

ESTIMATE SUMMARY

14:23:42

CONTID: C13344

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 13344-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 151.0 DAYS

TIME ALLOW:

754 CALENDAR DAYS

I-25 HOV Gates at 58th Avenue

PERCENT TIME: 20.03

ORIG TIME ALLOW:

330 CALENDAR DAYS

PROJECT NO:

IM 0253-168

I-25 HOV Gates at 58th Avenue

NAME OF ROAD:

I-25

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

02/28/2004

DATE TIME STARTED 09/11/2003

6374 S. RACINE CIRCLE

DATE LET

07/24/2003

DATE WORK BEGAN 09/11/2003

DATE AWARDED

08/12/2003

DATE TIME STOPPED 01/31/2006

DATE CONTRACT EXECUTED

09/04/2003

DATE ACCEPTED 01/31/2006

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

09/11/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,285,270.05 PARTICIPATING	\$ 2,267,241.13	\$ 350,450.95
AWARD PROJECT AMT:	\$ 6,168,096.03 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.12% TOTAL EARNINGS	2,267,241.13	350,450.95
FUNDS AVAILABLE:	\$ 5,018,028.92 STOCKPILED MATERIALS	28,507.50	14,796.00
	GROSS EARNINGS	2,295,748.63	365,246.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,504.98	-1,459.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,288,243.65	363,787.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,288,243.65	363,787.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 363,787.20

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 03/15/2004  
 14:23:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00001	CLEARING AND GRUBBING	5.850	5.850		
			ACRE	0.000	0.00	
			600.00000	5.850		3,510.00
0010	202-00001	*REMOVAL OF STRUCTURE	9.000	7.000		
			EACH	0.000	0.00	
			389.64000	7.000		2,727.48
0015	202-00010	REMOVAL OF TREE	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0020	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	216.000	0.000		
			SY	200.000	3,870.00	
			19.35000	200.000		3,870.00
0025	202-00035	*REMOVAL OF PIPE	539.000	293.000		
			LF	152.000	930.24	
			6.12000	445.000		2,723.40
0030	202-00037	*REMOVAL OF END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			156.06000	0.000		0.00
0035	202-00090	*REMOVAL OF DELINEATOR	10.000	7.000		
			EACH	0.000	0.00	
			15.30000	7.000		107.10
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	707.400	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0045	202-00220	*REMOVAL OF ASPHALT MAT	26,622.200	26,001.300		
			SY	232.900	791.86	
			3.40000	26,234.200		89,196.28
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	49,022.700	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	36,428.200	3,569.100		
			SF	0.000	0.00	
			1.02000	3,569.100		3,640.48

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	318.700	318.700		
			SY	0.000	0.00	
			20.00000	318.700		6,374.00
0065	202-00750	*REMOVAL OF LUMINAIRE	7.000	7.000		
			EACH	0.000	0.00	
			297.84000	7.000		2,084.88
0070	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	5.000	0.000		
			EACH	0.000	0.00	
			4,457.40000	0.000		0.00
0075	202-00810	*REMOVAL OF GROUND SIGN	28.000	4.000		
			EACH	0.000	0.00	
			127.50000	4.000		510.00
0080	202-00821	*REMOVAL OF SIGN PANEL	17.000	0.000		
			EACH	0.000	0.00	
			357.00000	0.000		0.00
0085	202-00895	*REMOVAL OF IMPACT ATTENUATOR	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0090	202-01000	*REMOVAL OF FENCE	114.000	114.000		
			LF	0.000	0.00	
			3.06000	114.000		348.84
0095	202-01040	*REMOVAL OF HOV GATE	10.000	0.000		
			EACH	0.000	0.00	
			204.00000	0.000		0.00
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,072.600	339.000		
			LF	0.000	0.00	
			2.14000	339.000		725.46
0105	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	6,482.000	1,057.000		
			LF	0.000	0.00	
			13.81000	1,057.000		14,597.17
0110	202-01300	*REMOVAL OF END ANCHORAGE	8.000	6.000		
			EACH	0.000	0.00	
			147.90000	6.000		887.40

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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	202-04001	*PLUG CULVERT	6.000	5.000		
			EACH	0.000	0.00	
			997.56000	5.000		4,987.80
0120	202-05150	*SANDBLASTING	2,778.000	0.000		
			SF	0.000	0.00	
			0.51000	0.000		0.00
0125	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	34,025.000	25,000.000		
			CY	6,000.000	23,400.00	
			3.90000	31,000.000		120,900.00
0130	203-00100	MUCK EXCAVATION	1,570.590	178.000		
			CY	0.000	0.00	
			12.90000	178.000		2,296.20
0135	203-01500	BLADING	4.500	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0140	203-01510	BACKHOE	64.500	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0145	203-01597	*POTHOLING	121.000	111.000		
			HOUR	6.000	900.00	
			150.00000	117.000		17,550.00
0150	203-02330	LABORER	171.000	0.000		
			HOUR	0.000	0.00	
			28.00000	0.000		0.00
0155	206-00000	STRUCTURE EXCAVATION	434.000	434.000		
			CY	0.000	0.00	
			15.00000	434.000		6,510.00
0160	207-00205	TOPSOIL	1,893.500	0.000		
			CY	645.500	9,843.88	
			15.25000	645.500		9,843.88
0165	208-00011	*EROSION BALES (WEED FREE)	195.000	94.000		
			EACH	8.000	72.00	
			9.00000	102.000		918.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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	208-00020	*SILT FENCE	180.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0175	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0180	208-00055	*RIGID INLET PROTECTION DEVICE	3.000	0.000		
			EACH	0.000	0.00	
			382.50000	0.000		0.00
0185	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0190	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.100	51.00	
			510.00000	0.500		255.00
0195	210-00475	*RESET CLOSED CIRCUIT TELEVISION POLE	1.000	0.000		
			EACH	0.000	0.00	
			1,634.04000	0.000		0.00
0200	210-00750	*RESET LIGHT STANDARD	3.000	1.000		
			EACH	0.000	0.00	
			797.64000	1.000		797.64
0205	210-00755	*RESET LIGHT STANDARD STEEL HIGH MAST	2.000	0.300		
			EACH	1.600	11,823.84	
			7,389.90000	1.900		14,040.81
0210	210-00805	*RESET OVERHEAD SIGN STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			6,583.08000	0.000		0.00
0210		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	2.000	6,040.00	
			3,020.00000	2.000		6,040.00
0215	210-04011	*ADJUST MANHOLE (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,237.26000	2.000		2,474.52

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0220	210-04015	*MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			836.40000	2.000		1,672.80
0225	210-04016	*MODIFY MANHOLE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			4,003.50000	1.000		4,003.50
0230	210-04020	*MODIFY INLET	5.000	0.000		
			EACH	0.000	0.00	
			647.70000	0.000		0.00
0235	212-00006	*SEEDING (NATIVE)	5.030	0.000		
			ACRE	2.530	1,643.84	
			649.74000	2.530		1,643.84
0240	213-00002	*MULCHING (WEED FREE HAY)	8.890	0.000		
			ACRE	6.540	3,268.69	
			499.80000	6.540		3,268.69
0245	213-00061	*MULCH TACKIFIER	1,731.000	0.000		
			LB	1,308.000	1,726.56	
			1.32000	1,308.000		1,726.56
0250	213-00100	*SOIL BINDER	0.000	0.000		
			ACRE	0.000	0.00	
			359.04000	0.000		0.00
0255	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,624.900	0.000		
			SY	629.300	824.38	
			1.31000	629.300		824.38
0260	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	0.000		
			L S	0.000	0.00	
			2,244.00000	0.000		0.00
0265	250-00110	*HEALTH AND SAFETY OFFICER	6.000	0.000		
			HOURL	0.000	0.00	
			61.20000	0.000		0.00
0270	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			16.45000	0.000		0.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0271	304-06007	ABC (CL 6) CHANGE PAY UNITS FOR AGGREGATE BASE COURSE (CLASS 6)	3,495.000	3,183.000		
			CY	228.000	3,750.60	
			16.45000	3,411.000		56,110.95
0275	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	252.950	0.000		
			TON	0.000	0.00	
			138.82000	0.000		0.00
0280	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	11,290.600	0.000		
			TON	0.000	0.00	
			37.86000	0.000		0.00
0285	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	6,840.200	0.000		
			TON	0.000	0.00	
			39.73000	0.000		0.00
0290	408-01000	*HOT POURED JOINT AND CRACK SEALANT	0.000	0.000		
			TON	0.000	0.00	
			2,970.00000	0.000		0.00
0295	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,928.100	0.000		
			GAL	0.000	0.00	
			3.06000	0.000		0.00
0300	412-01150	*CONCRETE PAVEMENT (11-1/2 INCH)	760.500	0.000		
			SY	0.000	0.00	
			51.00000	0.000		0.00
0305	412-01300	*CONCRETE PAVEMENT (13 INCH)	18,452.740	14,149.000		
			SY	3,483.000	135,035.91	
			38.77000	17,632.000		683,592.64
0310	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	11.400	0.000		
			SY	0.000	0.00	
			15.30000	0.000		0.00
0315	503-00030	*DRILLED CAISSON (30 INCH)	40.000	0.000		
			LF	0.000	0.00	
			99.96000	0.000		0.00
0320	503-00042	*DRILLED CAISSON (42 INCH)	40.000	0.000		
			LF	0.000	0.00	
			249.90000	0.000		0.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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	503-00048	*DRILLED CAISSON (48 INCH)	205.000	48.000		
			LF	0.000	0.00	
			275.40000	48.000		13,219.20
0330	503-00054	*DRILLED CAISSON (54 INCH)	304.100	0.000		
			LF	0.000	0.00	
			331.50000	0.000		0.00
0335	506-00209	*RIPRAP (9 INCH)	5.800	0.000		
			CY	0.000	0.00	
			106.08000	0.000		0.00
0340	507-00000	CONCRETE SLOPE AND DITCH PAVING	22.680	0.000		
			CY	12.600	5,418.00	
			430.00000	12.600		5,418.00
0345	601-40301	*STRUCTURAL CONCRETE COATING	68,930.560	0.000		
			SF	0.000	0.00	
			0.35000	0.000		0.00
0350	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	980.000	281.000		
			LF	0.000	0.00	
			26.52000	281.000		7,452.12
0355	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	854.000	719.000		
			LF	0.000	0.00	
			31.62000	719.000		22,734.78
0360	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	862.000	604.000		
			LF	0.000	0.00	
			42.84000	604.000		25,875.36
0365	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	56.000	0.000		
			LF	0.000	0.00	
			57.12000	0.000		0.00
0370	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			504.90000	0.000		0.00
0375	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,075.08000	1.000		1,075.08



CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0380	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			738.48000	1.000		738.48
0385	603-07240	*24 INCH REINFORCED CONCRETE PIPE (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			423.30000	0.000		0.00
0390	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	80.000	0.000		
			LF	80.000	70,176.00	
			877.20000	80.000		70,176.00
0395	604-00305	*INLET TYPE C (5 FOOT)	6.000	5.000		
			EACH	0.000	0.00	
			1,535.10000	5.000		7,675.50
0400	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			1,749.30000	1.000		1,749.30
0405	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	5.000	2.400		
			EACH	0.000	0.00	
			2,351.10000	2.400		5,642.64
0410	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	4.000	2.350		
			EACH	0.000	0.00	
			3,031.44000	2.350		7,123.88
0415	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			4,177.92000	4.000		16,711.68
0420	604-30015	*MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,177.92000	1.000		4,177.92
0425	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	13.000	11.000		
			EACH	0.000	0.00	
			2,635.68000	11.000		28,992.48
0430	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,286.400	0.000		
			LF	0.000	0.00	
			11.99000	0.000		0.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0435	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	730.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0440	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	1,019.000	0.000		
			LF	1,019.000	28,287.44	
			27.76000	1,019.000		28,287.44
0445	606-00726	GUARDRAIL TYPE 7 (STYLE CC-HOV)	3,832.700	337.000		
			LF	0.000	0.00	
			41.50000	337.000		13,985.50
0450	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	339.000	339.000		
			LF	0.000	0.00	
			28.90000	339.000		9,797.10
0455	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	1,048.000	270.000		
			LF	0.000	0.00	
			41.28000	270.000		11,145.60
0460	606-00747	GUARDRAIL TYPE 7 (STYLE CD-HOV) (SPECIAL)	1,028.000	0.000		
			LF	0.000	0.00	
			24.36000	0.000		0.00
0465	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			469.20000	0.000		0.00
0470	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			770.10000	0.000		0.00
0475	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	7.000	0.000		
			EACH	0.000	0.00	
			1,178.10000	0.000		0.00
0480	607-11580	*FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			4.85000	0.000		0.00
0485	607-53172	*FENCE CHAIN LINK (72 INCH)	261.000	0.000		
			LF	0.000	0.00	
			13.26000	0.000		0.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0490	607-60610	*VEHICLE GATE	1.000	0.000		
			EACH	0.000	0.00	
			7,526.58000	0.000		0.00
0495	607-60630	*HOV GATE	10.000	0.000		
			EACH	0.000	0.00	
			23,521.20000	0.000		0.00
0495		MATERIAL ALLOWANCE HOV GATE		0.000		
			EACH	0.000	0.00	
			20,340.00000	0.000		0.00
0500	612-00001	*DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			13.26000	0.000		0.00
0505	612-00002	*DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			14.28000	0.000		0.00
0510	612-15000	*INSTALL MARKER	93.000	0.000		
			EACH	0.000	0.00	
			216.24000	0.000		0.00
0515	613-00200	*2 INCH ELECTRICAL CONDUIT	203.000	103.000		
			LF	0.000	0.00	
			11.22000	103.000		1,155.66
0520	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	44,478.000	44,328.000		
			LF	0.000	0.00	
			4.59000	44,328.000		203,465.52
0525	613-00300	*3 INCH ELECTRICAL CONDUIT	434.000	190.000		
			LF	182.000	1,068.34	
			5.87000	372.000		2,183.64
0530	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	65,001.000	61,892.000		
			LF	300.000	1,071.00	
			3.57000	62,192.000		222,025.44
0535	613-07000	*PULL BOX (SPECIAL)	31.000	0.000		
			EACH	0.000	0.00	
			623.22000	0.000		0.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 03/15/2004  
 14:23:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0540	613-07034	*PULL BOX (24"X36"X18")	1.000	14.400		
			EACH	2.600	1,620.37	
			623.22000	17.000		10,594.74
0540		MATERIAL ALLOWANCE PULL BOX ( 24" X 36" X 18")		0.600		
			EACH	-0.600	-144.00	
			240.00000	0.000		0.00
0540		MATERIAL ALLOWANCE PULL BOX ( 24" X 36" X 18")		15.000		
			EACH	-1.875	-450.00	
			240.00000	13.125		3,150.00
0545	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			2,441.88000	0.000		0.00
0550	613-35120	*LIGHT STANDARD STEEL HIGH MAST (120 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			18,507.90000	0.000		0.00
0555	613-40000	*CONCRETE FOUNDATION PAD	7.000	0.000		
			EACH	1.000	657.90	
			657.90000	1.000		657.90
0560	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	48.000	0.000		
			LF	0.000	0.00	
			353.94000	0.000		0.00
0565	613-50000	*LOWERING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			5,341.74000	0.000		0.00
0570	613-50100	*LIGHTING CONTROL CENTER	0.000	0.000		
			EACH	0.000	0.00	
			3,808.68000	0.000		0.00
0575	613-50150	*SECONDARY SERVICE PEDESTAL	0.000	0.000		
			EACH	0.000	0.00	
			429.42000	0.000		0.00
0580	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	9.000	3.000		
			EACH	3.000	2,888.64	
			962.88000	6.000		5,777.28

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0585	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			376.38000	0.000		0.00
0590	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	0.000	0.000		
			EACH	0.000	0.00	
			743.58000	0.000		0.00
0595	614-00011	*SIGN PANEL (CLASS I)	45.200	0.000		
			SF	0.000	0.00	
			18.36000	0.000		0.00
0600	614-00012	*SIGN PANEL (CLASS II)	651.890	0.000		
			SF	0.000	0.00	
			18.36000	0.000		0.00
0605	614-00013	*SIGN PANEL (CLASS III)	3,682.500	0.000		
			SF	0.000	0.00	
			18.36000	0.000		0.00
0610	614-00200	*STEEL SIGN POST (U-2)	10.000	0.000		
			LF	0.000	0.00	
			15.30000	0.000		0.00
0615	614-00357	*STEEL SIGN POST (S 3X5.7)	12.000	0.000		
			LF	0.000	0.00	
			16.32000	0.000		0.00
0620	614-00375	*STEEL SIGN POST (S 3X7.5)	20.000	0.000		
			LF	0.000	0.00	
			16.32000	0.000		0.00
0625	614-00477	*STEEL SIGN POST (S 4X7.7)	90.000	0.000		
			LF	0.000	0.00	
			18.36000	0.000		0.00
0630	614-00510	*STEEL SIGN POST (S 5X10)	12.000	0.000		
			LF	0.000	0.00	
			18.36000	0.000		0.00
0635	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	122.000	0.000		
			LF	0.000	0.00	
			26.52000	0.000		0.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0640	614-10015	*OVERPASS MOUNTED SIGN BRACKET	1.000	0.000		
			EACH	0.000	0.00	
			8,452.74000	0.000		0.00
0640		MATERIAL ALLOWANCE LUMINAIRE OVERPASS SIGN BRACKET		1.000		
			EACH	0.000	0.00	
			404.00000	1.000		404.00
0645	614-10120	*VARIABLE MESSAGE SIGN	4.000	0.000		
			EACH	0.000	0.00	
			166,062.12000	0.000		0.00
0645		MATERIAL ALLOWANCE VMS PANELS		0.000		
			EACH	0.000	0.00	
			107,995.00000	0.000		0.00
0645		MATERIAL ALLOWANCE VMS PANELS		0.000		
			EACH	0.000	0.00	
			107,995.00000	0.000		0.00
0645		MATERIAL ALLOWANCE VMS PANEL		0.000		
			EACH	0.000	0.00	
			107,995.00000	0.000		0.00
0650	614-32000	*MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			17,600.10000	0.000		0.00
0650		MATERIAL ALLOWANCE LUMINAIRES FOR CANTILEVER STR 20" MONOTUBE		2.000		
			EACH	0.000	0.00	
			404.00000	2.000		808.00
0650		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	1.000	2,050.00	
			2,050.00000	1.000		2,050.00
0650		MATERIAL ALLOWANCE MONOTUB OH SIGN CANTILEVER (20 IN. DIAMETER)		0.000		
			EACH	0.000	0.00	
			11,380.00000	0.000		0.00
0655	614-41600	*MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			23,038.74000	0.000		0.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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						
0655		MATERIAL ALLOWANCE LUMINAIRES OH SIGN BRIDGE 16" MONOTUBE		3.000		
			EACH	0.000	0.00	
			404.00000	3.000		1,212.00
0655		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	1.000	1,650.00	
			1,650.00000	1.000		1,650.00
0655		MATERIAL ALLOWANCE MONOTUBE OVERHEAD SIGN BRIDGE (16 IN DIAMETER)		0.000		
			EACH	0.000	0.00	
			15,390.00000	0.000		0.00
0660	614-42000	*MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			34,462.74000	0.000		0.00
0660		MATERIAL ALLOWANCE LUMINAIRES OH SIGN BRIDGE 20" MONOTUBE		3.000		
			EACH	0.000	0.00	
			404.00000	3.000		1,212.00
0660		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	1.000	2,450.00	
			2,450.00000	1.000		2,450.00
0660		MATERIAL ALLOWANCE MONOTUBE OVERHEAD SIGN BRIDGE (20 IN DIAMETER)		0.000		
			EACH	0.000	0.00	
			25,450.00000	0.000		0.00
0665	614-42400	*MONOTUBE OVERHEAD SIGN BRIDGE (24 INCH DIAMETER)	4.000	0.000		
			EACH	0.000	0.00	
			47,078.10000	0.000		0.00
0665		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	1.000	3,200.00	
			3,200.00000	1.000		3,200.00
0665		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0670	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	4.000	0.000		
			EACH	0.000	0.00	
			28,300.92000	0.000		0.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN

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						
0670		MATERIAL ALLOWANCE CABINET		0.000		
			EACH	0.000	0.00	
			11,990.00000	0.000		0.00
0670		MATERIAL ALLOWANCE CABINET		0.000		
			EACH	0.000	0.00	
			11,990.00000	0.000		0.00
0670		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROL CABINET		0.000		
			EACH	0.000	0.00	
			11,990.00000	0.000		0.00
0675	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	193.000	193.000		
			LF	0.000	0.00	
			15.56000	193.000		3,003.08
0680	614-72875	*LOOP DETECTOR WIRE	1,941.000	0.000		
			LF	0.000	0.00	
			2.65000	0.000		0.00
0685	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	9.000	0.000		
			EACH	0.000	0.00	
			935.34000	0.000		0.00
0685		MATERIAL ALLOWANCE TRAFFIC SIG VECH DETECT AMP (LOOP TY) ( 4 CHAN		9.000		
			EACH	0.000	0.00	
			703.50000	9.000		6,331.50
0690	614-85125	*IMPACT ATTENUATOR (QUADGUARD) (TAPERED)	2.000	0.000		
			EACH	0.000	0.00	
			28,509.00000	0.000		0.00
0695	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	3.000	0.000		
			EACH	0.000	0.00	
			6,528.00000	0.000		0.00
0700	614-87020	*OPTICAL TRANSCEIVER	13.000	0.000		
			EACH	0.000	0.00	
			7,204.26000	0.000		0.00
0700		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER		0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00



CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0705	614-87028	*VIDEO OPTICAL TRANSCEIVER	12.000	0.000		
			EACH	0.000	0.00	
			2,622.42000	0.000		0.00
0705		MATERIAL ALLOWANCE VIDEO OPTICAL TRANSCEIVER		0.000		
			EACH	0.000	0.00	
			2,172.08000	0.000		0.00
0710	614-87320	*CLOSED CIRCUIT TELEVISION	6.000	0.000		
			EACH	0.000	0.00	
			3,089.58000	0.000		0.00
0710		MATERIAL ALLOWANCE CCTV CAMERA COLOR 22X ZOOM		0.000		
			EACH	0.000	0.00	
			1,618.00000	0.000		0.00
0715	614-87325	*CLOSED CIRCUIT TELEVISION POLE	3.000	0.000		
			EACH	0.000	0.00	
			11,941.14000	0.000		0.00
0720	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			4,112.64000	0.000		0.00
0725	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	6,795.000	0.000		
			LF	0.000	0.00	
			2.70000	0.000		0.00
0730	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	23,000.000	0.000		
			LF	0.000	0.00	
			3.77000	0.000		0.00
0735	614-87498	*FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)	3,500.000	0.000		
			LF	0.000	0.00	
			5.71000	0.000		0.00
0740	621-00450	DETOUR PAVEMENT	1,203.510	1,145.000		
			SY	58.510	1,383.76	
			23.65000	1,203.510		28,463.01
0745	625-00000	*CONSTRUCTION SURVEYING	1.000	0.639		
			L S	0.028	1,435.98	
			51,285.00000	0.667		34,207.10



CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0800	630-00003	*UNIFORMED TRAFFIC CONTROL	245.000	4.000		
			HOOR	8.000	367.20	
			45.90000	12.000		550.80
0805	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	0.500		
			EACH	0.500	1,275.00	
			2,550.00000	1.000		2,550.00
0810	630-00007	*TRAFFIC CONTROL INSPECTION	298.000	40.000		
			DAY	14.000	714.00	
			51.00000	54.000		2,754.00
0815	630-00012	*TRAFFIC CONTROL MANAGEMENT	273.000	90.000		
			DAY	14.000	4,855.20	
			346.80000	104.000		36,067.20
0820	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			969.00000	2.000		1,938.00
0825	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			306.00000	1.000		306.00
0830	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	73.000	7.500		
			EACH	0.000	0.00	
			61.20000	7.500		459.00
0835	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	93.000	25.500		
			EACH	1.000	102.00	
			102.00000	26.500		2,703.00
0840	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.000		
			EACH	0.000	0.00	
			204.00000	3.000		612.00
0845	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	224.000	112.000		
			SF	0.000	0.00	
			19.38000	112.000		2,170.56
0850	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	0.500	4,590.00	
			9,180.00000	1.500		13,770.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0855	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000 EACH 1,122.00000	1.000 0.000 1.000	0.00 0.00	1,122.00
0860	630-80360	*DRUM CHANNELIZING DEVICE	315.000 EACH 61.20000	90.000 2.500 92.500	153.00	5,661.00
0865	630-80370	CONCRETE BARRIER (TEMPORARY)	14,870.400 LF 4.00000	2,257.000 225.000 2,482.000	900.00	9,928.00
0870	630-80380	*TRAFFIC CONE	400.000 EACH 8.16000	175.000 0.000 175.000	0.00	1,428.00
0875	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000 DAY 510.00000	1.000 1.000 2.000	510.00	1,020.00
0880	630-85010	IMPACT ATTENUATOR (TEMPORARY)	23.000 EACH 3,500.00000	2.000 0.000 2.000	0.00	7,000.00
0885	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0890	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,668.560 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0895	700-70013	F/A CONCRETE INCENTIVE PAYMENT	35,436.450 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0900	700-70021	F/A ON-THE-JOB TRAINEE	0.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0905	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,785.600 F A 1.00000	1,032.000 0.000 1,032.000	0.00	1,032.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0910	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS-CONCRETE)	-5,936.780	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70033	F/A QUALITY INCENTIVE (SMOOTHNESS-ASPHALT)	-647.680	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	26,780.690	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70310	F/A LANDSCAPING (RESTORATION)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	392.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			23,552.82000	0.000		0.00
0960	613-01200	2 IN ELEC COND (P) ADDITIONAL 2 INCH ELECTRICAL CONDUIT FOR HOT LANES	10,728.000	10,728.000		
			LF	0.000	0.00	
			3.57000	10,728.000		38,298.96
0965	613-00201	2 IN ELEC COND (JACKED) ADDITIONAL 2 INCH ELECTRICAL CONDUIT FOR HOT LANES	7,052.000	7,052.000		
			LF	0.000	0.00	
			4.59000	7,052.000		32,368.68
0970	900-00022	ADDED ITEM (SQUARE YARD)/ COLD WEATHER PROTECTION FOR CONCRETE PAVEMENT	21,006.700	15,431.400		
			SY	1,214.800	1,785.76	
			1.47000	16,646.200		24,469.91
0975	210-02018	RELAY PIPE (18 IN) RELAY PIPE ( 18 INCH)	158.000	152.000		
			LF	0.000	0.00	
			26.52000	152.000		4,031.04

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
0980	507-00100	CONC S AND D PAVE (REINF) CONCRETE SLOPE & DITCH PAVING (REINFORCED)	67.200	33.600		
			CY	33.600	15,017.52	
			446.95000	67.200		30,035.04
0985	900-00007	ADDED ITEM (EACH)/ PROTECTION FOR ITS CONDUIT	10.000	0.000		
			EACH	5.000	2,559.20	
			511.84000	5.000		2,559.20
0990	900-00012	ADDED ITEM (FOOT)/ EROSION CONTROL (SILTSOXX)	108.000	0.000		
			LF	0.000	0.00	
			5.94000	0.000		0.00
0995	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA COST FOR PIPE JACKING	1.000	0.000		
			L S	0.000	0.00	
			5,666.30000	0.000		0.00
1000	614-10320	SYSTEM INTERGRATION AND TESTING SYSTEM INTEGRATION AND TESTING	1.000	0.000		
			L S	0.000	0.00	
			25,140.92000	0.000		0.00
1005	900-00014	ADDED ITEM (LUMP SUM)/ GUARDRAIL TYPE 7 (STYLE CE) FOOTING	1.000	0.000		
			L S	0.000	0.00	
			12,600.00000	0.000		0.00
1010	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL & DISPOSAL OF CONCRETE PIER COLUMN AND FOOTING	1.000	0.000		
			L S	0.000	0.00	
			5,986.45000	0.000		0.00
1015	900-00006	ADDED ITEM (DOLLAR)/ OVERWIEGHT LOADS (HBP)	-1,084.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1020	900-00005	ADDED ITEM (DAY)/ ADDITIONAL OVERHEAD COST	238.000	0.000		
			DAY	0.000	0.00	
			489.72000	0.000		0.00
1025	900-00014	ADDED ITEM (LUMP SUM)/ COUNTER WEIGHTS FOR HIGHT MAST LIGHT	1.000	0.000		
			L S	0.000	0.00	
			670.03000	0.000		0.00
1030	900-00014	ADDED ITEM (LUMP SUM)/ CHANGE OF WIRE SIZE	1.000	0.000		
			L S	0.000	0.00	
			394.17000	0.000		0.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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						
1035	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	-1,650.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1040	900-00005	ADDED ITEM (DAY)/ FAILURE TO PERFROM EROSION CONTROL	-27.000	0.000		
		DAY		0.000	0.00	
			500.00000	0.000		0.00
1045	900-00014	ADDED ITEM (LUMP SUM)/ ASPHALT CORING NB I-25	1.000	0.000		
		L S		0.000	0.00	
			358.03000	0.000		0.00
1050	900-00014	ADDED ITEM (LUMP SUM)/ DRILL DOWEL AND TIE BARS	1.000	0.000		
		L S		0.000	0.00	
			4,593.03000	0.000		0.00
1055	900-00014	ADDED ITEM (LUMP SUM)/ RESET SIGN STRUCTURE AND VMS	1.000	0.000		
		L S		0.000	0.00	
			20,985.01000	0.000		0.00
1060	202-00001	REM STRUCTURE ITEM 202--REMOVAL OF SIGN STR. CAISSON (1' BELOW PAVEMENT)	1.000	0.000		
		EACH		0.000	0.00	
			2,250.00000	0.000		0.00
1065	202-00035	REM PIPE ITEM 202--REMOVAL OF PIPE (TRENCH DRAIN)	240.000	0.000		
		LF		0.000	0.00	
			35.00000	0.000		0.00
1070	206-01781	SHORING (A 1)	1.000	0.000		
		L S		0.000	0.00	
			3,453.00000	0.000		0.00
1075	208-00015	SAND BAG	0.000	0.000		
		EACH		0.000	0.00	
			5.00000	0.000		0.00
1080	412-01200	CONC PVMT (12 IN)	516.800	0.000		
		SY		0.000	0.00	
			70.63000	0.000		0.00
1085	604-25005	VANE GRATE INLET (5 FT)	6.000	0.000		
		EACH		0.000	0.00	
			2,705.00000	0.000		0.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 24  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
1090	604-30005	MH SLAB BASE (5 FT)	2.000	0.000		
			EACH	0.000	0.00	
			4,096.00000	0.000		0.00
1095	604-30015	MH SLAB BASE (15 FT)	1.000	0.000		
			EACH	0.000	0.00	
			12,810.00000	0.000		0.00
1100	606-00747	GDRAIL TY 7 (STY CD-HOV) (SPEC)	1,218.000	0.000		
			LF	0.000	0.00	
			142.00000	0.000		0.00
1105	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			11,070.00000	0.000		0.00
1110	614-32400	MONOTUBE OVERHEAD SIGN CANT (24 IN DIA)	2.000	0.000		
			EACH	0.000	0.00	
			29,000.00000	0.000		0.00
1115	614-41600	MONOTUBE OVERHEAD SIGN BRDG (16 IN DIA)	2.000	0.000		
			EACH	0.000	0.00	
			32,500.00000	0.000		0.00
1120	614-87424	FIBER OPTIC CABLE (S MODE) (24 S)	11,480.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
1125	626-00000	MOBILIZATION	0.000	0.000		
			L S	0.000	0.00	
			70,370.00000	0.000		0.00
1130	630-80370	CONC BARRIER (TEMP)	2,520.000	0.000		
			LF	0.000	0.00	
			12.23000	0.000		0.00
1135	900-00014	ADDED ITEM (LUMP SUM)/ TOLL GANTRY SPACE TRUSS	1.000	0.000		
			L S	0.000	0.00	
			84,000.00000	0.000		0.00
1140	900-00006	ADDED ITEM (DOLLAR)/ ENVIRONMENTAL LOGISTICS OF COLORADO (ELC) (LIEN)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 25  
 ESTIMATE RUN 03/15/2004  
 14:23:42

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						
1145	630-85006	IMPACT ATTEN (SAND FILL) (TEMP) SB HOV STA. 409+60, RT.	1.000 EACH 5,884.93000	0.000 0.000 0.000	0.00 0.00	0.00 0.00
1150	900-00005	ADDED ITEM (DAY)/ ADJUSTED OFFICE OVERHEAD COST	306.000 DAY 53.28000	0.000 0.000 0.000	0.00 0.00	0.00 0.00
1155	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZE GUARDRAIL FORM	1.000 L S 1,859.04000	0.000 0.000 0.000	0.00 0.00	0.00 0.00
1160	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE & SPLICE FIBER OPTIC CABLE ITS	1.000 L S 6,520.81000	0.000 0.000 0.000	0.00 0.00	0.00 0.00
1165	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA LABOR FOR ELEC. POWER SIGN STR E-17-ZR	1.000 L S 849.36000	0.000 0.000 0.000	0.00 0.00	0.00 0.00
1170	900-00014	ADDED ITEM (LUMP SUM)/ TRUCKING & DUMP FEES	1.000 L S 4,214.21000	0.000 0.000 0.000	0.00 0.00	0.00 0.00
1175	900-00014	ADDED ITEM (LUMP SUM)/ CONCRETE PAVEMENT PREP	1.000 L S 18,137.00000	0.000 0.000 0.000	0.00 0.00	0.00 0.00
1180	210-04020	MODIFY INLET ADDITIONAL DRAINAGE HOT LANES	1.000 EACH 500.76000	0.000 0.000 0.000	0.00 0.00	0.00 0.00
1185	412-01220	CONCRETE PAVEMENT (12 INCH) (FAST TRACK) ADDITIONAL DRAINAGE HOT LANES	43.000 SY 177.74000	0.000 0.000 0.000	0.00 0.00	0.00 0.00
1190	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) ADDITIONAL DRAINAGE HOT LANES	70.000 LF 107.80000	0.000 0.000 0.000	0.00 0.00	0.00 0.00
1195	604-25005	VANE GRATE INLET (5 FOOT) ADDITIONAL DRAINAGE HOT LANES	3.000 EACH 3,540.37000	0.000 0.000 0.000	0.00 0.00	0.00 0.00

CONTID: C13344  
 PCN: 13344-BID  
 PROJECT: IM 0253-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 03/15/2004

14:23:42

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						
1200	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDITIONAL DRAINAGE HOT LANES	1.000 L S 7,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
1205	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL COST FOR SPACE TRUSS	1.000 L S 8,660.84000	0.000 0.000 0.000	0.00 0.00	0.00
1210	900-00021	ADDED ITEM (SQUARE FOOT)/ SIGN PANEL CLASS III (FURNISH ONLY)	40.000 SF 14.20000	0.000 0.000 0.000	0.00 0.00	0.00
1215	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR CONDUIT AT HIGH MAST LIGHT	1.000 L S 1,305.80000	0.000 0.000 0.000	0.00 0.00	0.00
1220	900-00014	ADDED ITEM (LUMP SUM)/ CHANGE ORDER NO. 36	0.000 L S 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
1225	900-00014	ADDED ITEM (LUMP SUM)/ CHANGE ORDER NO. 36	1.000 L S 2,272.69000	0.000 0.000 0.000	0.00 0.00	0.00
1230	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN - R & D PIPELINE	0.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0200	CURRENT AMT \$ 7,264,070.05 \$	365,246.95 \$	2,274,548.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0940	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 12,200.00000	1.000 0.000 1.000	0.00 0.00	12,200.00
0945	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 8,000.00000	1.000 0.000 1.000	0.00 0.00	8,000.00
0950	620-00020	SANITARY FACILITY	1.000 EACH 1,000.00000	1.000 0.000 1.000	0.00 0.00	1,000.00
			CAT 0400	CURRENT AMT \$ 21,200.00 \$	0.00 \$	21,200.00
PROJECT TOTAL				CURRENT AMT \$ 7,285,270.05 \$	365,246.95 \$	2,295,748.62