

ESTIMATE SUMMARY

07:29:28

CONTID: C13344

ESTIMATE NO: 0011 PROG

SPEC YR: 2002

PCN: 13344-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 300.0 DAYS

TIME ALLOW:

340 CALENDAR DAYS

I-25 HOV Gates at 58th Avenue

PERCENT TIME: 88.24

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

10/03/2004

DATE TIME STARTED 09/11/2003

651 TOPEKA WAY SUITE 100

DATE LET

07/24/2003

DATE WORK BEGAN 09/11/2003

DATE AWARDED

08/12/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/04/2003

DATE ACCEPTED

CASTLE ROCK

CO 80104

303/688-6611

DATE NOTICE TO PROCEED

09/11/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,371,480.02 PARTICIPATING	\$ 4,449,980.72	\$ 488,482.82
AWARD PROJECT AMT:	\$ 6,168,096.03 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.37% TOTAL EARNINGS	4,449,980.72	488,482.82
FUNDS AVAILABLE:	\$ 2,921,499.30 STOCKPILED MATERIALS	40,557.60	-69,568.40
	GROSS EARNINGS	4,490,538.32	418,914.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,119.01	-1,349.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,468,419.31	417,564.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,468,419.31	417,564.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 417,564.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 10/13/2004

07:29:28

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	7.190	5.850		
			ACRE	0.000	0.00	
			600.00000	5.850		3,510.00
0010	202-00001	*REMOVAL OF STRUCTURE	8.000	8.000		
			EACH	0.000	0.00	
			389.64000	8.000		3,117.12
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	253.000	200.000		
			SY	0.000	0.00	
			19.35000	200.000		3,870.00
0025	202-00035	*REMOVAL OF PIPE	539.000	539.000		
			LF	0.000	0.00	
			6.12000	539.000		3,298.68
0030	202-00037	*REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			156.06000	0.000		0.00
0035	202-00090	*REMOVAL OF DELINEATOR	20.000	7.000		
			EACH	0.000	0.00	
			15.30000	7.000		107.10
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	200.000	17.000		
			SY	15.000	975.00	
			65.00000	32.000		2,080.00
0045	202-00220	*REMOVAL OF ASPHALT MAT	26,619.900	26,619.900		
			SY	0.000	0.00	
			3.40000	26,619.900		90,507.66
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	49,022.700	49,022.700		
			SY	0.000	0.00	
			2.20000	49,022.700		107,849.94
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	18,853.100	6,388.800		
			SF	12,464.300	12,713.59	
			1.02000	18,853.100		19,230.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 10/13/2004
 07:29:28

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	8.000	7.000		
			EACH	0.000	0.00	
			297.84000	7.000		2,084.88
0070	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	6.000	1.000		
			EACH	1.000	4,457.40	
			4,457.40000	2.000		8,914.80
0075	202-00810	*REMOVAL OF GROUND SIGN	30.000	4.000		
			EACH	26.000	3,315.00	
			127.50000	30.000		3,825.00
0080	202-00821	*REMOVAL OF SIGN PANEL	13.000	0.000		
			EACH	8.000	2,856.00	
			357.00000	8.000		2,856.00
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	668.000	667.100		
			LF	0.000	0.00	
			2.14000	667.100		1,427.59
0105	202-01140	REMOVAL OF GUARDRAIL TYPE 4	4,591.000	1,967.000		
			LF	435.000	6,007.35	
			13.81000	2,402.000		33,171.62
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: 0011

Page 4
 ESTIMATE RUN 10/13/2004
 07:29:28

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 EACH 997.56000	6.000 0.000 6.000	0.00	5,985.36
0120	202-05150	*SANDBLASTING	2,778.000 SF 0.51000	2,778.000 0.000 2,778.000	0.00	1,416.78
0125	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	33,713.000 CY 3.90000	32,500.000 1,213.000 33,713.000	4,730.70	131,480.70
0130	203-00100	MUCK EXCAVATION	6,000.000 CY 12.90000	178.000 0.000 178.000	0.00	2,296.20
0135	203-01500	BLADING	200.000 HOUR 75.00000	3.500 1.000 4.500	75.00	337.50
0140	203-01510	BACKHOE	50.500 HOUR 55.00000	8.500 42.000 50.500	2,310.00	2,777.50
0145	203-01597	*POTHOLING	117.000 HOUR 150.00000	117.000 0.000 117.000	0.00	17,550.00
0150	203-02330	LABORER	200.000 HOUR 28.00000	25.000 120.000 145.000	3,360.00	4,060.00
0155	206-00000	STRUCTURE EXCAVATION	466.000 CY 15.00000	434.000 0.000 434.000	0.00	6,510.00
0160	207-00205	TOPSOIL	2,320.000 CY 15.25000	645.500 735.000 1,380.500	11,208.75	21,052.63
0165	208-00011	*EROSION BALES (WEED FREE)	364.000 EACH 9.00000	162.000 29.000 191.000	261.00	1,719.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 10/13/2004
 07:29:28

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	2,130.000	180.000		
			LF	0.000	0.00	
			1.00000	180.000		180.00
0175	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0180	208-00055	*RIGID INLET PROTECTION DEVICE	12.000	3.000		
			EACH	0.000	0.00	
			382.50000	3.000		1,147.50
0185	208-00070	STABILIZED CONSTRUCTION ENTRANCE	8.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0190	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.800		
			L S	0.200	102.00	
			510.00000	1.000		510.00
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	3.000		
			EACH	0.000	0.00	
			797.64000	3.000		2,392.92
0205	210-00755	*RESET LIGHT STANDARD STEEL HIGH MAST	2.000	2.000		
			EACH	0.000	0.00	
			7,389.90000	2.000		14,779.80
0210	210-00805	*RESET OVERHEAD SIGN STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			6,583.08000	2.000		13,166.16
0210		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	0.000	0.00	
			3,020.00000	0.000		0.00
0215	210-04011	*ADJUST MANHOLE (SPECIAL)	3.000	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: 0011

Page 6
 ESTIMATE RUN 10/13/2004
 07:29:28

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	3.000 EACH 836.40000	2.000 0.000 2.000	0.00	1,672.80
0225	210-04016	*MODIFY MANHOLE (SPECIAL)	1.000 EACH 4,003.50000	1.000 0.000 1.000	0.00	4,003.50
0230	210-04020	*MODIFY INLET	9.000 EACH 647.70000	1.800 1.000 2.800	647.70	1,813.56
0235	212-00006	*SEEDING (NATIVE)	14.700 ACRE 649.74000	2.530 1.400 3.930	909.64	2,553.48
0240	213-00002	*MULCHING (WEED FREE HAY)	24.500 ACRE 499.80000	6.540 1.400 7.940	699.72	3,968.41
0245	213-00061	*MULCH TACKIFIER	2,205.000 LB 1.32000	1,308.000 280.000 1,588.000	369.60	2,096.16
0250	213-00100	*SOIL BINDER	4.900 ACRE 359.04000	0.000 0.000 0.000	0.00	0.00
0255	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	6,336.000 SY 1.31000	629.300 0.000 629.300	0.00	824.38
0260	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000 L S 2,244.00000	0.000 0.000 0.000	0.00	0.00
0265	250-00110	*HEALTH AND SAFETY OFFICER	160.000 HOUR 61.20000	0.000 0.000 0.000	0.00	0.00
0270	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000 TON 16.45000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 10/13/2004
 07:29:28

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)	3,411.000 CY 16.45000	3,411.000 0.000 3,411.000	0.00 0.00	56,110.95
0275	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	300.000 TON 138.82000	46.260 0.000 46.260	0.00 0.00	6,421.81
0280	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	11,290.600 TON 37.86000	11,290.600 0.000 11,290.600	0.00 0.00	427,462.12
0285	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	8,458.000 TON 39.73000	6,840.200 0.000 6,840.200	0.00 0.00	271,761.15
0290	408-01000	*HOT POURED JOINT AND CRACK SEALANT	6.000 TON 2,970.00000	0.000 0.000 0.000	0.00 0.00	0.00
0295	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,819.000 GAL 3.06000	3,928.100 0.000 3,928.100	0.00 0.00	12,019.99
0300	412-01150	*CONCRETE PAVEMENT (11-1/2 INCH)	200.000 SY 51.00000	0.000 15.000 15.000	765.00 765.00	765.00
0305	412-01300	*CONCRETE PAVEMENT (13 INCH)	18,448.740 SY 38.77000	18,283.740 165.000 18,448.740	6,397.05 6,397.05	715,257.65
0310	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	18.000 SY 15.30000	11.400 0.000 11.400	0.00 0.00	174.42
0315	503-00030	*DRILLED CAISSON (30 INCH)	40.000 LF 99.96000	0.000 10.000 10.000	999.60 999.60	999.60
0320	503-00042	*DRILLED CAISSON (42 INCH)	40.000 LF 249.90000	40.000 0.000 40.000	0.00 0.00	9,996.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 10/13/2004
 07:29:28

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)	64.000	0.000		
			LF	22.000	6,058.80	
			275.40000	22.000		6,058.80
0330	503-00054	*DRILLED CAISSON (54 INCH)	280.000	0.000		
			LF	82.300	27,282.45	
			331.50000	82.300		27,282.45
0335	506-00209	*RIPRAP (9 INCH)	6.000	5.800		
			CY	0.000	0.00	
			106.08000	5.800		615.26
0340	507-00000	CONCRETE SLOPE AND DITCH PAVING	84.000	12.600		
			CY	0.000	0.00	
			430.00000	12.600		5,418.00
0345	601-40301	*STRUCTURAL CONCRETE COATING	41,867.880	0.000		
			SF	41,867.880	14,653.76	
			0.35000	41,867.880		14,653.76
0350	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,112.000	730.000		
			LF	0.000	0.00	
			26.52000	730.000		19,359.60
0355	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	887.000	842.000		
			LF	0.000	0.00	
			31.62000	842.000		26,624.04
0360	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	875.000	862.000		
			LF	0.000	0.00	
			42.84000	862.000		36,928.08
0365	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	56.000	56.000		
			LF	0.000	0.00	
			57.12000	56.000		3,198.72
0370	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			504.90000	2.000		1,009.80
0375	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	2.000	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: 0011

Page 9
 ESTIMATE RUN 10/13/2004
 07:29:28

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	80.000		
			LF	0.000	0.00	
			877.20000	80.000		70,176.00
0395	604-00305	*INLET TYPE C (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			1,535.10000	6.000		9,210.60
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)	8.000	3.000		
			EACH	0.000	0.00	
			2,351.10000	3.000		7,053.30
0410	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,031.44000	4.000		12,125.76
0415	604-30010	*MANHOLE SLAB BASE (10 FOOT)	5.000	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	13.000		
			EACH	0.000	0.00	
			2,635.68000	13.000		34,263.84
0430	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,075.000	1,443.500		
			LF	126.000	1,510.74	
			11.99000	1,569.500		18,818.31

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 10/13/2004
 07:29:28

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)	700.000	700.000		
			LF	0.000	0.00	
			25.00000	700.000		17,500.00
0440	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	1,019.000	1,019.000		
			LF	0.000	0.00	
			27.76000	1,019.000		28,287.44
0445	606-00726	GUARDRAIL TYPE 7 (STYLE CC-HOV)	1,078.000	843.000		
			LF	0.000	0.00	
			41.50000	843.000		34,984.50
0450	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	630.000	339.000		
			LF	0.000	0.00	
			28.90000	339.000		9,797.10
0455	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	1,437.000	904.000		
			LF	0.000	0.00	
			41.28000	904.000		37,317.12
0460	606-00747	GUARDRAIL TYPE 7 (STYLE CD-HOV) (SPECIAL)	3,759.000	1,028.000		
			LF	0.000	0.00	
			24.36000	1,028.000		25,042.08
0465	606-01340	*END ANCHORAGE TYPE 3D	5.000	1.000		
			EACH	0.000	0.00	
			469.20000	1.000		469.20
0470	606-01370	*TRANSITION TYPE 3G	6.000	1.000		
			EACH	3.000	2,310.30	
			770.10000	4.000		3,080.40
0475	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	11.000	2.000		
			EACH	3.000	3,534.30	
			1,178.10000	5.000		5,890.50
0480	607-11580	*FENCE (TEMPORARY)	340.000	0.000		
			LF	0.000	0.00	
			4.85000	0.000		0.00
0485	607-53172	*FENCE CHAIN LINK (72 INCH)	261.000	261.000		
			LF	0.000	0.00	
			13.26000	261.000		3,460.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 10/13/2004
 07:29:28

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 EACH 7,526.58000	1.000 0.000 1.000	0.00	7,526.58
0495	607-60630	*HOV GATE	10.000 EACH 23,521.20000	9.500 0.500 10.000	11,760.60	235,212.00
0495		MATERIAL ALLOWANCE HOV GATE	EACH 20,340.00000	0.500 -0.500 0.000	-10,170.00	0.00
0500	612-00001	*DELINEATOR (TYPE I)	102.000 EACH 13.26000	0.000 0.000 0.000	0.00	0.00
0505	612-00002	*DELINEATOR (TYPE II)	26.000 EACH 14.28000	0.000 0.000 0.000	0.00	0.00
0510	612-15000	*INSTALL MARKER	50.000 EACH 216.24000	29.000 0.000 29.000	0.00	6,270.96
0515	613-00200	*2 INCH ELECTRICAL CONDUIT	600.000 LF 11.22000	103.000 0.000 103.000	0.00	1,155.66
0520	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	44,328.000 LF 4.59000	44,328.000 0.000 44,328.000	0.00	203,465.52
0525	613-00300	*3 INCH ELECTRICAL CONDUIT	1,500.000 LF 5.87000	372.000 0.000 372.000	0.00	2,183.64
0530	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	78,890.000 LF 3.57000	63,775.000 0.000 63,775.000	0.00	227,676.75
0535	613-07000	*PULL BOX (SPECIAL)	1.000 EACH 623.22000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 10/13/2004
 07:29:28

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")	35.000 EACH	29.000 0.000	0.00	
			623.22000	29.000		18,073.38
0540		MATERIAL ALLOWANCE PULL BOX (24" X 36" X 18")	EACH	0.000	0.00	
			240.00000	0.000		0.00
0540		MATERIAL ALLOWANCE PULL BOX (24" X 36" X 18")	EACH	1.875 0.000	0.00	
			240.00000	1.875		450.00
0545	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	4.000 EACH	3.000 0.000	0.00	
			2,441.88000	3.000		7,325.64
0550	613-35120	*LIGHT STANDARD STEEL HIGH MAST (120 FOOT)	0.000 EACH	0.000 0.000	0.00	
			18,507.90000	0.000		0.00
0555	613-40000	*CONCRETE FOUNDATION PAD	7.000 EACH	7.000 0.000	0.00	
			657.90000	7.000		4,605.30
0560	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	48.000 LF	48.000 0.000	0.00	
			353.94000	48.000		16,989.12
0565	613-50000	*LOWERING DEVICE	0.000 EACH	0.000 0.000	0.00	
			5,341.74000	0.000		0.00
0570	613-50100	*LIGHTING CONTROL CENTER	0.000 EACH	0.000 0.000	0.00	
			3,808.68000	0.000		0.00
0575	613-50150	*SECONDARY SERVICE PEDESTAL	0.000 EACH	0.000 0.000	0.00	
			429.42000	0.000		0.00
0580	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	7.000 EACH	7.000 0.000	0.00	
			962.88000	7.000		6,740.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 10/13/2004
 07:29:28

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	3.000		
			EACH	0.000	0.00	
			376.38000	3.000		1,129.14
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	45.200	829.87	
			18.36000	45.200		829.87
0600	614-00012	*SIGN PANEL (CLASS II)	732.000	0.000		
			SF	389.150	7,144.79	
			18.36000	389.150		7,144.79
0605	614-00013	*SIGN PANEL (CLASS III)	1,561.000	126.500		
			SF	1,106.000	20,306.16	
			18.36000	1,232.500		22,628.70
0610	614-00200	*STEEL SIGN POST (U-2)	10.000	0.000		
			LF	10.000	153.00	
			15.30000	10.000		153.00
0615	614-00357	*STEEL SIGN POST (S 3X5.7)	28.000	0.000		
			LF	0.000	0.00	
			16.32000	0.000		0.00
0620	614-00375	*STEEL SIGN POST (S 3X7.5)	22.000	0.000		
			LF	20.000	326.40	
			16.32000	20.000		326.40
0625	614-00477	*STEEL SIGN POST (S 4X7.7)	54.000	0.000		
			LF	22.000	403.92	
			18.36000	22.000		403.92
0630	614-00510	*STEEL SIGN POST (S 5X10)	12.000	0.000		
			LF	12.000	220.32	
			18.36000	12.000		220.32
0635	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	167.000	0.000		
			LF	121.000	3,208.92	
			26.52000	121.000		3,208.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 10/13/2004
 07:29:28

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 EACH 8,452.74000	0.000 1.000 1.000	8,452.74	8,452.74
0640		MATERIAL ALLOWANCE LUMINAIRE OVERPASS SIGN BRACKET	404.00000 EACH	1.000 -1.000 0.000	-404.00	0.00
0645	614-10120	*VARIABLE MESSAGE SIGN	4.000 EACH 166,062.12000	0.000 0.000 0.000	0.00	0.00
0650	614-32000	*MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	1.000 EACH 17,600.10000	0.000 1.000 1.000	17,600.10	17,600.10
0650		MATERIAL ALLOWANCE LUMINAIRES FOR CANTILEVER STR 20" MONOTUBE	404.00000 EACH	2.000 -2.000 0.000	-808.00	0.00
0650		MATERIAL ALLOWANCE ANCHOR BOLTS	2,050.00000 EACH	1.000 -1.000 0.000	-2,050.00	0.00
0650		MATERIAL ALLOWANCE MONOTUB OH SIGN CANTILEVER (20 IN. DIAMETER)	11,380.00000 EACH	1.000 -1.000 0.000	-11,380.00	0.00
0655	614-41600	*MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	1.000 EACH 23,038.74000	0.000 0.000 0.000	0.00	0.00
0655		MATERIAL ALLOWANCE LUMINAIRES OH SIGN BRIDGE 16" MONOTUBE	404.00000 EACH	3.000 0.000 3.000	0.00	1,212.00
0655		MATERIAL ALLOWANCE ANCHOR BOLTS	1,650.00000 EACH	1.000 0.000 1.000	0.00	1,650.00
0655		MATERIAL ALLOWANCE MONOTUBE OVERHEAD SIGN BRIDGE (16 IN DIAMETER)	15,390.00000 EACH	1.000 0.000 1.000	0.00	15,390.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15
 ESTIMATE RUN 10/13/2004
 07:29:28

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						
0660	614-42000	*MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.950	32,739.60	
			34,462.74000	0.950		32,739.60
0660		MATERIAL ALLOWANCE LUMINAIRES OH SIGN BRIDGE 20" MONOTUBE		3.000		
			EACH	-2.850	-1,151.40	
			404.00000	0.150		60.60
0660		MATERIAL ALLOWANCE ANCHOR BOLTS		1.000		
			EACH	-0.950	-2,327.50	
			2,450.00000	0.050		122.50
0660		MATERIAL ALLOWANCE MONOTUBE OVERHEAD SIGN BRIDGE (20 IN DIAMETER)		1.000		
			EACH	-0.950	-24,177.50	
			25,450.00000	0.050		1,272.50
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	0.000	0.00	
			3,200.00000	0.000		0.00
0665		MATERIAL ALLOWANCE ANCHOR BOLTS		4.000		
			EACH	0.000	0.00	
			3,200.00000	4.000		12,800.00
0670	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	4.000	0.000		
			EACH	0.000	0.00	
			28,300.92000	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	2,583.000	1,941.000		
			LF	0.000	0.00	
			2.65000	1,941.000		5,143.65
0685	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	9.000	9.000		
			EACH	0.000	0.00	
			935.34000	9.000		8,418.06

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0685		MATERIAL ALLOWANCE TRAFFIC SIG VECH DETECT AMP (LOOP TY) (4 CHAN		0.000		
			EACH	0.000	0.00	
			703.50000	0.000		0.00
0690	614-85125	*IMPACT ATTENUATOR (QUADGUARD) (TAPERED)	2.000	0.000		
			EACH	1.000	28,509.00	
			28,509.00000	1.000		28,509.00
0695	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	3.000	3.000		
			EACH	0.000	0.00	
			6,528.00000	3.000		19,584.00
0700	614-87020	*OPTICAL TRANSCEIVER	13.000	0.000		
			EACH	9.000	64,838.34	
			7,204.26000	9.000		64,838.34
0700		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER		13.000		
			EACH	-9.000	-17,100.00	
			1,900.00000	4.000		7,600.00
0705	614-87028	*VIDEO OPTICAL TRANSCEIVER	12.000	0.000		
			EACH	0.000	0.00	
			2,622.42000	0.000		0.00
0710	614-87320	*CLOSED CIRCUIT TELEVISION	6.000	0.000		
			EACH	1.000	3,089.58	
			3,089.58000	1.000		3,089.58
0715	614-87325	*CLOSED CIRCUIT TELEVISION POLE	3.000	0.000		
			EACH	1.000	11,941.14	
			11,941.14000	1.000		11,941.14
0720	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.500		
			L S	0.000	0.00	
			4,112.64000	0.500		2,056.32
0725	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	7,800.000	1,624.000		
			LF	0.000	0.00	
			2.70000	1,624.000		4,384.80
0730	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	22,000.000	18,400.000		
			LF	0.000	0.00	
			3.77000	18,400.000		69,368.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 10/13/2004
 07:29:28

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						
0735	614-87498	*FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)	3,500.000	0.000		
			LF	3,500.000	19,985.00	
			5.71000	3,500.000		19,985.00
0740	621-00450	DETOUR PAVEMENT	1,203.510	1,203.510		
			SY	0.000	0.00	
			23.65000	1,203.510		28,463.01
0745	625-00000	*CONSTRUCTION SURVEYING	1.000	0.875		
			L S	0.091	4,666.94	
			51,285.00000	0.966		49,541.31
0746	625-00001	CONST SURVEYING (HOUR) CONSTRUCTION SURVEYING (EXTRA)	65.250	65.250		
			HOUR	0.000	0.00	
			100.00000	65.250		6,525.00
0750	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			229,744.00000	1.000		229,744.00
0755	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			1,000.00000	0.500		500.00
0760	627-00002	*THERMOPLASTIC PAVEMENT MARKING	16,874.000	0.000		
			SF	0.000	0.00	
			1.22000	0.000		0.00
0765	627-00005	*EPOXY PAVEMENT MARKING	177.000	0.000		
			GAL	84.000	5,997.60	
			71.40000	84.000		5,997.60
0770	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,320.000	471.800		
			GAL	92.000	2,815.20	
			30.60000	563.800		17,252.28
0775	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,507.300	1,507.300		
			SF	0.000	0.00	
			9.18000	1,507.300		13,837.01
0780	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	5,687.000	0.000		
			SF	5,178.000	47,534.04	
			9.18000	5,178.000		47,534.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18
 ESTIMATE RUN 10/13/2004
 07:29:28

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						
0785	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	168.000 SF	134.000 0.000	0.00	1,708.50
			12.75000	134.000		
0790	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	100.000 SF	80.000 0.000	0.00	816.00
			10.20000	80.000		
0795	630-00000	*FLAGGING	1,096.500 HOUR	1,013.000 83.500	1,618.23	21,250.17
			19.38000	1,096.500		
0800	630-00003	*UNIFORMED TRAFFIC CONTROL	1,000.000 HOUR	192.500 0.000	0.00	8,835.75
			45.90000	192.500		
0805	630-00004	*TRAFFIC CONTROL VEHICLE	2.000 EACH	1.000 0.000	0.00	2,550.00
			2,550.00000	1.000		
0810	630-00007	*TRAFFIC CONTROL INSPECTION	197.000 DAY	183.000 14.000	714.00	10,047.00
			51.00000	197.000		
0815	630-00012	*TRAFFIC CONTROL MANAGEMENT	235.000 DAY	164.000 14.000	4,855.20	61,730.40
			346.80000	178.000		
0820	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	2.000 0.000	0.00	1,938.00
			969.00000	2.000		
0825	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	8.000 EACH	1.000 0.000	0.00	306.00
			306.00000	1.000		
0830	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000 EACH	8.500 0.000	0.00	520.20
			61.20000	8.500		
0835	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000 EACH	35.500 4.000	408.00	4,029.00
			102.00000	39.500		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 10/13/2004
 07:29:28

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						
0840	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000 EACH 204.00000	3.000 0.000 3.000	0.00	612.00
0845	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	462.000 SF 19.38000	112.000 0.000 112.000	0.00	2,170.56
0850	630-80355	*PORTABLE MESSAGE SIGN PANEL	5.000 EACH 9,180.00000	2.000 0.000 2.000	0.00	18,360.00
0855	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000 EACH 1,122.00000	1.500 0.000 1.500	0.00	1,683.00
0860	630-80360	*DRUM CHANNELIZING DEVICE	400.000 EACH 61.20000	92.500 0.000 92.500	0.00	5,661.00
0865	630-80370	CONCRETE BARRIER (TEMPORARY)	11,596.000 LF 4.00000	2,548.000 3,250.000 5,798.000	13,000.00	23,192.00
0870	630-80380	*TRAFFIC CONE	400.000 EACH 8.16000	200.000 0.000 200.000	0.00	1,632.00
0875	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000 DAY 510.00000	3.000 1.000 4.000	510.00	2,040.00
0880	630-85010	IMPACT ATTENUATOR (TEMPORARY)	12.000 EACH 3,500.00000	2.000 4.000 6.000	14,000.00	21,000.00
0885	700-70010	F/A MINOR CONTRACT REVISIONS	600,000.010 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0890	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	40,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 10/13/2004
 07:29:28

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						
0895	700-70013	F/A CONCRETE INCENTIVE PAYMENT	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70021	F/A ON-THE-JOB TRAINEE	9,216.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	1,279.200		
			F A	129.600	129.60	
			1.00000	1,408.800		1,408.80
0910	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS-CONCRETE)	30,000.000	-5,936.780		
			F A	0.000	0.00	
			1.00000	-5,936.780		-5,936.78
0915	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70033	F/A QUALITY INCENTIVE (SMOOTHNESS-ASPHALT)	8,000.000	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	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70310	F/A LANDSCAPING (RESTORATION)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	613-10000	*WIRING	1.000	0.400		
			L S	0.300	7,065.85	
			23,552.82000	0.700		16,486.97
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21
 ESTIMATE RUN 10/13/2004
 07:29:28

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						
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	16,646.200	16,646.200		
			SY	0.000	0.00	
			1.47000	16,646.200		24,469.91
0975	210-02018	RELAY PIPE (18 IN) RELAY PIPE (18 INCH)	158.000	158.000		
			LF	0.000	0.00	
			26.52000	158.000		4,190.16
0980	507-00100	CONC S AND D PAVE (REINF) CONCRETE SLOPE & DITCH PAVING (REINFORCED)	67.200	67.200		
			CY	0.000	0.00	
			446.95000	67.200		30,035.04
0985	900-00007	ADDED ITEM (EACH)/ PROTECTION FOR ITS CONDUIT	10.000	10.000		
			EACH	0.000	0.00	
			511.84000	10.000		5,118.40
0990	900-00012	ADDED ITEM (FOOT)/ EROSION CONTROL (SILTSOXX)	108.000	108.000		
			LF	0.000	0.00	
			5.94000	108.000		641.52
0995	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA COST FOR PIPE JACKING	1.000	1.000		
			L S	0.000	0.00	
			5,666.30000	1.000		5,666.30
1000	614-10320	SYSTEM INTERGRATION AND TESTING SYSTEM INTEGRATION AND TESTING	1.000	1.000		
			L S	0.000	0.00	
			25,140.92000	1.000		25,140.92
1005	900-00014	ADDED ITEM (LUMP SUM)/ GUARDRAIL TYPE 7 (STYLE CE) FOOTING	1.000	1.000		
			L S	0.000	0.00	
			12,600.00000	1.000		12,600.00
1010	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL & DISPOSAL OF CONCRETE PIER COLUMN AND FOOTING	1.000	1.000		
			L S	0.000	0.00	
			5,986.45000	1.000		5,986.45
1015	900-00006	ADDED ITEM (DOLLAR)/ OVERWIEGHT LOADS (HBP)	0.000	-1,084.000		
			DOL	0.000	0.00	
			1.00000	-1,084.000		-1,084.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22
 ESTIMATE RUN 10/13/2004
 07:29:28

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							
1020	900-00005	ADDED ITEM (DAY)/ ADDITIONAL OVERHEAD COST	58.000	30.000			
		DAY		28.000	13,712.16		
			489.72000	58.000		28,403.76	
1025	900-00014	ADDED ITEM (LUMP SUM)/ COUNTER WEIGHTS FOR HIGHT MAST LIGHT	1.000	1.000			
		L S		0.000	0.00		
			670.03000	1.000		670.03	
1030	900-00014	ADDED ITEM (LUMP SUM)/ CHANGE OF WIRE SIZE	1.000	1.000			
		L S		0.000	0.00		
			394.17000	1.000		394.17	
1035	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	0.000	-1,050.000			
		DOL		0.000	0.00		
			1.00000	-1,050.000		-1,050.00	
1040	900-00005	ADDED ITEM (DAY)/ FAILURE TO PERFROM EROSION CONTROL	0.000	-18.000			
		DAY		-9.000	-4,500.00		
			500.00000	-27.000		-13,500.00	
1045	900-00014	ADDED ITEM (LUMP SUM)/ ASPHALT CORING NB I-25	1.000	0.000			
		L S		1.000	358.03		
			358.03000	1.000		358.03	
1050	900-00014	ADDED ITEM (LUMP SUM)/ DRILL DOWEL AND TIE BARS	1.000	0.000			
		L S		1.000	4,593.03		
			4,593.03000	1.000		4,593.03	
1055	900-00014	ADDED ITEM (LUMP SUM)/ RESET SIGN STRUCTURE AND VMS	1.000	0.000			
		L S		1.000	20,985.01		
			20,985.01000	1.000		20,985.01	
			CAT 0200	CURRENT AMT \$	7,350,280.02 \$	418,914.42 \$	4,469,338.29
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0940	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
		EACH		0.000	0.00		
			12,200.00000	1.000		12,200.00	
0945	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
		EACH		0.000	0.00		
			8,000.00000	1.000		8,000.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 10/13/2004

07:29:28

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0950	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
		CAT 0400	CURRENT AMT	\$ 21,200.00	\$ 0.00	\$ 21,200.00
		PROJECT TOTAL	CURRENT AMT	\$ 7,371,480.02	\$ 418,914.42	\$ 4,490,538.29