.7)	8.000	0.000		
			LF	0.000	0.00	
			44.56000	0.000		0.00
0560	614-01026	*STEEL SIGN POST (W 10X26)	38.000	0.000		
			LF	0.000	0.00	
			55.70000	0.000		0.00
0565	614-01226	*STEEL SIGN POST (W 12X26)	35.000	0.000		
			LF	0.000	0.00	
			61.27000	0.000		0.00
0570	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	222.000	0.000		
			LF	0.000	0.00	
			44.56000	0.000		0.00
0575	614-03006	*CONCRETE FOOTING (TYPE 6)	2.000	0.000		
			EACH	0.000	0.00	
			1,671.11000	0.000		0.00
0580	614-03007	*CONCRETE FOOTING (TYPE 7)	2.000	0.000		
			EACH	0.000	0.00	
			1,949.63000	0.000		0.00
0585	614-70117	*PEDESTRIAN SIGNAL FACE (16)	10.000	4.000		
			EACH	0.000	0.00	
			779.85000	4.000		3,119.40
0585		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE (16)		0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0590	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	24.000	5.000		
			EACH	0.000	0.00	
			779.85000	5.000		3,899.25
0590		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			505.00000	0.000		0.00
0595	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	2.000		
			EACH	0.000	0.00	
			1,336.89000	2.000		2,673.78

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0595		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0600	614-72860	*PEDESTRIAN PUSH BUTTON	9.000	4.000		
			EACH	0.000	0.00	
			111.41000	4.000		445.64
0600		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		0.000		
			EACH	5.000	225.00	
			45.00000	5.000		225.00
0605	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	192.000	0.000		
			LF	0.000	0.00	
			22.28000	0.000		0.00
0605		MATERIAL ALLOWANCE LOOP DETECTION WIRE (PREFAB) (SPECIAL)		0.000		
			LF	0.000	0.00	
			7.56000	0.000		0.00
0610	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	9.000	3.000		
			EACH	0.000	0.00	
			5,124.73000	3.000		15,374.19
0610		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)		1.000		
			EACH	-1.000	-4,275.00	
			4,275.00000	0.000		0.00
0610		MATERIAL ALLOWANCE INSPECTION DETECTION SYSTEM (CAMERA)		0.000		
			EACH	6.000	27,441.66	
			4,573.61000	6.000		27,441.66
0615	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			13,368.85000	0.000		0.00
0615		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE STEEL (1 MAST ARM)		2.000		
			EACH	0.000	0.00	
			7,779.50000	2.000		15,559.00
0620	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			26,737.71000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0620		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE STEEL (2 MAST ARM)		2.000		
			EACH	0.000	0.00	
			16,020.00000	2.000		32,040.00
0625	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	3.000	1.000		
			EACH	0.000	0.00	
			20,053.29000	1.000		20,053.29
0630	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000	0.000		
			EACH	0.000	0.00	
			28,158.16000	0.000		0.00
0630		MATERIAL ALLOWANCE IMPACT ATTENUATOR (QUADGUARD)		1.000		
			EACH	0.000	0.00	
			21,375.00000	1.000		21,375.00
0635	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	1.000	0.900		
			EACH	0.000	0.00	
			5,570.36000	0.900		5,013.32
0640	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	3.000	2.700		
			EACH	0.000	0.00	
			6,684.42000	2.700		18,047.93
0645	614-86245	*CONTROLLER (TYPE 170E)	4.000	0.500		
			EACH	0.000	0.00	
			17,825.14000	0.500		8,912.57
0645		MATERIAL ALLOWANCE CONTROLLER (TYPE 170E)		0.000		
			EACH	0.000	0.00	
			13,200.00000	0.000		0.00
0650	614-86710	*TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			41,797.70000	0.000		0.00
0655	619-10310	32 INCH WELDED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			231.30000	0.000		0.00
0660	619-50320	4 INCH PLASTIC PIPE	2,160.000	1,900.000		
			LF	0.000	0.00	
			8.12000	1,900.000		15,428.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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						
0665	621-00450	*DETOUR PAVEMENT	2,039.000	1,111.500		
			SY	0.000	0.00	
			20.09000	1,111.500		22,330.04
0670	625-00000	*CONSTRUCTION SURVEYING	1.000	0.700		
			L S	0.060	8,936.88	
			148,948.05000	0.760		113,200.52
0675	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			394,700.00000	0.600		236,820.00
0680	627-00005	*EPOXY PAVEMENT MARKING	133.000	0.000		
			GAL	0.000	0.00	
			72.41000	0.000		0.00
0685	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	269.000	0.000		
			SF	0.000	0.00	
			14.48000	0.000		0.00
0690	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,976.000	0.000		
			SF	0.000	0.00	
			10.03000	0.000		0.00
0695	630-00000	*FLAGGING	2,386.500	651.000		
			HOURLY	293.000	6,856.20	
			23.40000	944.000		22,089.60
0700	630-00007	*TRAFFIC CONTROL INSPECTION	281.000	209.000		
			DAY	13.000	2,172.43	
			167.11000	222.000		37,098.42
0705	630-00012	*TRAFFIC CONTROL MANAGEMENT	207.000	82.000		
			DAY	23.000	7,558.95	
			328.65000	105.000		34,508.25
0710	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			1,002.67000	1.000		1,002.67
0715	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	15.000	1.500		
			EACH	0.500	83.56	
			167.11000	2.000		334.22



CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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						
0720	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	2.500		
			EACH	0.500	19.50	
			38.99000	3.000		116.97
0725	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	23.500		
			EACH	1.000	100.27	
			100.27000	24.500		2,456.61
0730	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	4.000		
			EACH	0.000	0.00	
			122.55000	4.000		490.20
0735	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			5.57000	0.000		0.00
0740	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500		
			EACH	0.000	0.00	
			2,785.18000	0.500		1,392.59
0745	630-80359	*PORTABLE MESSAGE SIGN PANEL	118.000	0.000		
			DAY	28.000	2,963.52	
			105.84000	28.000		2,963.52
0750	630-80360	*DRUM CHANNELIZING DEVICE	154.000	62.500		
			EACH	12.000	868.92	
			72.41000	74.500		5,394.55
0755	630-80370	CONCRETE BARRIER (TEMPORARY)	4,298.000	2,149.000		
			LF	0.000	0.00	
			29.49000	2,149.000		63,374.01
0760	630-80380	*TRAFFIC CONE	125.000	56.000		
			EACH	0.000	0.00	
			16.71000	56.000		935.76
0765	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	1.500		
			EACH	0.000	0.00	
			6,127.39000	1.500		9,191.08
0770	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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						
0775	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-2,725.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70022	F/A OJT PILOT	940.800	163.200		
			F A	777.600	777.60	
			1.00000	940.800		940.80
0795	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	900-00006	ADDED ITEM (DOLLAR)/ FUEL COST ADJUSTMENT SECTION 109 CO #3	1,094.290	54.610		
			DOL	0.000	0.00	
			1.00000	54.610		54.61
0910	900-00007	ADDED ITEM (EACH)/ MCR LI#1 INTERSECTION DETECTION SYSTEM (CAMERA) (MOD)	9.000	3.000		
			EACH	0.000	0.00	
			1,128.53000	3.000		3,385.59
0915	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION SECTION 105	-9,300.000	-4,500.000		
			DOL	0.000	0.00	
			1.00000	-4,500.000		-4,500.00
0920	606-00715	GDRAIL TY 7 (STY CA) (CONC GLARE SCREEN) CMO6 ADD GUARDRAIL TYPE 7 (STYLE CA) (CONCRETE GLARE SCREEN)	948.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0925	304-03005	ABC (CL 3) CMO #7 METHOD OF MEASUREMENT FOR ITEM 304 ABC (CLASS 3)	7,361.660	0.000		
			CY	0.000	0.00	
			7.35000	0.000		0.00
0935	700-70034	F/A MCR LI #2, CO #8 DRILLED CAISSON (48 INCH)	22,355.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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						
0945	900-00012	ADDED ITEM (FOOT)/ MCR LI #3, CO #9 4 INCH SEWER PIPE	0.000	0.000		
		LF		0.000	0.00	
			35.00000	0.000		0.00
0950	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 4 4 INCH SEWER PIPE (SPECIAL)	0.500	0.000		
		L S		0.000	0.00	
			8,175.00000	0.000		0.00
0965	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 7 8 INCH DUCTILE IRON PIPE RELOCATION	1.000	0.000		
		L S		0.000	0.00	
			15,750.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 3,737,833.52 \$	142,659.87 \$	1,061,551.72
CAT NO0300 STRUCTURE						
0805	206-00000	STRUCTURE EXCAVATION	7,743.200	7,585.000		
		CY		0.000	0.00	
			3.82000	7,585.000		28,974.70
0810	206-00100	*STRUCTURE BACKFILL (CLASS 1)	7,733.000	6,407.000		
		CY		904.000	16,624.56	
			18.39000	7,311.000		134,449.29
0815	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	900.000	900.000		
		CY		0.000	0.00	
			7.52000	900.000		6,768.00
0820	504-04410	*BLOCK FACING	4,788.000	4,549.000		
		SF		0.000	0.00	
			15.29000	4,549.000		69,554.21
0825	504-06100	*GROUND NAILED WALL	6,739.000	6,739.000		
		SF		0.000	0.00	
			36.10000	6,739.000		243,277.90
0830	601-01050	*CONCRETE CLASS B (WALL)	26.000	26.000		
		CY		0.000	0.00	
			105.84000	26.000		2,751.84
0835	601-03050	*CONCRETE CLASS D (WALL)	619.000	584.000		
		CY		0.000	0.00	
			333.81000	584.000		194,945.04

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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							
0840	601-40401	*STRUCTURAL CONCRETE STAIN	13,398.000	0.000			
			SF	0.000	0.00		
			1.00000	0.000		0.00	
0845	602-00020	*REINFORCING STEEL (EPOXY COATED)	88,548.000	84,830.000			
			LB	0.000	0.00		
			0.87000	84,830.000		73,802.10	
0900	900-00006	ADDED ITEM (DOLLAR)/ CO #2 PRICE REDUCE CONCRETE CLASS D AIR	0.000	-494.860			
			DOL	0.000	0.00		
			1.00000	-494.860		-494.86	
0970	900-00006	ADDED ITEM (DOLLAR)/ CO 13 PRICE REDUCTION FOR CL D CONCRETE SLUMP	-161.050	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0975	900-00006	ADDED ITEM (DOLLAR)/ CO 14 ACCEPTANCE AND PRICE REDUCTION FOR CONC CL D AIR	-333.810	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	794,363.44 \$	16,624.56 \$	754,028.22
CAT NO0400 CONSTRUCTION ENGINEERING							
0850	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			48,598.09000	1.000		48,598.09	
0855	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			29,790.15000	1.000		29,790.15	
0860	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,484.62000	1.000		1,484.62	
			CAT 0400	CURRENT AMT \$	79,872.86 \$	0.00 \$	79,872.86
CAT NO0581 SANITARY SEWER RELOCATION REIMBURSABLE							
0865	206-00000	STRUCTURE EXCAVATION	3,055.000	1,802.100			
			CY	1,255.900	4,797.54		
			3.82000	3,058.000		11,681.56	
0870	304-03000	AGGREGATE BASE COURSE (CLASS 3)	0.000	0.000			
			TON	0.000	0.00		
			3.49000	0.000		0.00	

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21  
 ESTIMATE RUN 07/02/2003  
 16:15:46

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 NO0581 SANITARY SEWER RELOCATION REIMBURSABLE						
0875	304-06000	AGGREGATE BASE COURSE (CLASS 6)	982.000	0.000		
			TON	0.000	0.00	
			13.78000	0.000		0.00
0880	603-83024	*24 INCH SEWER PIPE	1,905.000	1,273.000		
			LF	632.000	40,416.40	
			63.95000	1,905.000		121,824.75
0880		MATERIAL ALLOWANCE 24 INCH SANITARY SEWER PIPE		632.000		
			LF	-632.000	-8,557.28	
			13.54000	0.000		0.00
0880		MATERIAL ALLOWANCE 24 INCH SANITARY SEWER PIPE		632.000		
			LF	-632.000	-5,700.64	
			9.02000	0.000		0.00
0885	604-30015	MANHOLE SLAB BASE (15 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			3,977.76000	5.000		19,888.80
0890	604-30020	MANHOLE SLAB BASE (20 FOOT)	1.000	0.000		
			EACH	1.000	4,726.74	
			4,726.74000	1.000		4,726.74
0895	619-10310	32 INCH WELDED STEEL PIPE	20.000	20.000		
			LF	0.000	0.00	
			231.30000	20.000		4,626.00
0930	304-03005	ABC (CL 3) CMO #7 METHOD OF MEASUREMENT FOR ITEM 304 ABC (CLASS 3)	140.060	0.000		
			CY	0.000	0.00	
			7.35000	0.000		0.00
0940	900-00012	ADDED ITEM (FOOT)/ MCR LI #3, CO #9 4 INCH SEWER PIPE	187.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0955	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 4 4 INCH SEWER PIPE (SPECIAL)	0.500	0.000		
			L S	0.000	0.00	
			8,175.00000	0.000		0.00

CONTID: C13229R  
 PCN: 13229R-BID  
 PROJECT: IM 0702-228

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/02/2003

ESTIMATE NO: 0013

16:15:46

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 NO0581 SANITARY SEWER RELOCATION REIMBURSABLE						
0960	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI 5 6 INCH SEWER PIPE (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			8,525.00000	0.000		0.00
			CAT 0581	CURRENT AMT \$	196,455.29 \$	35,682.76 \$ 162,747.85
			PROJECT TOTAL	CURRENT AMT \$	4,808,525.11 \$	194,967.19 \$ 2,058,200.65