

ESTIMATE SUMMARY

CONTID: C13390

ESTIMATE NO: 0019 PROG

SPEC YR: 1998

PCN: 13390-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 284.5 DAYS

TIME ALLOW:

566 WORK DAYS

INTERSTATE 25 - NEVADA/TEJON INTERCHANGE

PERCENT TIME: 50.27

ORIG TIME ALLOW:

620 WORK DAYS

PROJECT NO: IM 0252-342

INTERSTATE 25 - NEVADA/TEJON INTERCHANGE

NAME OF ROAD: INTERSTATE 25

PROJECT COUNTIES: EL PASO

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 05/31/2002

DATE TIME STARTED 02/26/2001

9002 N. MOORE RD.

DATE LET 01/11/2001

DATE WORK BEGAN

DATE AWARDED 02/02/2001

DATE TIME STOPPED 05/20/2004

DATE CONTRACT EXECUTED 02/15/2001

DATE ACCEPTED 05/20/2004

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 02/26/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 28,757,420.76 PARTICIPATING	\$ 15,304,309.96	\$ 689,494.66
AWARD PROJECT AMT:	\$ 26,646,684.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.22% TOTAL EARNINGS	15,304,309.96	689,494.66
FUNDS AVAILABLE:	\$ 13,453,110.80 STOCKPILED MATERIALS	492,874.85	-42,322.58
	GROSS EARNINGS	15,797,184.81	647,172.08
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-84,667.47	-6,265.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	15,712,517.34	640,906.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	15,712,517.34	640,906.33
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 640,906.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 2
 ESTIMATE RUN 06/17/2002
 15:58:22

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	201-00000	*CLEARING AND GRUBBING	1.000	0.800		
			L S	0.000	0.00	
			130,000.00000	0.800		104,000.00
0010	201-00002	*CLEARING (DEMOLITION OF EXISTING BUILDINGS)	1.000	0.280		
			L S	0.000	0.00	
			255,282.41000	0.280		71,479.07
0015	202-00001	*REMOVAL OF STRUCTURE	37.000	23.000		
			EACH	0.000	0.00	
			463.50000	23.000		10,660.50
0020	202-00002	*REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			11,330.00000	1.000		11,330.00
0025	202-00010	*REMOVAL OF TREE	412.000	401.000		
			EACH	4.000	1,432.00	
			358.00000	405.000		144,990.00
0030	202-00031	*REMOVAL OF FIRE HYDRANT	3.000	3.000		
			EACH	0.000	0.00	
			721.00000	3.000		2,163.00
0035	202-00035	*REMOVAL OF PIPE	932.000	708.070		
			M	71.570	2,506.38	
			35.02000	779.640		27,302.99
0040	202-00035	*REMOVAL OF PIPE (SANITARY SEWER)	0.000	0.000		
			M	0.000	0.00	
			51.50000	0.000		0.00
0045	202-00035	*REMOVAL OF PIPE (WATER LINE)	4.000	3.500		
			M	0.000	0.00	
			30.90000	3.500		108.15
0050	202-00037	*REMOVAL OF END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			113.30000	2.000		226.60
0055	202-00090	*REMOVAL OF DELINEATOR	256.000	28.000		
			EACH	0.000	0.00	
			8.24000	28.000		230.72

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 3
 ESTIMATE RUN 06/17/2002
 15:58:22

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	202-00195	*REMOVAL OF MEDIAN COVER	1,330.000	1,330.000		
			M2	0.000	0.00	
			5.15000	1,330.000		6,849.50
0065	202-00200	*REMOVAL OF SIDEWALK	2,409.000	820.050		
			M2	75.000	564.00	
			7.52000	895.050		6,730.78
0070	202-00203	*REMOVAL OF CURB AND GUTTER	4,518.000	3,363.460		
			M	174.000	2,401.20	
			13.80000	3,537.460		48,816.95
0075	202-00210	*REMOVAL OF CONCRETE PAVEMENT	2,173.000	1,584.400		
			M2	255.000	1,050.60	
			4.12000	1,839.400		7,578.33
0080	202-00220	*REMOVAL OF ASPHALT MAT	133,242.000	50,903.240		
			M2	1,457.375	3,760.03	
			2.58000	52,360.615		135,090.39
0085	202-00250	*REMOVAL OF PAVEMENT MARKING	2,592.000	686.980		
			M2	25.900	574.20	
			22.17000	712.880		15,804.55
0090	202-00700	*REMOVAL OF LIGHT STANDARD	84.000	98.000		
			EACH	0.000	0.00	
			103.00000	98.000		10,094.00
0095	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	8.000	1.000		
			EACH	0.000	0.00	
			4,120.00000	1.000		4,120.00
0100	202-00810	*REMOVAL OF GROUND SIGN	94.000	30.000		
			EACH	0.000	0.00	
			103.00000	30.000		3,090.00
0105	202-00821	*REMOVAL OF SIGN PANEL	15.000	0.000		
			EACH	0.000	0.00	
			103.00000	0.000		0.00
0110	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.660		
			L S	0.000	0.00	
			30,900.00000	0.660		20,394.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 4
 ESTIMATE RUN 06/17/2002
 15:58:22

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	202-00895	REMOVAL OF IMPACT ATTENUATOR	2.000	2.000		
			EACH	0.000	0.00	
			2,060.00000	2.000		4,120.00
0120	202-01000	*REMOVAL OF FENCE	800.000	525.350		
			M	0.000	0.00	
			42.23000	525.350		22,185.53
0125	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,648.000	691.000		
			M	103.000	890.95	
			8.65000	794.000		6,868.10
0130	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,229.000	740.000		
			M	0.000	0.00	
			8.73000	740.000		6,460.20
0135	202-01300	*REMOVAL OF END ANCHORAGE	31.000	11.000		
			EACH	0.000	0.00	
			108.15000	11.000		1,189.65
0140	202-04002	*CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			1,052.66000	1.000		1,052.66
0145	202-04005	*CLEAN VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			66.95000	0.000		0.00
0150	202-05150	*SANDBLASTING	1,285.000	0.000		
			M2	0.000	0.00	
			8.24000	0.000		0.00
0155	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	248,340.000	283,566.100		
			M3	-53,333.000	-318,398.01	
			5.97000	230,233.100		1,374,491.61
0160	203-01597	POTHOLING	108.000	84.500		
			HOURL	0.000	0.00	
			128.94000	84.500		10,895.43
0165	206-00000	STRUCTURE EXCAVATION	1,566.000	25.000		
			M3	0.000	0.00	
			7.45000	25.000		186.25

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 5
 ESTIMATE RUN 06/17/2002
 15:58:22

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	207-00205	*TOPSOIL	0.000	8,000.000		
			M3	-6,650.000	-54,796.00	
			8.24000	1,350.000		11,124.00
0175	208-00011	*EROSION BALES (WEED FREE)	110.000	0.000		
			EACH	0.000	0.00	
			11.56000	0.000		0.00
0180	208-00020	*SILT FENCE	1,333.000	1,303.090		
			M	0.000	0.00	
			3.91000	1,303.090		5,095.08
0185	208-00050	*STORM DRAIN INLET PROTECTION	6.000	0.000		
			EACH	0.000	0.00	
			168.10000	0.000		0.00
0190	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			11,745.80000	0.000		0.00
0195	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.360		
			L S	0.030	416.33	
			13,877.75000	0.390		5,412.32
0200	210-00030	*RESET WATER SERVICE	15.000	15.000		
			EACH	0.000	0.00	
			988.80000	15.000		14,832.00
0205	210-00750	*RESET LIGHT STANDARD	38.000	12.000		
			EACH	4.000	3,296.00	
			824.00000	16.000		13,184.00
0210	210-00810	*RESET GROUND SIGN	6.000	0.000		
			EACH	0.000	0.00	
			257.50000	0.000		0.00
0215	210-00815	*RESET SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			206.00000	0.000		0.00
0220	210-04010	*ADJUST MANHOLE	20.000	3.000		
			EACH	0.000	0.00	
			360.50000	3.000		1,081.50

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 6
 ESTIMATE RUN 06/17/2002
 15:58:22

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	210-04016	*MODIFY MANHOLE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			5,253.00000	0.000		0.00
0230	210-04050	*ADJUST VALVE BOX	7.000	0.000		
			EACH	0.000	0.00	
			164.80000	0.000		0.00
0235	212-00006	*SEEDING (NATIVE)	14.200	0.000		
			HA	0.000	0.00	
			2,053.92000	0.000		0.00
0240	212-00015	*SEEDING (FORBS)	0.000	0.000		
			KG	0.000	0.00	
			115.57000	0.000		0.00
0245	213-00003	*MULCHING (WEED FREE)	13.100	0.000		
			HA	0.000	0.00	
			761.69000	0.000		0.00
0250	213-00005	*MULCHING (DECORATIVE)	0.000	0.000		
			M3	0.000	0.00	
			96.66000	0.000		0.00
0255	213-00008	*MULCHING (WOOD CHIP)	0.000	0.000		
			M3	0.000	0.00	
			40.97000	0.000		0.00
0260	213-00061	*MULCH TACKIFIER	2,390.000	0.000		
			KG	0.000	0.00	
			4.04000	0.000		0.00
0265	214-00000	*LANDSCAPE MAINTENANCE	0.000	0.000		
			L S	0.000	0.00	
			113,464.80000	0.000		0.00
0270	214-00230	*DECIDUOUS TREE (75 MM CALIPER)	30.000	0.000		
			EACH	0.000	0.00	
			604.10000	0.000		0.00
0275	214-00260	*DECIDUOUS TREE (1.8 METER)	0.000	0.000		
			EACH	0.000	0.00	
			346.70000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 7
 ESTIMATE RUN 06/17/2002
 15:58:22

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	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			26.53000	0.000		0.00
0285	214-00650	*EVERGREEN SHRUB (NO. 5 CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			48.33000	0.000		0.00
0290	214-00810	*GROUND COVER VINES (NO. 1 CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			13.45000	0.000		0.00
0295	216-00025	*SOIL RETENTION BLANKET (JUTE)	0.000	0.000		
			M2	0.000	0.00	
			1.84000	0.000		0.00
0300	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			M2	0.000	0.00	
			0.04000	0.000		0.00
0305	217-00010	*PRE-EMERGENT HERBICIDE	0.000	0.000		
			M2	0.000	0.00	
			0.05000	0.000		0.00
0310	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.400		
			L S	0.300	1,089.53	
			3,631.78000	0.700		2,542.25
0315	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOURLY	0.000	0.00	
			42.23000	0.000		0.00
0320	250-00110	*HEALTH AND SAFETY OFFICER	14.000	0.000		
			HOURLY	9.500	746.04	
			78.53000	9.500		746.04
0325	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	4,507.000	2,025.000		
			T	0.000	0.00	
			9.01000	2,025.000		18,245.25
0330	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,475.800	815.376		
			T	0.000	0.00	
			148.41000	815.376		121,009.95

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 8
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0335	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	34,500.000	3,212.035		
		T		3,780.158	156,082.72	
			41.29000	6,992.193		288,707.65
0340	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	55,591.000	5,044.607		
		L		0.000	0.00	
			0.26000	5,044.607		1,311.60
0345	412-00600	*CONCRETE PAVEMENT (150 MM)	425.000	0.000		
		M2		0.000	0.00	
			37.44000	0.000		0.00
0350	412-00750	*CONCRETE PAVEMENT (190 MM)	2,789.000	0.000		
		M2		0.000	0.00	
			47.43000	0.000		0.00
0355	412-00825	*CONCRETE PAVEMENT (210 MM)	18,421.000	7,465.500		
		M2		871.000	45,649.11	
			52.41000	8,336.500		436,915.97
0360	412-00905	*CONCRETE PAVEMENT (230 MM)	20,436.000	0.000		
		M2		6,064.000	231,402.24	
			38.16000	6,064.000		231,402.24
0365	412-01150	*CONCRETE PAVEMENT (290 MM)	30,431.000	0.000		
		M2		0.000	0.00	
			46.42000	0.000		0.00
0365		MATERIAL ALLOWANCE REINFORCING STEEL BASKETS		29,894.998		
		M2		0.000	0.00	
			3.17300	29,894.998		94,856.83
0370	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,276.000	756.000		
		M2		316.000	929.04	
			2.94000	1,072.000		3,151.68
0375	420-00200	*GEOTEXTILE (WEED BARRIER)	0.000	0.000		
		M2		0.000	0.00	
			1.68000	0.000		0.00
0380	503-00042	*DRILLED CAISSON (1050 MM)	11.000	0.000		
		M		0.000	0.00	
			559.46000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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						
0380		MATERIAL ALLOWANCE DRILLED CAISSON 1050 MM		0.000		
			M	0.000	0.00	
				191.22700		0.00
0385	503-00048	*DRILLED CAISSON (1200 MM)	34.000	0.000		
			M	0.000	0.00	
				699.12000		0.00
0390	503-00054	*DRILLED CAISSON (1350 MM)	96.000	0.000		
			M	0.000	0.00	
				716.28000		0.00
0390		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			M	0.000	0.00	
				64.19100		0.00
0395	506-00010	RIPRAP (SPECIAL)	52.000	0.000		
			M3	0.000	0.00	
				60.77000		0.00
0400	506-00212	RIPRAP (300 MM)	71.000	0.000		
			M3	0.000	0.00	
				67.98000		0.00
0405	506-00218	RIPRAP (450 MM)	211.000	0.000		
			M3	0.000	0.00	
				60.77000		0.00
0410	507-00000	*CONCRETE SLOPE AND DITCH PAVING	220.000	0.000		
			M3	0.000	0.00	
				490.26000		0.00
0415	603-01185	*450 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,185.000	648.400		
			M	6.000	667.44	
				111.24000		72,795.46
0420	603-01245	*600 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	266.000	87.710		
			M	0.000	0.00	
				123.60000		10,840.96
0425	603-01365	*900 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	281.000	246.360		
			M	0.000	0.00	
				272.95000		67,243.96

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 10
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0430	603-01545	*1350 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	129.000	0.000		
		M		0.000	0.00	
			484.10000	0.000		0.00
0435	603-05018	*450 MM REINFORCED CONCRETE END SECTION	24.000	10.000		
		EACH		0.000	0.00	
			473.80000	10.000		4,738.00
0440	603-05024	*600 MM REINFORCED CONCRETE END SECTION	5.000	1.000		
		EACH		0.000	0.00	
			607.70000	1.000		607.70
0445	603-05054	*1350 MM REINFORCED CONCRETE END SECTION	1.000	0.000		
		EACH		0.000	0.00	
			2,163.00000	0.000		0.00
0450	603-70603	*1800X900 MM CONCRETE BOX CULVERT (PRECAST)	114.500	84.000		
		M		0.000	0.00	
			690.10000	84.000		57,968.40
0455	604-00305	*INLET TYPE C (2 M)	5.000	1.500		
		EACH		0.000	0.00	
			2,163.00000	1.500		3,244.50
0455		MATERIAL ALLOWANCE INLET TY. C (I-N3)		1.000		
		EACH		0.000	0.00	
			985.00000	1.000		985.00
0460	604-00310	*INLET TYPE C (4 M)	2.000	0.000		
		EACH		0.000	0.00	
			3,296.00000	0.000		0.00
0465	604-13005	*INLET TYPE 13 (2 M)	0.000	8.750		
		EACH		0.000	0.00	
			3,605.00000	8.750		31,543.75
0470	604-13010	*INLET TYPE 13 (4 M)	0.000	3.750		
		EACH		0.000	0.00	
			5,356.00000	3.750		20,085.00
0475	604-19105	*INLET TYPE R L 1.5 (2 M)	12.000	6.500		
		EACH		2.000	7,210.00	
			3,605.00000	8.500		30,642.50

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

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						
0475		MATERIAL ALLOWANCE PRECAST INLET TY. R L 1.5 (2M)		0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0475		MATERIAL ALLOWANCE PRECAST INLET TY. R L 1.5 (2M)		0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0475		MATERIAL ALLOWANCE PRECAST INLET TY. R L 1.5 (2M)		5.000		
			EACH	-2.000	-4,200.00	
			2,100.00000	3.000		6,300.00
0480	604-19110	*INLET TYPE R L 1.5 (4 M)	3.000	0.000		
			EACH	0.000	0.00	
			4,429.00000	0.000		0.00
0480		MATERIAL ALLOWANCE INLET TY R L1.5 (4M)		3.000		
			EACH	0.000	0.00	
			2,550.00000	3.000		7,650.00
0485	604-19205	*INLET TYPE R L 3 (2 M)	2.000	1.750		
			EACH	0.000	0.00	
			5,356.00000	1.750		9,373.00
0485		MATERIAL ALLOWANCE PRECAST INLET TY. R L 3 (2M)		0.250		
			EACH	0.000	0.00	
			2,770.00000	0.250		692.50
0490	604-19305	*INLET TYPE R L 4.5 (2 M)	3.000	2.250		
			EACH	0.000	0.00	
			5,489.90000	2.250		12,352.28
0490		MATERIAL ALLOWANCE PRECAST INLET TY. R L 4.5 (2M)		0.000		
			EACH	0.000	0.00	
			3,720.00000	0.000		0.00
0495	604-30005	*MANHOLE SLAB BASE (2 M)	5.000	5.500		
			EACH	0.000	0.00	
			2,667.70000	5.500		14,672.35
0500	604-30010	*MANHOLE SLAB BASE (4 M)	6.000	4.000		
			EACH	0.000	0.00	
			5,768.00000	4.000		23,072.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 12
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0505	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	2,514.000	0.000		
			M	266.000	9,671.76	
			36.36000	266.000		9,671.76
0510	606-00750	*GUARDRAIL TYPE 7 (STYLE CL)	1,923.000	0.000		
			M	0.000	0.00	
			119.63000	0.000		0.00
0515	606-01340	*END ANCHORAGE TYPE 3D	10.000	0.000		
			EACH	1.000	458.35	
			458.35000	1.000		458.35
0520	606-01370	*END ANCHORAGE TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			803.40000	0.000		0.00
0525	606-01380	*END ANCHORAGE TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			504.70000	0.000		0.00
0530	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	11.000	0.000		
			EACH	1.000	1,236.00	
			1,236.00000	1.000		1,236.00
0535	607-00000	*LINE POST	4.000	0.000		
			EACH	0.000	0.00	
			55.62000	0.000		0.00
0540	607-00005	*END POST	3.000	0.000		
			EACH	0.000	0.00	
			211.15000	0.000		0.00
0545	607-11580	*FENCE (TEMPORARY)	178.000	178.000		
			M	0.000	0.00	
			12.51000	178.000		2,226.78
0550	607-53172	*FENCE CHAIN LINK (1800 MM)	15.000	0.000		
			M	0.000	0.00	
			76.22000	0.000		0.00
0555	608-00000	*CONCRETE SIDEWALK	2,757.000	568.500		
			M2	302.000	7,562.08	
			25.04000	870.500		21,797.32

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 13
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0560	608-00010	*CONCRETE CURB RAMP	281.000	26.500		
			M2	67.000	4,127.20	
			61.60000	93.500		5,759.60
0565	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	134.000	0.000		
			M	0.000	0.00	
			40.96000	0.000		0.00
0570	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,289.000	800.400		
			M	0.000	0.00	
			29.70000	800.400		23,771.88
0575	609-24002	*GUTTER TYPE 2 (600 MM)	155.000	0.000		
			M	0.000	0.00	
			24.00000	0.000		0.00
0580	609-24006	*GUTTER TYPE 2 (1800 MM)	0.000	0.000		
			M	0.000	0.00	
			47.99000	0.000		0.00
0585	612-00001	*DELINEATOR (TYPE I)	138.000	0.000		
			EACH	0.000	0.00	
			16.48000	0.000		0.00
0590	612-00002	*DELINEATOR (TYPE II)	59.000	0.000		
			EACH	0.000	0.00	
			18.54000	0.000		0.00
0595	612-00003	*DELINEATOR (TYPE III)	17.000	0.000		
			EACH	0.000	0.00	
			20.60000	0.000		0.00
0600	612-00021	*DELINEATOR (TYPE I) (BARRIER)	25.000	0.000		
			EACH	0.000	0.00	
			15.45000	0.000		0.00
0605	612-00060	REFLECTOR (MEDIAN BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			16.48000	0.000		0.00
0610	613-00404	*100 MM ELECTRICAL CONDUIT (MULTIDUCT)	2,125.000	178.400		
			M	0.000	0.00	
			43.26000	178.400		7,717.58

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 14
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0615	613-01125	*31 MM ELECTRICAL CONDUIT (PLASTIC)	394.000	365.000		
			M	0.000	0.00	
			25.24000	365.000		9,212.60
0620	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	12,808.000	582.000		
			M	452.000	2,793.36	
			6.18000	1,034.000		6,390.12
0625	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	1,774.000	947.500		
			M	0.000	0.00	
			12.36000	947.500		11,711.10
0630	613-10000	*WIRING	0.500	0.100		
			L S	0.100	6,592.00	
			65,920.00000	0.200		13,184.00
0635	613-30350	*LIGHT STANDARD ALUMINUM (10.7 METER)	9.000	0.000		
			EACH	0.000	0.00	
			1,236.00000	0.000		0.00
0640	613-34351	*LIGHT STANDARD METAL (10.7 M) (SPECIAL) (1 ARM)	20.000	0.000		
			EACH	3.000	4,635.00	
			1,545.00000	3.000		4,635.00
0640		MATERIAL ALLOWANCE LIGHT STD. METAL (10.7) (SPEC.) (1)		20.000		
			EACH	-3.000	-3,320.73	
			1,106.91000	17.000		18,817.47
0645	613-34352	*LIGHT STANDARD METAL (10.7 M) (SPECIAL) (2 ARM)	19.000	0.000		
			EACH	0.000	0.00	
			1,854.00000	0.000		0.00
0645		MATERIAL ALLOWANCE LIGHT STD. METAL (10.7) (SPEC.) (2)		19.000		
			EACH	0.000	0.00	
			1,117.76000	19.000		21,237.44
0650	613-40000	*CONCRETE FOUNDATION PAD	42.000	0.000		
			EACH	7.000	3,244.50	
			463.50000	7.000		3,244.50
0650		MATERIAL ALLOWANCE CONCRETE FOUNDATION PAD		29.000		
			EACH	-7.000	-1,576.26	
			225.18000	22.000		4,953.96

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 15
 ESTIMATE RUN 06/17/2002
 15:58:22

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	613-50150	*SECONDARY SERVICE PEDESTAL	6.000	0.000		
			EACH	0.000	0.00	
			824.00000	0.000		0.00
0660	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	85.000	0.000		
			EACH	7.000	2,884.00	
			412.00000	7.000		2,884.00
0660		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (400 W)		85.000		
			EACH	-7.000	-1,144.50	
			163.50000	78.000		12,753.00
0665	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	48.000	0.000		
			EACH	0.000	0.00	
			618.00000	0.000		0.00
0670	614-00011	*SIGN PANEL (CLASS I)	68.000	0.000		
			M2	0.000	0.00	
			151.61000	0.000		0.00
0670		MATERIAL ALLOWANCE SIGN PANEL (CL I)		0.000		
			M2	0.000	0.00	
			72.60000	0.000		0.00
0675	614-00012	*SIGN PANEL (CLASS II)	54.000	0.000		
			M2	0.000	0.00	
			162.05000	0.000		0.00
0675		MATERIAL ALLOWANCE SIGN PANEL (CL II)		0.000		
			M2	0.000	0.00	
			123.75000	0.000		0.00
0680	614-00013	*SIGN PANEL (CLASS III)	345.000	0.000		
			M2	0.000	0.00	
			218.36000	0.000		0.00
0685	614-00200	*STEEL SIGN POST (U-2)	21.000	0.000		
			M	0.000	0.00	
			20.60000	0.000		0.00
0690	614-01026	*STEEL SIGN POST (W 250X39)	37.000	0.000		
			M	0.000	0.00	
			127.72000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 16
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0695	614-01226	*STEEL SIGN POST (W 310X39)	83.000	0.000		
			M	0.000	0.00	
			138.02000	0.000		0.00
0700	614-01502	*STEEL SIGN POST (50 MM ROUND)	152.000	0.000		
			M	0.000	0.00	
			77.25000	0.000		0.00
0705	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	179.000	0.000		
			M	0.000	0.00	
			98.78000	0.000		0.00
0710	614-03006	*CONCRETE FOOTING (TYPE 6)	7.000	0.000		
			EACH	0.000	0.00	
			1,030.00000	0.000		0.00
0715	614-03007	*CONCRETE FOOTING (TYPE 7)	8.000	0.000		
			EACH	0.000	0.00	
			1,133.00000	0.000		0.00
0720	614-07000	*MASK SIGN LEGEND	7.000	3.000		
			EACH	0.000	0.00	
			1,133.00000	3.000		3,399.00
0725	614-10123	*VARIABLE MESSAGE SIGN (INSTALL ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			9,270.00000	0.000		0.00
0730	614-10130	*ILLUMINATED SIGN	12.000	3.000		
			EACH	0.000	0.00	
			1,545.00000	3.000		4,635.00
0730		MATERIAL ALLOWANCE ILLUMINATED SIGNS (NEV./ARV.-4) (ARV./TEJ.-1)		5.000		
			EACH	0.000	0.00	
			750.00000	5.000		3,750.00
0735	614-10750	*SIGN BRIDGE STRUCTURE (23 TO LESS THAN 25 METER FRAME)	3.000	0.000		
			EACH	0.000	0.00	
			35,998.50000	0.000		0.00
0740	614-10850	*SIGN BRIDGE STRUCTURE (25 TO LESS THAN 27 METER FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			40,685.00000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 17
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0745	614-10900	*SIGN BRIDGE STRUCTURE (27 TO LESS THAN 29 METER FRAME)	2.000	0.000		
			EACH	0.000	0.00	
			43,569.00000	0.000		0.00
0750	614-30110	*BUTTERFLY STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			36,874.00000	0.000		0.00
0755	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	4.000	0.000		
			EACH	0.000	0.00	
			22,042.00000	0.000		0.00
0760	614-70117	*PEDESTRIAN SIGNAL FACE (400)	36.000	14.000		
			EACH	0.000	0.00	
			412.00000	14.000		5,768.00
0760		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE (400)		2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00
0765	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	73.000	7.000		
			EACH	0.000	0.00	
			515.00000	7.000		3,605.00
0765		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300)		12.000		
			EACH	0.000	0.00	
			365.00000	12.000		4,380.00
0770	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	13.000	3.000		
			EACH	0.000	0.00	
			824.00000	3.000		2,472.00
0770		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300-300-300)		5.000		
			EACH	0.000	0.00	
			730.00000	5.000		3,650.00
0775	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	16.000	3.000		
			EACH	0.000	0.00	
			5,253.00000	3.000		15,759.00
0775		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		1.000		
			EACH	0.000	0.00	
			4,295.00000	1.000		4,295.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 18
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0780	614-72891	*TELEPHONE INTERCONNECT WIRE	450.000	0.000		
			M	0.000	0.00	
			20.60000	0.000		0.00
0785	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	0.000	0.000		
			EACH	0.000	0.00	
			24,720.00000	0.000		0.00
0790	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	0.000	0.000		
			EACH	0.000	0.00	
			16,480.00000	0.000		0.00
0790		MATERIAL ALLOWANCE TRAFFIC SIGNAL-LIGHT POLE (1)		0.000		
			EACH	0.000	0.00	
			13,928.72000	0.000		0.00
0795	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	0.000	0.000		
			EACH	0.000	0.00	
			19,116.80000	0.000		0.00
0800	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	8.000	0.000		
			EACH	0.000	0.00	
			1,030.00000	0.000		0.00
0805	614-86001	*TRAFFIC SIGNAL CONTROLLER (MASTER)	0.000	0.000		
			L S	0.000	0.00	
			8,343.00000	0.000		0.00
0810	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	0.000	0.000		
			EACH	0.000	0.00	
			8,549.00000	0.000		0.00
0815	619-06080	*DN200 DUCTILE IRON PIPE	85.000	85.210		
			M	0.000	0.00	
			309.00000	85.210		26,329.89
0820	619-06120	*DN300 DUCTILE IRON PIPE	9.780	9.780		
			M	0.000	0.00	
			339.90000	9.780		3,324.22
0825	619-10120	*DN300 WELDED STEEL PIPE	4.000	4.000		
			M	0.000	0.00	
			710.70000	4.000		2,842.80

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 19
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0830	619-10240	*DN600 WELDED STEEL PIPE	29.000	29.000		
			M	0.000	0.00	
			628.30000	29.000		18,220.70
0835	619-50480	*DN150 PLASTIC PIPE	75.000	75.040		
			M	0.000	0.00	
			108.15000	75.040		8,115.58
0840	619-50640	*DN200 PLASTIC PIPE	560.000	560.000		
			M	0.000	0.00	
			96.82000	560.000		54,219.20
0845	619-50960	*DN300 PLASTIC PIPE	237.000	237.000		
			M	0.000	0.00	
			138.02000	237.000		32,710.74
0850	619-75048	*DN150 GATE VALVE	10.000	10.000		
			EACH	0.000	0.00	
			916.70000	10.000		9,167.00
0855	619-75064	*DN200 GATE VALVE	17.000	17.000		
			EACH	0.000	0.00	
			1,133.00000	17.000		19,261.00
0860	619-75096	*DN300 GATE VALVE	10.000	10.000		
			EACH	0.000	0.00	
			1,957.00000	10.000		19,570.00
0865	619-78042	*DN132 FIRE HYDRANT	5.000	5.000		
			EACH	0.000	0.00	
			3,914.00000	5.000		19,570.00
0870	621-00450	*DETOUR PAVEMENT	11,439.000	10,340.770		
			M2	144.000	4,451.04	
			30.91000	10,484.770		324,084.24
0875	626-00000	*MOBILIZATION	0.950	0.950		
			L S	0.000	0.00	
			,600,000.00000	0.950		1,520,000.00
0880	627-00001	*PAVEMENT MARKING PAINT	1,129.000	913.000		
			L	14.300	1,001.57	
			70.04000	927.300		64,948.09

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 20
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0885	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			M2	0.000	0.00	
			23.69000	0.000		0.00
0890	627-00005	*EPOXY PAVEMENT MARKING	2,602.000	611.000		
			L	0.000	0.00	
			30.90000	611.000		18,879.90
0895	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	138.000	0.000		
			M2	0.000	0.00	
			98.88000	0.000		0.00
0900	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	223.000	0.000		
			M2	0.000	0.00	
			98.88000	0.000		0.00
0905	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	459.000	0.000		
			M2	0.000	0.00	
			103.00000	0.000		0.00
0910	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (1.5 MM) (WORD-SYMBOL)	95.000	0.000		
			M2	0.000	0.00	
			218.36000	0.000		0.00
0915	630-00002	*TRAFFIC CONTROL SUPERVISOR	670.000	296.000		
			DAY	22.000	12,009.80	
			545.90000	318.000		173,596.20
0920	630-00007	*TRAFFIC CONTROL INSPECTION	306.000	133.000		
			DAY	9.000	1,483.20	
			164.80000	142.000		23,401.60
0925	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			370.80000	2.000		741.60
0930	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	13.000	6.500		
			EACH	0.000	0.00	
			267.80000	6.500		1,740.70
0935	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	104.000	48.000		
			EACH	0.000	0.00	
			87.55000	48.000		4,202.40

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 21
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0940	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	82.000	37.500		
			EACH	0.000	0.00	
			200.85000	37.500		7,531.88
0945	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	12.000		
			EACH	0.000	0.00	
			237.93000	12.000		2,855.16
0950	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	15.000	1.330		
			M2	0.000	0.00	
			103.00000	1.330		136.99
0955	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	4.000		
			EACH	0.000	0.00	
			14,832.00000	4.000		59,328.00
0960	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	2.500		
			EACH	0.000	0.00	
			2,570.88000	2.500		6,427.20
0965	630-80360	*DRUM CHANNELIZING DEVICE	568.000	259.000		
			EACH	0.000	0.00	
			67.98000	259.000		17,606.82
0970	630-80370	CONCRETE BARRIER (TEMPORARY)	6,434.000	3,067.350		
			M	100.000	4,213.00	
			42.13000	3,167.350		133,440.46
0975	630-80378	GLARE SCREEN (TEMPORARY)	0.000	0.000		
			M	0.000	0.00	
			6.18000	0.000		0.00
0980	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	0.000	0.00	
			14.42000	100.000		1,442.00
0985	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	5.000	2.500		
			EACH	0.000	0.00	
			4,532.00000	2.500		11,330.00
0990	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 22
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
0995	700-70011	F/A PARTNERING	481.220	0.000		
			F A	481.220	481.22	
			1.00000	481.220		481.22
1000	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70013	F/A CONCRETE INCENTIVE PAYMENT (SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70014	F/A INCENTIVE (LANDSCAPE)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70020	F/A ON-THE-JOB TRAINEE	6,454.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70022	F/A OJT PILOT	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70025	F/A QUALITY INCENTIVE PAYMENT (ASPHALT)	26,283.160	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70025	F/A QUALITY INCENTIVE PAYMENT (CONCRETE)	20,318.880	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70035	F/A DEWATERING	19,883.800	18,990.420		
			F A	662.380	662.38	
			1.00000	19,652.800		19,652.80
1045	700-70035	F/A GRAFFITTI REMOVAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 23
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
1050	700-70380	F/A EROSION CONTROL	50,842.850	42,356.200		
			F A	0.000	0.00	
			1.00000	42,356.200		42,356.20
1055	700-70420	*F/A TREE TRIMMING	1,778.000	1,778.000		
			F A	0.000	0.00	
			1.00000	1,778.000		1,778.00
1801	900-00006	*ADDED ITEM (DOLLAR)/ MISC. UTILITY WORK	42,831.250	35,401.050		
			DOL	2,396.900	2,396.90	
			1.00000	37,797.950		37,797.95
1802	900-00006	*ADDED ITEM (DOLLAR)/ REMOVAL OF NON STANDARD EXTRA SIGNS	21,928.200	21,928.200		
			DOL	0.000	0.00	
			1.00000	21,928.200		21,928.20
1803	900-00006	*ADDED ITEM (DOLLAR)/ ENVIROMENTAL ASSESSMENT	50,175.580	20,471.620		
			DOL	279.390	279.39	
			1.00000	20,751.010		20,751.01
1804	900-00006	ADDED ITEM (DOLLAR)/ QUALITY OF WORK PRICE REDUCTION	-31,245.460	-90,426.560		
			DOL	37,976.540	37,976.54	
			1.00000	-52,450.020		-52,450.02
1806	900-00006	*ADDED ITEM (DOLLAR)/ CONVERSION TO PROPANE FOR CDOT AND LAWRENCE OFFICES.	10,232.140	10,232.140		
			DOL	0.000	0.00	
			1.00000	10,232.140		10,232.14
1812	900-00006	*ADDED ITEM (DOLLAR)/ TEMPORARY STRIPING TAPE	22,032.310	12,178.150		
			DOL	558.290	558.29	
			1.00000	12,736.440		12,736.44
1813	900-00006	ADDED ITEM (DOLLAR)/ FLOWFILL IN PLACE OF UNSUITABLE BACKFILL MATERIAL	7,154.610	7,154.610		
			DOL	0.000	0.00	
			1.00000	7,154.610		7,154.61
1814	900-00006	ADDED ITEM (DOLLAR)/ TYPE 2 CURB (SPECIAL) ON ARVADA ST.	20,564.460	6,011.920		
			DOL	0.000	0.00	
			1.00000	6,011.920		6,011.92
1815	900-00006	*ADDED ITEM (DOLLAR)/ REMOVAL OF ITEMS NOT SHOWN ON THE PLANS	47,530.920	19,236.480		
			DOL	4,385.930	4,385.93	
			1.00000	23,622.410		23,622.41

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 24
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
1818	503-00024	DRILLED CAISSON (600 MM) SANITARY SEWER ENCASEMENT CAISSONS	26.063	23.000		
			M	0.000	0.00	
			193.98000	23.000		4,461.54
1820	900-00006	*ADDED ITEM (DOLLAR)/ EXTRA WORK FOR TRAFFIC SIGNAL POLE BASES	18,958.620	18,958.620		
			DOL	0.000	0.00	
			1.00000	18,958.620		18,958.62
1823	900-00006	*ADDED ITEM (DOLLAR)/ WINTER PROTECTION ON ARVADA ST.	39,379.720	35,445.010		
			DOL	0.000	0.00	
			1.00000	35,445.010		35,445.01
1824	613-07000	*PULL BOX (SPECIAL) MULTIDUCT CONDUIT PULL BOXES	9.000	1.000		
			EACH	0.000	0.00	
			533.83000	1.000		533.83
1824		MATERIAL ALLOWANCE MULTIDUCT PULL BOXES		29.000		
			EACH	0.000	0.00	
			398.38000	29.000		11,553.02
1825	900-00006	ADDED ITEM (DOLLAR)/ EMBANKMENT OVERPAYMENT	666,550.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1826	900-00006	ADDED ITEM (DOLLAR)/ TOPSOIL OVERPAYMENT	65,920.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1827	900-00006	ADDED ITEM (DOLLAR)/ REMOVAL OF TREES OVERPAYMENT	3,580.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1828	900-00006	ADDED ITEM (DOLLAR)/ REMOVAL OF ASPHALT MAT OVERPAYMENT	7,740.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1829	900-00007	*ADDED ITEM (EACH)/ EXTRA DOWEL BASKETS FOR CONCRETE PAVEMENT	70.000	0.000		
			EACH	0.000	0.00	
			60.50000	0.000		0.00
1830	900-00006	ADDED ITEM (DOLLAR)/ LEIN: RECYCLED AGGREGATE PRODUCTS CO.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 25
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
1831	900-00007	ADDED ITEM (EACH)/ TRAFFIC SIGNAL CONTROLLER CABINET	6.000	0.000		
		EACH		0.000	0.00	
			12,589.50000	0.000		0.00
1831		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER CABINET		0.000		
		EACH		0.000	0.00	
			8,600.00000	0.000		0.00
1839	604-25005	VANE GRATE INLET (2 M)	0.000	0.000		
		EACH		0.000	0.00	
			3,950.00000	0.000		0.00
1841	604-25010	VANE GRATE INLET (4 M) (DOUBLE)	0.000	0.000		
		EACH		0.000	0.00	
			6,040.00000	0.000		0.00
1842	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1843	604-25005	VANE GRATE INLET (2 M)	10.263	0.000		
		EACH		0.000	0.00	
			3,995.00000	0.000		0.00
1844	604-25010	VANE GRATE INLET (4 M)	10.255	0.000		
		EACH		0.000	0.00	
			6,124.00000	0.000		0.00
1845	900-00006	ADDED ITEM (DOLLAR)/ LEIN: CAREFREE TRUCKING, INC.	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1846	900-00006	ADDED ITEM (DOLLAR)/ LIEN - WAGNER EQUIPMENT CO.	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1847	216-00015	SOIL RETEN BLANKET (EXCEL) SOIL RETENTION BLANKET	7,214.100	0.000		
		M2		0.000	0.00	
			1.63000	0.000		0.00
1848	607-53005	FENCE CL (SPEC)	451.018	0.000		
		M		0.000	0.00	
			38.58000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 26
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
1849	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1850	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1851	900-00006	ADDED ITEM (DOLLAR)/ ENTERPRISE LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1852	900-00006	ADDED ITEM (DOLLAR)/ A & W WATER SERVICE LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1901	900-00006	*ADDED ITEM (DOLLAR)/ TEMPORARY TRAFFIC SIGNALS	60,328.000	59,338.000		
			DOL	0.000	0.00	
			1.00000	59,338.000		59,338.00
1904	614-81000	SIG-LIGHT POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			17,114.90000	0.000		0.00
1905	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) CSU TRAFFIC SIGNAL POLE 1 MAST ARM	12.000	7.000		
			EACH	0.000	0.00	
			16,500.00000	7.000		115,500.00
1905		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (1)		5.000		
			EACH	0.000	0.00	
			10,446.54000	5.000		52,232.70
1906	614-81020	SIG-LIGHT POLE STEEL (2) CSU TRAFFIC SIGNAL POLE 2 MAST ARM	4.000	0.000		
			EACH	0.000	0.00	
			18,700.00000	0.000		0.00
1906		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (2)		4.000		
			EACH	0.000	0.00	
			10,446.54000	4.000		41,786.16
1907	503-00036	DRILLED CAISSON (900 MM) CSU TRAFFIC SIGNAL POLES	102.735	31.000		
			M	0.000	0.00	
			440.00000	31.000		13,640.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 27
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
1908	900-00007	ADDED ITEM (EACH)/ RED LED BALLS CSU SPEC	86.000	0.000		
		EACH		0.000	0.00	
			146.41000	0.000		0.00
1909	900-00014	*ADDED ITEM (LUMP SUM)/ DEMOLITION OF LA CASITA	1.000	1.000		
		L S		0.000	0.00	
			26,950.00000	1.000		26,950.00
1910	900-00014	*ADDED ITEM (LUMP SUM)/ ASBESTO ABATEMENT LITHIA OIL SHOP	1.000	1.000		
		L S		0.000	0.00	
			25,507.00000	1.000		25,507.00
1911	900-00014	*ADDED ITEM (LUMP SUM)/ KUMAR OVERSIGHT COSTS FOR OIL SHOP	0.000	0.000		
		L S		0.000	0.00	
			11,000.00000	0.000		0.00
1912	900-00006	*ADDED ITEM (DOLLAR)/ KUMAR OVERSIGHT AND ABATEMENT AT MAIN LITHIA SHOP	13,415.170	3,393.860		
		DOL		1,271.420	1,271.42	
			1.00000	4,665.280		4,665.28
1913	900-00006	*ADDED ITEM (DOLLAR)/ SOIL DISPOSAL AND REPLACEMENT AT LA CASITA	467,518.200	464,296.740		
		DOL		3,221.460	3,221.46	
			1.00000	467,518.200		467,518.20
1914	603-01605	*1500 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	44.600	32.300		
		M		0.000	0.00	
			886.60000	32.300		28,637.18
1915	603-01425	*1050 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	62.000	62.000		
		M		0.000	0.00	
			489.50000	62.000		30,349.00
1916	900-00014	*ADDED ITEM (LUMP SUM)/ NEW HEADWALLS LEFT 1500MM AND 1050MM RCP	1.000	0.950		
		L S		0.000	0.00	
			46,163.70000	0.950		43,855.52
1917	900-00006	*ADDED ITEM (DOLLAR)/ MODIFY EXISTING HEADWALL RIGHT 1500MM AND 1050MM RCP	28,852.130	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 28
 ESTIMATE RUN 06/17/2002
 15:58:22

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						
2000	900-00015	ADDED ITEM (CUBIC METER)/ SOIL AMENDMENTS IN PLACE OF TOP SOIL	572.400	0.000		
			M3	0.000	0.00	
			39.52000	0.000		0.00
CAT 0200 CURRENT AMT \$16,115,427.82 \$ 194,828.70 \$ 7,634,738.45						
CAT NO0201 PAYMENT SETTLEMENT						
3000	900-00014	ADDED ITEM (LUMP SUM)/ OVER PAYMENT SETTLEMENT	1.000	0.000		
			L S	0.000	0.00	
			590,358.00000	0.000		0.00
CAT 0201 CURRENT AMT \$ 590,358.00 \$ 0.00 \$ 0.00						
CAT NO0300 STR. I-17-MG						
1065	206-00000	STRUCTURE EXCAVATION	520.000	520.000		
			M3	0.000	0.00	
			7.45000	520.000		3,874.00
1070	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	422.000	422.000		
			M3	0.000	0.00	
			113.65000	422.000		47,960.30
1075	206-00200	STRUCTURE BACKFILL (CLASS 2)	206.000	206.000		
			M3	0.000	0.00	
			4.09000	206.000		842.54
1080	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	130.000	130.000		
			M	0.000	0.00	
			40.55000	130.000		5,271.50
1085	502-11253	STEEL PILING (HP 310X79)	174.000	174.384		
			M	0.000	0.00	
			85.27000	174.384		14,869.72
1090	506-00010	RIPRAP (SPECIAL)	66.000	66.000		
			M3	0.000	0.00	
			60.77000	66.000		4,010.82
1095	506-00218	RIPRAP (450 MM)	65.000	59.000		
			M3	0.000	0.00	
			60.77000	59.000		3,585.43
1100	515-00400	*CONCRETE SEALER	0.000	0.000		
			M2	0.000	0.00	
			5.05000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 29
 ESTIMATE RUN 06/17/2002
 15:58:22

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 STR. I-17-MG						
1105	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	27.600	27.600		
			M	0.000	0.00	
			452.31000	27.600		12,483.76
1105		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-100MM)		0.400		
			M	0.000	0.00	
			224.00000	0.400		89.60
1110	601-03040	CONCRETE CLASS D (BRIDGE)	199.300	191.700		
			M3	0.000	0.00	
			405.00000	191.700		77,638.50
1115	601-40250	BRIDGE DECK FINISH (SAWED GROOVES)	0.000	0.000		
			M2	0.000	0.00	
			4.66000	0.000		0.00
1120	601-40300	STRUCTURAL CONCRETE COATING	0.000	0.000		
			M2	0.000	0.00	
			3.60000	0.000		0.00
1125	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			M2	0.000	0.00	
			5.88000	0.000		0.00
1130	602-00000	*REINFORCING STEEL	6,942.000	6,942.000		
			KG	0.000	0.00	
			1.00000	6,942.000		6,942.00
1135	602-00020	*REINFORCING STEEL (EPOXY COATED)	11,824.000	11,824.000		
			KG	0.000	0.00	
			1.15000	11,824.000		13,597.60
1135		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000		
			KG	0.000	0.00	
			0.63000	0.000		0.00
1140	603-50015	*375 MM PLASTIC PIPE	7.000	7.000		
			M	0.000	0.00	
			72.10000	7.000		504.70
1140		MATERIAL ALLOWANCE 375 MM PLASTIC PIPE		0.000		
			M	0.000	0.00	
			18.44000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 30
 ESTIMATE RUN 06/17/2002
 15:58:22

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 STR. I-17-MG						
1145	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	53.300	53.300		
			M	0.000	0.00	
			325.21000	53.300		17,333.69
1145		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10 (SPECIAL)		0.000		
			M	0.000	0.00	
			111.50000	0.000		0.00
1150	613-00300	*75 MM ELECTRICAL CONDUIT	114.300	114.300		
			M	0.000	0.00	
			26.78000	114.300		3,060.95
1155	618-05025	*PRESTRESSED CONCRETE UNIT (SPECIAL)	62.000	62.000		
			M2	0.000	0.00	
			711.66000	62.000		44,122.92
1155		MATERIAL ALLOWANCE PRESTRESS CONCRETE UNIT (SPECIAL)		0.000		
			M2	0.000	0.00	
			564.52000	0.000		0.00
1160	618-06036	*PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 325 MM)	161.000	161.000		
			M2	0.000	0.00	
			246.11000	161.000		39,623.71
1160		MATERIAL ALLOWANCE PRESTRESS CONC SLAB (DEPTH GR THAN 325)		0.000		
			M2	0.000	0.00	
			185.66000	0.000		0.00
1832	601-40400	STRUCT CONC STAIN STRUCTURAL CONCRETE STAIN	199.000	0.000		
			M2	0.000	0.00	
			4.25000	0.000		0.00
			CAT 0300	CURRENT AMT \$	299,977.77 \$	0.00 \$ 295,811.74
CAT NO0301 STR. I-17-LW						
1165	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			44,215.93000	1.000		44,215.93
1170	206-00000	STRUCTURE EXCAVATION	598.000	598.000		
			M3	0.000	0.00	
			7.45000	598.000		4,455.10

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 31
 ESTIMATE RUN 06/17/2002
 15:58:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STR. I-17-LW						
1175	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	372.000	372.000		
			M3	0.000	0.00	
			113.65000	372.000		42,277.80
1180	206-00200	STRUCTURE BACKFILL (CLASS 2)	100.000	100.000		
			M3	0.000	0.00	
			4.09000	100.000		409.00
1185	206-01750	SHORING	0.250	0.250		
			L S	0.000	0.00	
			89,231.44000	0.250		22,307.86
1190	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	164.000	164.000		
			M	0.000	0.00	
			40.55000	164.000		6,650.20
1195	502-11253	STEEL PILING (HP 310X79)	232.000	232.000		
			M	0.000	0.00	
			85.27000	232.000		19,782.64
1195		MATERIAL ALLOWANCE STEEL PILE (HP 310 X 79)		0.000		
			M	0.000	0.00	
			41.63000	0.000		0.00
1200	506-00010	RIPRAP (SPECIAL)	100.000	100.000		
			M3	0.000	0.00	
			60.77000	100.000		6,077.00
1205	506-00100	RIPRAP (GABIONS)	6.600	6.600		
			M3	0.000	0.00	
			210.12000	6.600		1,386.79
1210	506-00218	RIPRAP (450 MM)	107.000	89.000		
			M3	0.000	0.00	
			60.77000	89.000		5,408.53
1215	515-00400	*CONCRETE SEALER	0.000	0.000		
			M2	0.000	0.00	
			5.05000	0.000		0.00
1220	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	49.100	49.100		
			M	0.000	0.00	
			452.31000	49.100		22,208.42

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 32
 ESTIMATE RUN 06/17/2002
 15:58:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STR. I-17-LW						
1225	601-03040	CONCRETE CLASS D (BRIDGE)	195.200	183.000		
			M3	0.000	0.00	
			405.00000	183.000		74,115.00
1230	601-40250	BRIDGE DECK FINISH (SAWED GROOVES)	0.000	0.000		
			M2	0.000	0.00	
			4.66000	0.000		0.00
1235	601-40300	STRUCTURAL CONCRETE COATING	0.000	0.000		
			M2	0.000	0.00	
			3.60000	0.000		0.00
1240	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			M2	0.000	0.00	
			5.88000	0.000		0.00
1245	602-00000	*REINFORCING STEEL	2,869.000	2,868.500		
			KG	0.000	0.00	
			1.00000	2,868.500		2,868.50
1250	602-00020	*REINFORCING STEEL (EPOXY COATED)	15,070.000	15,070.000		
			KG	0.000	0.00	
			1.15000	15,070.000		17,330.50
1250		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000		
			KG	0.000	0.00	
			0.63000	0.000		0.00
1255	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	46.100	23.000		
			M	0.000	0.00	
			325.21000	23.000		7,479.83
1255		MATERIAL ALLOWANCE BRIDGE RAIL EMBEDS(ANCHORS)		0.000		
			M	0.000	0.00	
			25.68000	0.000		0.00
1255		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10 (SPECIAL)		0.000		
			M	0.000	0.00	
			96.97000	0.000		0.00
1255		MATERIAL ALLOWANCE BRIDGE RAIL TY. 10 (SPECIAL)		0.000		
			M	0.000	0.00	
			111.50000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STR. I-17-LW						
1255		MATERIAL ALLOWANCE BRIDGE RAIL TY. 10		23.100		
			M	0.000	0.00	
				111.50000	23.100	2,575.65
1260	613-00300	*75 MM ELECTRICAL CONDUIT	100.000	100.000		
			M	0.000	0.00	
				26.78000	100.000	2,678.00
1265	618-05025	*PRESTRESSED CONCRETE UNIT (SPECIAL)	100.000	100.000		
			M2	0.000	0.00	
				711.66000	100.000	71,166.00
1265		MATERIAL ALLOWANCE PRECAST CONC. ABUT.		0.000		
			M2	0.000	0.00	
				436.24000	0.000	0.00
1270	618-06036	*PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 325 MM)	278.000	278.000		
			M2	0.000	0.00	
				246.11000	278.000	68,418.58
1270		MATERIAL ALLOWANCE PRECAST GIRDERS		0.000		
			M2	0.000	0.00	
				148.53000	0.000	0.00
1833	601-40401	STRUCT CONC STAIN STRUCTURAL CONCRETE STAIN	169.000	0.000		
			M2	0.000	0.00	
				4.25000	0.000	0.00
			CAT 0301	CURRENT AMT \$	433,501.64 \$	0.00 \$
CAT NO0302 STR. I-17-FJ						
1275	202-00400	*REMOVAL OF BRIDGE	4.000	0.000		
			EACH	0.000	0.00	
				44,215.93000	0.000	0.00
1280	206-00000	STRUCTURE EXCAVATION	3,175.000	1,937.000		
			M3	0.000	0.00	
				7.45000	1,937.000	14,430.65
1285	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,544.000	1,908.000		
			M3	0.000	0.00	
				21.43000	1,908.000	40,888.44

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 34
 ESTIMATE RUN 06/17/2002
 15:58:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STR. I-17-FJ						
1290	206-00200	STRUCTURE BACKFILL (CLASS 2)	5,333.000	5,082.000		
			M3	0.000	0.00	
			4.09000	5,082.000		20,785.38
1295	206-00360	MECHANICAL REINFORCEMENT OF SOIL	4,061.000	3,410.000		
			M3	0.000	0.00	
			17.66000	3,410.000		60,220.60
1295		MATERIAL ALLOWANCE MIRADRAIN AND MIRAFI GOETEXTILE FOR DRAINAGE		0.000		
			M3	0.000	0.00	
			7.17000	0.000		0.00
1295		MATERIAL ALLOWANCE MISC. ITEMS FOR MECH. REINF. OF SOIL		465.000		
			M3	0.000	0.00	
			8.63000	465.000		4,012.95
1300	502-00460	PILE TIP	68.000	57.000		
			EACH	0.000	0.00	
			89.10000	57.000		5,078.70
1300		MATERIAL ALLOWANCE PILE TIPS		0.000		
			EACH	0.000	0.00	
			49.17000	0.000		0.00
1300		MATERIAL ALLOWANCE PILE TIPS		11.000		
			EACH	0.000	0.00	
			30.40000	11.000		334.40
1305	502-11274	STEEL PILING (HP 310X110)	981.000	836.200		
			M	0.000	0.00	
			82.63000	836.200		69,095.21
1305		MATERIAL ALLOWANCE STEEL PILING (HP 310X110)		0.000		
			M	0.000	0.00	
			70.24000	0.000		0.00
1305		MATERIAL ALLOWANCE 310X110 STEEL PILE		330.800		
			T	0.000	0.00	
			23.96000	330.800		7,925.97
1305		MATERIAL ALLOWANCE 310 X 110 STEEL PILE		832.999		
			M	0.000	0.00	
			14.35300	832.999		11,956.03

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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 NO0302 STR. I-17-FJ						
1305		MATERIAL ALLOWANCE STEEL PILE (HP 310X110)		28.000		
			M	0.000	0.00	
				54.54000	28.000	1,527.12
1310	503-00054	*DRILLED CAISSON (1350 MM)	471.000	402.000		
			M	0.000	0.00	
				716.28000	402.000	287,944.56
1315	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	131.000	0.000		
			M3	0.000	0.00	
				490.26000	0.000	0.00
1320	512-00102	BEARING DEVICE (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
				1,133.96000	0.000	0.00
1325	512-00103	BEARING DEVICE (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
				6,666.03000	0.000	0.00
1330	513-00600	BRIDGE DRAIN	17.000	4.000		
			EACH	0.000	0.00	
				5,505.43000	4.000	22,021.72
1330		MATERIAL ALLOWANCE BRIDGE DRAIN		10.000		
			EACH	0.000	0.00	
				1,100.00000	10.000	11,000.00
1335	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	232.000	37.800		
			M	37.900	17,142.55	
				452.31000	75.700	34,239.87
1335		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE(0-100MM) COVER PLATES		0.000		
			M	0.000	0.00	
				320.83000	0.000	0.00
1335		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-100MM)		190.200		
			M	-37.900	-8,489.60	
				224.00000	152.300	34,115.20
1340	518-01009	BRIDGE EXPANSION DEVICE (0-225 MM)	0.000	0.000		
			M	0.000	0.00	
				2,170.23000	0.000	0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 36
 ESTIMATE RUN 06/17/2002
 15:58:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STR. I-17-FJ						
1345	601-03040	CONCRETE CLASS D (BRIDGE)	5,115.300	3,081.320		
			M3	51.200	20,736.00	
			405.00000	3,132.520		1,268,670.60
1345		MATERIAL ALLOWANCE CONCRETE GIRDERS		0.000		
			M3	0.000	0.00	
			20.40000	0.000		0.00
1350	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	0.000	0.000		
			M3	0.000	0.00	
			451.00000	0.000		0.00
1355	601-40250	BRIDGE DECK FINISH (SAWED GROOVES)	10,704.000	0.000		
			M2	0.000	0.00	
			4.66000	0.000		0.00
1360	601-40300	STRUCTURAL CONCRETE COATING	0.000	0.000		
			M2	0.000	0.00	
			3.60000	0.000		0.00
1365	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			M2	0.000	0.00	
			5.88000	0.000		0.00
1370	602-00000	*REINFORCING STEEL	120,702.000	89,223.000		
			KG	2,884.000	2,884.00	
			1.00000	92,107.000		92,107.00
1370		MATERIAL ALLOWANCE REINFORCING STEEL		31,275.000		
			KG	-2,884.000	-1,355.48	
			0.47000	28,391.000		13,343.77
1370		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			KG	0.000	0.00	
			0.47000	0.000		0.00
1375	602-00020	*REINFORCING STEEL (EPOXY COATED)	607,391.000	360,812.000		
			KG	2,069.000	2,379.35	
			1.15000	362,881.000		417,313.15
1375		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000		
			KG	0.000	0.00	
			0.03800	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STR. I-17-FJ						
1375		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000		
			KG	0.000	0.00	
			0.63000	0.000		0.00
1375		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000		
			KG	0.000	0.00	
			0.63000	0.000		0.00
1380	603-50015	*375 MM PLASTIC PIPE	91.000	91.000		
			M	0.000	0.00	
			72.10000	91.000		6,561.10
1385	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	131.000	131.000		
			M2	0.000	0.00	
			2.06000	131.000		269.86
1390	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	302.000	0.000		
			M	0.000	0.00	
			109.23000	0.000		0.00
1395	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	635.000	289.100		
			M	0.000	0.00	
			325.21000	289.100		94,018.21
1395		MATERIAL ALLOWANCE BRIDGE RAIL TY. 10 (SPECIAL)		0.000		
			M	0.000	0.00	
			111.50000	0.000		0.00
1395		MATERIAL ALLOWANCE BRIDGE RAIL TY. 10		328.700		
			M	0.000	0.00	
			111.50000	328.700		36,650.05
1400	613-00125	*31 MM ELECTRICAL CONDUIT	527.000	527.000		
			M	0.000	0.00	
			20.60000	527.000		10,856.20
1405	613-00200	*50 MM ELECTRICAL CONDUIT	1,221.000	305.000		
			M	0.000	0.00	
			20.60000	305.000		6,283.00
1410	613-00404	*100 MM ELECTRICAL CONDUIT (MULTIDUCT)	308.000	0.000		
			M	0.000	0.00	
			43.26000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 38
 ESTIMATE RUN 06/17/2002
 15:58:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STR. I-17-FJ						
1415	613-10000	*WIRING	0.250	0.000		
			L S	0.000	0.00	
			65,920.00000	0.000		0.00
1420	618-00002	PRESTRESSING STEEL WIRE OR STRAND	0.000	0.000		
			MNM	0.000	0.00	
			13.24000	0.000		0.00
1805	900-00006	*ADDED ITEM (DOLLAR)/ LITHIA JEEP, MISC. UTILITIES	14,707.660	14,707.660		
			DOL	0.000	0.00	
			1.00000	14,707.660		14,707.66
1816	512-00101	BEARING DEVICE (TYPE I) BEARING DEVICE TY. 1 CHANGE FROM VECP (STR. I-17-FJ)	72.000	67.000		
			EACH	0.000	0.00	
			247.50000	67.000		16,582.50
1819	900-00006	ADDED ITEM (DOLLAR)/ EXTRA ITEMS AT STR. I-17-FJ	7,723.670	7,723.670		
			DOL	0.000	0.00	
			1.00000	7,723.670		7,723.67
1834	601-40400	STRUCT CONC STAIN STRUCTURAL CONCRETE COATING	13,881.210	0.000		
			M2	0.000	0.00	
			4.25000	0.000		0.00
1838	515-00400	CONCRETE SEALER CONCRETE SEALER, STR. I-17-FJ	11,826.000	0.000		
			M2	0.000	0.00	
			5.05000	0.000		0.00
1902	618-04000	PRECAST SUPERSTR (BOX)	2,532.000	1,827.400		
			M	311.500	258,545.00	
			830.00000	2,138.900		1,775,287.00
1902		MATERIAL ALLOWANCE PRECAST GIRDER SECTIONS		0.000		
			M	0.000	0.00	
			560.82000	0.000		0.00
1902		MATERIAL ALLOWANCE PRECAST GIRDER SECTIONS		0.000		
			M	0.000	0.00	
			830.00000	0.000		0.00
1902		MATERIAL ALLOWANCE PRECAST CONCRETE GIRDERS		0.000		
			M	0.000	0.00	
			475.00000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 39
 ESTIMATE RUN 06/17/2002
 15:58:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STR. I-17-FJ						
1903	900-00006	ADDED ITEM (DOLLAR)/ CONTRACTOR'S HALF OF SAVINGS FROM VECP STRUCTURE I-17-FJ	253,815.510	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1918	900-00014	ADDED ITEM (LUMP SUM)/ MATERIAL FOR DE-ICING SYSTEM AND ODIN SYSTEMS OVERSIGHT	1.000	0.100		
			L S	0.000	0.00	
			128,009.00000	0.100		12,800.90
1919	900-00006	ADDED ITEM (DOLLAR)/ F/A FOR TIME, LABOR, MAT. FOR DE-ICING SYSTEM & PUMP HOUSE	42,594.270	634.180		
			DOL	0.000	0.00	
			1.00000	634.180		634.18
			CAT 0302	CURRENT AMT \$ 6,973,668.61 \$	291,841.82 \$	4,399,385.65
CAT NO0303 STR. I-17-MH						
1425	206-00000	STRUCTURE EXCAVATION	466.000	0.000		
			M3	0.000	0.00	
			7.45000	0.000		0.00
1430	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	326.000	0.000		
			M3	0.000	0.00	
			113.65000	0.000		0.00
1435	206-00200	STRUCTURE BACKFILL (CLASS 2)	191.000	0.000		
			M3	0.000	0.00	
			4.09000	0.000		0.00
1440	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	103.000	0.000		
			M	0.000	0.00	
			40.55000	0.000		0.00
1445	502-11253	STEEL PILING (HP 310X79)	208.000	0.000		
			M	0.000	0.00	
			85.27000	0.000		0.00
1445		MATERIAL ALLOWANCE 310 X 79 PILE ON SITE		180.000		
			M	0.000	0.00	
			60.80000	180.000		10,944.00
1450	506-00010	RIPRAP (SPECIAL)	70.000	0.000		
			M3	0.000	0.00	
			60.77000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 40
 ESTIMATE RUN 06/17/2002
 15:58:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STR. I-17-MH						
1455	506-00218	RIPRAP (450 MM)	65.000	0.000		
			M3	0.000	0.00	
			60.77000	0.000		0.00
1460	515-00400	*CONCRETE SEALER	0.000	0.000		
			M2	0.000	0.00	
			5.05000	0.000		0.00
1465	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	35.000	0.000		
			M	0.000	0.00	
			452.31000	0.000		0.00
1465		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-100MM)		0.000		
			M	0.000	0.00	
			224.00000	0.000		0.00
1465		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		35.000		
			M	0.000	0.00	
			224.00000	35.000		7,840.00
1470	601-03040	CONCRETE CLASS D (BRIDGE)	199.900	0.000		
			M3	0.000	0.00	
			405.00000	0.000		0.00
1475	601-40250	BRIDGE DECK FINISH (SAWED GROOVES)	0.000	0.000		
			M2	0.000	0.00	
			4.66000	0.000		0.00
1480	601-40300	STRUCTURAL CONCRETE COATING	0.000	0.000		
			M2	0.000	0.00	
			3.60000	0.000		0.00
1485	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			M2	0.000	0.00	
			5.88000	0.000		0.00
1490	602-00000	*REINFORCING STEEL	5,052.000	0.000		
			KG	0.000	0.00	
			1.00000	0.000		0.00
1495	602-00020	*REINFORCING STEEL (EPOXY COATED)	13,039.000	0.000		
			KG	0.000	0.00	
			1.15000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 41
 ESTIMATE RUN 06/17/2002
 15:58:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0303 STR. I-17-MH							
1500	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	53.300	0.000			
			M	0.000	0.00		
			325.21000	0.000		0.00	
1500		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10		0.000			
			M	0.000	0.00		
			111.50000	0.000		0.00	
1505	613-00300	*75 MM ELECTRICAL CONDUIT	114.400	0.000			
			M	0.000	0.00		
			26.78000	0.000		0.00	
1510	618-05025	*PRESTRESSED CONCRETE UNIT (SPECIAL)	73.000	0.000			
			M2	0.000	0.00		
			711.66000	0.000		0.00	
1510		MATERIAL ALLOWANCE PRESTRESS CONCRETE UNIT (SPECIAL)		70.000			
			M2	0.000	0.00		
			533.89600	70.000		37,372.72	
1515	618-06036	*PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 325 MM)	204.000	0.000			
			M2	0.000	0.00		
			246.11000	0.000		0.00	
1515		MATERIAL ALLOWANCE PRECAST SLAB GIRDERS		0.000			
			M	0.000	0.00		
			142.14700	0.000		0.00	
1835	601-40400	STRUCT CONC STAIN STRUCTURAL CONCRETE STAIN	171.000	0.000			
			M2	0.000	0.00		
			4.25000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	311,538.44 \$	0.00 \$	56,156.72
CAT NO0304 I-17-J, K,L,M,N							
1520	206-00000	STRUCTURE EXCAVATION	5,765.000	1,428.000			
			M3	0.000	0.00		
			7.45000	1,428.000		10,638.60	
1525	206-00100	STRUCTURE BACKFILL (CLASS 1)	8,626.000	6,112.000			
			M3	0.000	0.00		
			21.43000	6,112.000		130,980.16	

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 42
 ESTIMATE RUN 06/17/2002
 15:58:22

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 NO0304 I-17-J, K,L,M,N						
1530	206-00200	STRUCTURE BACKFILL (CLASS 2)	865.000	300.000		
			M3	0.000	0.00	
			4.09000	300.000		1,227.00
1535	206-01750	SHORING	0.500	0.375		
			L S	0.075	6,692.36	
			89,231.44000	0.450		40,154.15
1540	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	2,233.000	2,032.000		
			M	201.000	8,150.55	
			40.55000	2,233.000		90,548.15
1545	502-11274	STEEL PILING (HP 310X110)	3,238.000	3,238.188		
			M	0.000	0.00	
			82.63000	3,238.188		267,571.47
1545		MATERIAL ALLOWANCE STEEL PILING (HP 310X110)		0.000		
			M	0.000	0.00	
			19.39000	0.000		0.00
1545		MATERIAL ALLOWANCE STEEL PILING (HP 310X110)		0.000		
			M	0.000	0.00	
			6.87000	0.000		0.00
1550	518-00100	WATERSTOP	81.800	81.800		
			M	0.000	0.00	
			23.70000	81.800		1,938.66
1555	601-03050	CONCRETE CLASS D (WALL)	2,401.000	1,733.000		
			M3	0.000	0.00	
			425.00000	1,733.000		736,525.00
1560	601-40300	STRUCTURAL CONCRETE COATING	0.000	0.000		
			M2	0.000	0.00	
			3.60000	0.000		0.00
1565	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			M2	0.000	0.00	
			5.88000	0.000		0.00
1570	602-00000	*REINFORCING STEEL	207,985.000	134,295.000		
			KG	0.000	0.00	
			1.00000	134,295.000		134,295.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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 NO0304 I-17-J, K,L,M,N						
1570		MATERIAL ALLOWANCE REBAR ON SITE		0.000		
			KG	0.000	0.00	
			0.33800	0.000		0.00
1570		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			KG	0.000	0.00	
			0.48100	0.000		0.00
1575	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	661.000	0.000		
			M	436.400	21,483.97	
			49.23000	436.400		21,483.97
1575		MATERIAL ALLOWANCE POST ANCHORS W/HARDWARE		661.000		
			M	-436.400	-1,867.79	
			4.28000	224.600		961.29
1575		MATERIAL ALLOWANCE MISC. ITEMS (CAPS, PAINT, WIRE)		661.000		
			M	-436.400	-4,173.73	
			9.56400	224.600		2,148.07
1817	420-00110	GEOTEXTILE (DRAIN) (CL A) GEOCOMPOSITE DRAIN BOARD FOR RET. WALLS J, K, L, M	389.000	63.260		
			M2	0.000	0.00	
			7.34000	63.260		464.33
1836	601-40400	STRUCT CONC STAIN STRUCTURAL CONCRETE STAIN	2,943.000	0.000		
			M2	0.000	0.00	
			4.25000	0.000		0.00
			CAT 0304	CURRENT AMT \$ 1,912,314.79 \$	30,285.36 \$	1,438,935.85
CAT NO0305 STR. I-17-JR						
1580	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			44,215.93000	1.000		44,215.93
1585	206-00000	STRUCTURE EXCAVATION	1,434.000	717.000		
			M3	717.000	5,341.65	
			7.45000	1,434.000		10,683.30
1590	206-00050	STRUCTURE BACKFILL (SPECIAL)	734.000	367.000		
			M3	0.000	0.00	
			50.17000	367.000		18,412.39

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 44
 ESTIMATE RUN 06/17/2002
 15:58:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STR. I-17-JR						
1595	206-00200	STRUCTURE BACKFILL (CLASS 2)	87.000	44.000		
			M3	0.000	0.00	
			4.09000	44.000		179.96
1600	206-01750	SHORING	0.250	0.250		
			L S	0.000	0.00	
			89,231.44000	0.250		22,307.86
1605	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	380.000	204.000		
			M	176.000	7,136.80	
			40.55000	380.000		15,409.00
1610	502-00460	PILE TIP	42.000	22.000		
			EACH	20.000	1,782.00	
			89.10000	42.000		3,742.20
1610		MATERIAL ALLOWANCE PILE TIP		20.000		
			EACH	-20.000	-608.00	
			30.40000	0.000		0.00
1615	502-11274	STEEL PILING (HP 310X110)	488.000	259.000		
			M	229.000	18,922.27	
			82.63000	488.000		40,323.44
1615		MATERIAL ALLOWANCE STEEL PILING (HP 310X110)		0.000		
			M	0.000	0.00	
			70.24000	0.000		0.00
1615		MATERIAL ALLOWANCE STEEL PILE (HP 310X110)		257.600		
			KG	-229.000	-12,489.66	
			54.54000	28.600		1,559.84
1620	503-00042	*DRILLED CAISSON (1050 MM)	193.000	94.500		
			M	98.500	55,106.81	
			559.46000	193.000		107,975.78
1625	506-00224	RIPRAP (600 MM)	516.000	253.000		
			M3	0.000	0.00	
			60.77000	253.000		15,374.81
1630	513-00600	BRIDGE DRAIN	2.000	1.000		
			EACH	0.000	0.00	
			5,505.43000	1.000		5,505.43

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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 NO0305 STR. I-17-JR						
1630		MATERIAL ALLOWANCE BRIDGE DRAIN		1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
1635	515-00400	*CONCRETE SEALER	0.000	0.000		
			M2	0.000	0.00	
			5.05000	0.000		0.00
1640	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	64.000	32.000		
			M	0.000	0.00	
			452.31000	32.000		14,473.92
1640		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-100MM)		32.000		
			M	0.000	0.00	
			224.00000	32.000		7,168.00
1645	601-03040	CONCRETE CLASS D (BRIDGE)	1,575.400	730.900		
			M3	102.100	41,350.50	
			405.00000	833.000		337,365.00
1650	601-40250	BRIDGE DECK FINISH (SAWED GROOVES)	0.000	0.000		
			M2	0.000	0.00	
			4.66000	0.000		0.00
1655	601-40300	STRUCTURAL CONCRETE COATING	0.000	0.000		
			M2	0.000	0.00	
			3.60000	0.000		0.00
1660	602-00000	*REINFORCING STEEL	28,098.000	12,757.000		
			KG	13,835.000	13,835.00	
			1.00000	26,592.000		26,592.00
1660		MATERIAL ALLOWANCE REINFORCING STEEL		6,589.000		
			KG	-6,589.000	-3,096.83	
			0.47000	0.000		0.00
1665	602-00020	*REINFORCING STEEL (EPOXY COATED)	142,196.000	67,281.000		
			KG	356.000	409.40	
			1.15000	67,637.000		77,782.55
1665		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000		
			KG	0.000	0.00	
			0.63000	0.000		0.00

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 46
 ESTIMATE RUN 06/17/2002
 15:58:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STR. I-17-JR						
1670	603-50015	*375 MM PLASTIC PIPE	101.000	61.000		
			M	0.000	0.00	
			72.10000	61.000		4,398.10
1670		MATERIAL ALLOWANCE 375 MM PLASTIC PIPE		60.000		
			M	0.000	0.00	
			18.44000	60.000		1,106.40
1675	606-10805	*BRIDGE RAIL TYPE 8 (SPECIAL)	216.000	108.000		
			M	0.000	0.00	
			322.27000	108.000		34,805.16
1675		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 8		108.000		
			M	0.000	0.00	
			45.72000	108.000		4,937.76
1675		MATERIAL ALLOWANCE BRIDGE RAIL TUBING		108.000		
			M	0.000	0.00	
			32.43000	108.000		3,502.44
1680	613-00075	*19 MM ELECTRICAL CONDUIT	86.000	43.000		
			M	0.000	0.00	
			51.50000	43.000		2,214.50
1685	613-00200	*50 MM ELECTRICAL CONDUIT	453.000	227.000		
			M	0.000	0.00	
			20.60000	227.000		4,676.20
1690	613-10000	*WIRING	0.250	0.000		
			L S	0.000	0.00	
			65,920.00000	0.000		0.00
1695	613-30350	*LIGHT STANDARD ALUMINUM (10.7 METER)	3.000	0.000		
			EACH	0.000	0.00	
			1,236.00000	0.000		0.00
1700	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			412.00000	0.000		0.00
1700		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (400 W)		3.000		
			EACH	0.000	0.00	
			163.50000	3.000		490.50

CONTID: C13390
 PCN: 13390-BID
 PROJECT: IM 0252-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 47
 ESTIMATE RUN 06/17/2002
 15:58:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STR. I-17-JR						
1705	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			618.00000	0.000		0.00
1710	618-00142	*PRESTRESSED CONCRETE I (BT1070)	1,801.200	1,644.440		
			M	0.000	0.00	
			361.77000	1,644.440		594,909.06
1715	626-00000	*MOBILIZATION	0.050	0.050		
			L S	0.000	0.00	
			,600,000.00000	0.050		80,000.00
1837	601-40400	STRUCT CONC STAIN STRUCTURAL CONCRETE STAIN	1,240.340	0.000		
			M2	0.000	0.00	
			4.25000	0.000		0.00
			CAT 0305	CURRENT AMT	\$ 2,033,019.33 \$	127,689.94 \$ 1,481,111.53
CAT NO0400 CONSTRUCTION ENGINEERING						
1720	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			4,964.91000	3.000		14,894.73
1725	700-70035	F/A TRAILER AMENDMENTS	72,719.630	51,812.490		
			F A	2,526.260	2,526.26	
			1.00000	54,338.750		54,338.75
1730	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 87,614.36 \$	2,526.26 \$ 69,233.48
PROJECT TOTAL			CURRENT AMT	\$28,757,420.76 \$	647,172.08 \$	15,797,184.75