

ESTIMATE RUN 06/30/2004

15:36:55

ESTIMATE SUMMARY

CONTID: C13390		ESTIMATE NO: 0042		PROG	SPEC YR: 1998	
PCN: 13390-BID		COFRS REPORTING CATEGORY: 2			FACS REF NO:	

CONTRACT DESCRIPTION:		TIME CHARGED: 563.0 DAYS		TIME ALLOW:		566 WORK DAYS
INTERSTATE 25 - NEVADA/TEJON INTERCHANGE		PERCENT TIME: 99.47		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		05/17/2004	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:	\$ 29,590,910.39	PARTICIPATING	\$ 28,059,944.56	\$ 7,273.62
AWARD PROJECT AMT:	\$ 26,646,684.28	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.83%	TOTAL EARNINGS	28,059,944.56	7,273.62
FUNDS AVAILABLE:	\$ 1,530,965.83	STOCKPILED MATERIALS	-0.02	0.00
		GROSS EARNINGS	28,059,944.54	7,273.62
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-147,930.87	-92.73
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	27,912,013.67	7,180.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	27,912,013.67	7,180.89
		OTHER ADJUSTMENTS	0.00	0.00
			-----	-----
			PAYMENT DUE	\$ 7,180.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	1.000		
			L S	0.000	0.00	
			130,000.00000	1.000		130,000.00
0010	201-00002	*CLEARING (DEMOLITION OF EXISTING BUILDINGS)	1.000	1.000		
			L S	0.000	0.00	
			255,282.41000	1.000		255,282.41
0015	202-00001	*REMOVAL OF STRUCTURE	37.000	37.000		
			EACH	0.000	0.00	
			463.50000	37.000		17,149.50
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	412.000		
			EACH	0.000	0.00	
			358.00000	412.000		147,496.00
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	932.000		
			M	0.000	0.00	
			35.02000	932.000		32,638.64
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	4.000		
			M	0.000	0.00	
			30.90000	4.000		123.60
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	256.000		
			EACH	0.000	0.00	
			8.24000	256.000		2,109.44

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 3
ESTIMATE RUN 06/30/2004
15:36:55

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	2,409.000		
			M2	0.000	0.00	
			7.52000	2,409.000		18,115.68
0070	202-00203	*REMOVAL OF CURB AND GUTTER	4,518.000	4,518.000		
			M	0.000	0.00	
			13.80000	4,518.000		62,348.40
0075	202-00210	*REMOVAL OF CONCRETE PAVEMENT	2,173.000	2,173.000		
			M2	0.000	0.00	
			4.12000	2,173.000		8,952.76
0080	202-00220	*REMOVAL OF ASPHALT MAT	133,242.000	133,242.000		
			M2	0.000	0.00	
			2.58000	133,242.000		343,764.36
0085	202-00250	*REMOVAL OF PAVEMENT MARKING	2,592.220	2,592.000		
			M2	0.000	0.00	
			22.17000	2,592.000		57,464.64
0090	202-00700	*REMOVAL OF LIGHT STANDARD	84.000	84.000		
			EACH	0.000	0.00	
			103.00000	84.000		8,652.00
0095	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	8.000	8.000		
			EACH	0.000	0.00	
			4,120.00000	8.000		32,960.00
0100	202-00810	*REMOVAL OF GROUND SIGN	94.000	94.000		
			EACH	0.000	0.00	
			103.00000	94.000		9,682.00
0105	202-00821	*REMOVAL OF SIGN PANEL	15.000	15.000		
			EACH	0.000	0.00	
			103.00000	15.000		1,545.00
0110	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			30,900.00000	1.000		30,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 4
ESTIMATE RUN 06/30/2004
15:36:55

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	800.000		
			M	0.000	0.00	
			42.23000	800.000		33,784.00
0125	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,648.000	2,648.000		
			M	0.000	0.00	
			8.65000	2,648.000		22,905.20
0130	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,229.000	1,229.000		
			M	0.000	0.00	
			8.73000	1,229.000		10,729.17
0135	202-01300	*REMOVAL OF END ANCHORAGE	31.000	31.000		
			EACH	0.000	0.00	
			108.15000	31.000		3,352.65
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	1,284.840	1,284.840		
			M2	0.000	0.00	
			8.24000	1,284.840		10,587.08
0155	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	359,990.000	248,340.000		
			M3	0.000	0.00	
			5.97000	248,340.000		1,482,589.80
0160	203-01597	POTHOLING	108.000	108.000		
			HOURL	0.000	0.00	
			128.94000	108.000		13,925.52
0165	206-00000	STRUCTURE EXCAVATION	1,566.000	1,566.000		
			M3	0.000	0.00	
			7.45000	1,566.000		11,666.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 5
 ESTIMATE RUN 06/30/2004
 15:36:55

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	0.000		
			M3	0.000	0.00	
			8.24000	0.000		0.00
0175	208-00011	*EROSION BALES (WEED FREE)	110.000	110.000		
			EACH	0.000	0.00	
			11.56000	110.000		1,271.60
0180	208-00020	*SILT FENCE	1,333.000	1,333.000		
			M	0.000	0.00	
			3.91000	1,333.000		5,212.03
0185	208-00050	*STORM DRAIN INLET PROTECTION	6.000	6.000		
			EACH	0.000	0.00	
			168.10000	6.000		1,008.60
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	1.000		
			L S	0.000	0.00	
			13,877.75000	1.000		13,877.75
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	38.000		
			EACH	0.000	0.00	
			824.00000	38.000		31,312.00
0210	210-00810	*RESET GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			257.50000	6.000		1,545.00
0215	210-00815	*RESET SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			206.00000	1.000		206.00
0220	210-04010	*ADJUST MANHOLE	20.000	20.000		
			EACH	0.000	0.00	
			360.50000	20.000		7,210.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 6
 ESTIMATE RUN 06/30/2004
 15:36:55

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	1.000		
			EACH	0.000	0.00	
			5,253.00000	1.000		5,253.00
0230	210-04050	*ADJUST VALVE BOX	7.000	7.000		
			EACH	0.000	0.00	
			164.80000	7.000		1,153.60
0235	212-00006	*SEEDING (NATIVE)	14.200	14.200		
			HA	0.000	0.00	
			2,053.92000	14.200		29,165.66
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	13.100		
			HA	0.000	0.00	
			761.69000	13.100		9,978.14
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	2,390.000		
			KG	0.000	0.00	
			4.04000	2,390.000		9,655.60
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	30.000		
			EACH	0.000	0.00	
			604.10000	30.000		18,123.00
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: 0042

Page 7
ESTIMATE RUN 06/30/2004
15:36:55

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	1.000		
			L S	0.000	0.00	
			3,631.78000	1.000		3,631.78
0315	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOURL	0.000	0.00	
			42.23000	0.000		0.00
0320	250-00110	*HEALTH AND SAFETY OFFICER	14.000	14.000		
			HOURL	0.000	0.00	
			78.53000	14.000		1,099.42
0325	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	4,507.000	4,507.000		
			T	0.000	0.00	
			9.01000	4,507.000		40,608.07
0330	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,475.800	1,475.800		
			T	0.000	0.00	
			148.41000	1,475.800		219,023.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 8
 ESTIMATE RUN 06/30/2004
 15:36:55

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	34,500.000		
		T		0.000	0.00	
			41.29000	34,500.000		1,424,505.00
0340	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	55,591.000	55,591.000		
		L		0.000	0.00	
			0.26000	55,591.000		14,453.66
0345	412-00600	*CONCRETE PAVEMENT (150 MM)	425.000	425.000		
		M2		0.000	0.00	
			37.44000	425.000		15,912.00
0350	412-00750	*CONCRETE PAVEMENT (190 MM)	2,789.000	2,789.000		
		M2		0.000	0.00	
			47.43000	2,789.000		132,282.27
0355	412-00825	*CONCRETE PAVEMENT (210 MM)	18,421.000	18,421.000		
		M2		0.000	0.00	
			52.41000	18,421.000		965,444.61
0360	412-00905	*CONCRETE PAVEMENT (230 MM)	20,436.000	20,436.000		
		M2		0.000	0.00	
			38.16000	20,436.000		779,837.76
0365	412-01150	*CONCRETE PAVEMENT (290 MM)	30,431.000	30,431.000		
		M2		0.000	0.00	
			46.42000	30,431.000		1,412,607.02
0365		MATERIAL ALLOWANCE REINFORCING STEEL BASKETS		0.000		
		M2		0.000	0.00	
			3.17300	0.000		0.00
0370	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,276.000	1,276.000		
		M2		0.000	0.00	
			2.94000	1,276.000		3,751.44
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	11.000		
		M		0.000	0.00	
			559.46000	11.000		6,154.06

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 9

ESTIMATE RUN

ESTIMATE NO: 0042

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	0.000		0.00
0385	503-00048	*DRILLED CAISSON (1200 MM)	34.000	34.000		
			M	0.000	0.00	
			699.12000	34.000		23,770.08
0390	503-00054	*DRILLED CAISSON (1350 MM)	96.000	96.000		
			M	0.000	0.00	
			716.28000	96.000		68,762.88
0390		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			M	0.000	0.00	
			64.19100	0.000		0.00
0395	506-00010	RIPRAP (SPECIAL)	52.000	52.000		
			M3	0.000	0.00	
			60.77000	52.000		3,160.04
0400	506-00212	RIPRAP (300 MM)	71.000	71.000		
			M3	0.000	0.00	
			67.98000	71.000		4,826.58
0405	506-00218	RIPRAP (450 MM)	211.000	211.000		
			M3	0.000	0.00	
			60.77000	211.000		12,822.47
0410	507-00000	*CONCRETE SLOPE AND DITCH PAVING	220.000	220.000		
			M3	0.000	0.00	
			490.26000	220.000		107,857.20
0415	603-01185	*450 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,185.000	1,185.000		
			M	0.000	0.00	
			111.24000	1,185.000		131,819.40
0420	603-01245	*600 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	266.000	266.000		
			M	0.000	0.00	
			123.60000	266.000		32,877.60
0425	603-01365	*900 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	281.000	281.000		
			M	0.000	0.00	
			272.95000	281.000		76,698.95

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 10
 ESTIMATE RUN 06/30/2004
 15:36:55

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	129.000		
		M		0.000	0.00	
			484.10000	129.000		62,448.90
0435	603-05018	*450 MM REINFORCED CONCRETE END SECTION	24.000	24.000		
		EACH		0.000	0.00	
			473.80000	24.000		11,371.20
0440	603-05024	*600 MM REINFORCED CONCRETE END SECTION	5.000	5.000		
		EACH		0.000	0.00	
			607.70000	5.000		3,038.50
0445	603-05054	*1350 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
		EACH		0.000	0.00	
			2,163.00000	1.000		2,163.00
0450	603-70603	*1800X900 MM CONCRETE BOX CULVERT (PRECAST)	114.500	114.500		
		M		0.000	0.00	
			690.10000	114.500		79,016.45
0455	604-00305	*INLET TYPE C (2 M)	5.000	5.000		
		EACH		0.000	0.00	
			2,163.00000	5.000		10,815.00
0455		MATERIAL ALLOWANCE INLET TY. C (I-N3)		0.000		
		EACH		0.000	0.00	
			985.00000	0.000		0.00
0460	604-00310	*INLET TYPE C (4 M)	2.000	2.000		
		EACH		0.000	0.00	
			3,296.00000	2.000		6,592.00
0465	604-13005	*INLET TYPE 13 (2 M)	0.000	0.000		
		EACH		0.000	0.00	
			3,605.00000	0.000		0.00
0470	604-13010	*INLET TYPE 13 (4 M)	0.000	0.000		
		EACH		0.000	0.00	
			5,356.00000	0.000		0.00
0475	604-19105	*INLET TYPE R L 1.5 (2 M)	12.000	12.000		
		EACH		0.000	0.00	
			3,605.00000	12.000		43,260.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 11

ESTIMATE RUN

ESTIMATE NO: 0042

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)		0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0480	604-19110	*INLET TYPE R L 1.5 (4 M)	3.000	3.000		
			EACH	0.000	0.00	
			4,429.00000	3.000		13,287.00
0480		MATERIAL ALLOWANCE INLET TY R L1.5 (4M)		0.000		
			EACH	0.000	0.00	
			2,550.00000	0.000		0.00
0485	604-19205	*INLET TYPE R L 3 (2 M)	2.000	2.000		
			EACH	0.000	0.00	
			5,356.00000	2.000		10,712.00
0485		MATERIAL ALLOWANCE PRECAST INLET TY. R L 3 (2M)		0.000		
			EACH	0.000	0.00	
			2,770.00000	0.000		0.00
0490	604-19305	*INLET TYPE R L 4.5 (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			5,489.90000	3.000		16,469.70
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	5.000		
			EACH	0.000	0.00	
			2,667.70000	5.000		13,338.50
0500	604-30010	*MANHOLE SLAB BASE (4 M)	6.000	6.000		
			EACH	0.000	0.00	
			5,768.00000	6.000		34,608.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 12
ESTIMATE RUN 06/30/2004
15:36:55

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	2,514.000		
			M	0.000	0.00	
			36.36000	2,514.000		91,409.04
0510	606-00750	*GUARDRAIL TYPE 7 (STYLE CL)	1,923.000	1,923.000		
			M	0.000	0.00	
			119.63000	1,923.000		230,048.49
0515	606-01340	*END ANCHORAGE TYPE 3D	10.000	10.000		
			EACH	0.000	0.00	
			458.35000	10.000		4,583.50
0520	606-01370	*END ANCHORAGE TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			803.40000	2.000		1,606.80
0525	606-01380	*END ANCHORAGE TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			504.70000	2.000		1,009.40
0530	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	11.000	11.000		
			EACH	0.000	0.00	
			1,236.00000	11.000		13,596.00
0535	607-00000	*LINE POST	4.000	4.000		
			EACH	0.000	0.00	
			55.62000	4.000		222.48
0540	607-00005	*END POST	3.000	3.000		
			EACH	0.000	0.00	
			211.15000	3.000		633.45
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	15.000		
			M	0.000	0.00	
			76.22000	15.000		1,143.30
0555	608-00000	*CONCRETE SIDEWALK	2,757.000	2,757.000		
			M2	0.000	0.00	
			25.04000	2,757.000		69,035.28

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 13
 ESTIMATE RUN 06/30/2004
 15:36:55

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	281.000		
			M2	0.000	0.00	
			61.60000	281.000		17,309.60
0565	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	134.000	134.000		
			M	0.000	0.00	
			40.96000	134.000		5,488.64
0570	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,289.000	2,289.000		
			M	0.000	0.00	
			29.70000	2,289.000		67,983.30
0575	609-24002	*GUTTER TYPE 2 (600 MM)	155.000	155.000		
			M	0.000	0.00	
			24.00000	155.000		3,720.00
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	138.000		
			EACH	0.000	0.00	
			16.48000	138.000		2,274.24
0590	612-00002	*DELINEATOR (TYPE II)	59.000	59.000		
			EACH	0.000	0.00	
			18.54000	59.000		1,093.86
0595	612-00003	*DELINEATOR (TYPE III)	17.000	17.000		
			EACH	0.000	0.00	
			20.60000	17.000		350.20
0600	612-00021	*DELINEATOR (TYPE I) (BARRIER)	25.000	25.000		
			EACH	0.000	0.00	
			15.45000	25.000		386.25
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	2,125.000		
			M	0.000	0.00	
			43.26000	2,125.000		91,927.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 14
ESTIMATE RUN 06/30/2004
15:36:55

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	394.000		
		M		0.000	0.00	
			25.24000	394.000		9,944.56
0620	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	12,808.000	12,808.000		
		M		0.000	0.00	
			6.18000	12,808.000		79,153.44
0625	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	1,774.000	1,774.000		
		M		0.000	0.00	
			12.36000	1,774.000		21,926.64
0630	613-10000	*WIRING	0.500	0.500		
		L S		0.000	0.00	
			65,920.00000	0.500		32,960.00
0635	613-30350	*LIGHT STANDARD ALUMINUM (10.7 METER)	9.000	9.000		
		EACH		0.000	0.00	
			1,236.00000	9.000		11,124.00
0640	613-34351	*LIGHT STANDARD METAL (10.7 M) (SPECIAL) (1 ARM)	20.000	20.000		
		EACH		0.000	0.00	
			1,545.00000	20.000		30,900.00
0640		MATERIAL ALLOWANCE LIGHT STD. METAL (10.7) (SPEC.) (1)		0.000		
		EACH		0.000	0.00	
			1,106.91000	0.000		0.00
0645	613-34352	*LIGHT STANDARD METAL (10.7 M) (SPECIAL) (2 ARM)	19.000	19.000		
		EACH		0.000	0.00	
			1,854.00000	19.000		35,226.00
0645		MATERIAL ALLOWANCE LIGHT STD. METAL (10.7) (SPEC.) (2)		0.000		
		EACH		0.000	0.00	
			1,117.76000	0.000		0.00
0650	613-40000	*CONCRETE FOUNDATION PAD	42.000	42.000		
		EACH		0.000	0.00	
			463.50000	42.000		19,467.00
0650		MATERIAL ALLOWANCE CONCRETE FOUNDATION PAD		0.000		
		EACH		0.000	0.00	
			225.18000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 15
 ESTIMATE RUN 06/30/2004
 15:36:55

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	6.000		
			EACH	0.000	0.00	
			824.00000	6.000		4,944.00
0660	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	85.000	85.000		
			EACH	0.000	0.00	
			412.00000	85.000		35,020.00
0660		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (400 W)		0.000		
			EACH	0.000	0.00	
			163.50000	0.000		0.00
0665	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	48.000	48.000		
			EACH	0.000	0.00	
			618.00000	48.000		29,664.00
0670	614-00011	*SIGN PANEL (CLASS I)	68.000	68.000		
			M2	0.000	0.00	
			151.61000	68.000		10,309.48
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	54.000		
			M2	0.000	0.00	
			162.05000	54.000		8,750.70
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	345.000		
			M2	0.000	0.00	
			218.36000	345.000		75,334.20
0685	614-00200	*STEEL SIGN POST (U-2)	21.000	21.000		
			M	0.000	0.00	
			20.60000	21.000		432.60
0690	614-01026	*STEEL SIGN POST (W 250X39)	37.000	37.000		
			M	0.000	0.00	
			127.72000	37.000		4,725.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 16
ESTIMATE RUN 06/30/2004
15:36:55

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	83.000		
			M	0.000	0.00	
			138.02000	83.000		11,455.66
0700	614-01502	*STEEL SIGN POST (50 MM ROUND)	152.000	152.000		
			M	0.000	0.00	
			77.25000	152.000		11,742.00
0705	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	179.000	179.000		
			M	0.000	0.00	
			98.78000	179.000		17,681.62
0710	614-03006	*CONCRETE FOOTING (TYPE 6)	7.000	7.000		
			EACH	0.000	0.00	
			1,030.00000	7.000		7,210.00
0715	614-03007	*CONCRETE FOOTING (TYPE 7)	8.000	8.000		
			EACH	0.000	0.00	
			1,133.00000	8.000		9,064.00
0720	614-07000	*MASK SIGN LEGEND	7.000	7.000		
			EACH	0.000	0.00	
			1,133.00000	7.000		7,931.00
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	12.000		
			EACH	0.000	0.00	
			1,545.00000	12.000		18,540.00
0730		MATERIAL ALLOWANCE ILLUMINATED SIGNS (NEV./ARV.-4) (ARV./TEJ.-1)		0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0735	614-10750	*SIGN BRIDGE STRUCTURE (23 TO LESS THAN 25 METER FRAME)	3.000	3.000		
			EACH	0.000	0.00	
			35,998.50000	3.000		107,995.50
0740	614-10850	*SIGN BRIDGE STRUCTURE (25 TO LESS THAN 27 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			40,685.00000	1.000		40,685.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 17
 ESTIMATE RUN 06/30/2004
 15:36:55

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	2.000		
			EACH	0.000	0.00	
			43,569.00000	2.000		87,138.00
0750	614-30110	*BUTTERFLY STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			36,874.00000	2.000		73,748.00
0755	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	4.000	4.000		
			EACH	0.000	0.00	
			22,042.00000	4.000		88,168.00
0760	614-70117	*PEDESTRIAN SIGNAL FACE (400)	36.000	36.000		
			EACH	0.000	0.00	
			412.00000	36.000		14,832.00
0760		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE (400)		0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0765	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	73.000	73.000		
			EACH	0.000	0.00	
			515.00000	73.000		37,595.00
0765		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300)		0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0770	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	13.000	13.000		
			EACH	0.000	0.00	
			824.00000	13.000		10,712.00
0770		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300-300-300)		0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0775	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	16.000	16.000		
			EACH	0.000	0.00	
			5,253.00000	16.000		84,048.00
0775		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,295.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 18
 ESTIMATE RUN 06/30/2004
 15:36:55

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	450.000		
			M	0.000	0.00	
			20.60000	450.000		9,270.00
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	8.000		
			EACH	0.000	0.00	
			1,030.00000	8.000		8,240.00
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	85.000		
			M	0.000	0.00	
			309.00000	85.000		26,265.00
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: 0042

Page 19
 ESTIMATE RUN 06/30/2004
 15:36:55

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	75.000		
			M	0.000	0.00	
			108.15000	75.000		8,111.25
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	11,439.000		
			M2	0.000	0.00	
			30.91000	11,439.000		353,579.49
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	1,129.000		
			L	0.000	0.00	
			70.04000	1,129.000		79,075.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 20
 ESTIMATE RUN 06/30/2004
 15:36:55

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	2,602.000		
			L	0.000	0.00	
			30.90000	2,602.000		80,401.80
0895	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	138.000	138.000		
			M2	0.000	0.00	
			98.88000	138.000		13,645.44
0900	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	223.000	223.000		
			M2	0.000	0.00	
			98.88000	223.000		22,050.24
0905	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	459.000	459.000		
			M2	0.000	0.00	
			103.00000	459.000		47,277.00
0910	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (1.5 MM) (WORD-SYMBOL)	95.000	95.000		
			M2	0.000	0.00	
			218.36000	95.000		20,744.20
0915	630-00002	*TRAFFIC CONTROL SUPERVISOR	670.000	668.000		
			DAY	2.000	1,091.80	
			545.90000	670.000		365,753.00
0920	630-00007	*TRAFFIC CONTROL INSPECTION	306.000	306.000		
			DAY	0.000	0.00	
			164.80000	306.000		50,428.80
0925	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			370.80000	4.000		1,483.20
0930	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	13.000	13.000		
			EACH	0.000	0.00	
			267.80000	13.000		3,481.40
0935	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	104.000	104.000		
			EACH	0.000	0.00	
			87.55000	104.000		9,105.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 21
 ESTIMATE RUN 06/30/2004
 15:36:55

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	82.000		
		EACH		0.000	0.00	
			200.85000	82.000		16,469.70
0945	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	26.000		
		EACH		0.000	0.00	
			237.93000	26.000		6,186.18
0950	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	15.136	15.136		
		M2		0.000	0.00	
			103.00000	15.136		1,559.01
0955	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	8.000		
		EACH		0.000	0.00	
			14,832.00000	8.000		118,656.00
0960	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	5.000		
		EACH		0.000	0.00	
			2,570.88000	5.000		12,854.40
0965	630-80360	*DRUM CHANNELIZING DEVICE	568.000	568.000		
		EACH		0.000	0.00	
			67.98000	568.000		38,612.64
0970	630-80370	CONCRETE BARRIER (TEMPORARY)	6,434.180	6,434.180		
		M		0.000	0.00	
			42.13000	6,434.180		271,072.00
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	200.000		
		EACH		0.000	0.00	
			14.42000	200.000		2,884.00
0985	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	5.000	5.000		
		EACH		0.000	0.00	
			4,532.00000	5.000		22,660.00
0990	700-70010	F/A MINOR CONTRACT REVISIONS	699,731.000	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: 0042

Page 22
ESTIMATE RUN 06/30/2004
15:36:55

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	481.220		
		F A		0.000	0.00	
			1.00000	481.220		481.22
1000	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	7,650.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1005	700-70013	F/A CONCRETE INCENTIVE PAYMENT (SMOOTHNESS)	25,200.000	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	0.000	0.000		
		EACH		0.000	0.00	
			1.00000	0.000		0.00
1020	700-70022	F/A OJT PILOT	0.000	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	26,283.160		
		F A		0.000	0.00	
			1.00000	26,283.160		26,283.16
1030	700-70025	F/A QUALITY INCENTIVE PAYMENT (CONCRETE)	20,318.880	20,318.880		
		F A		0.000	0.00	
			1.00000	20,318.880		20,318.88
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	19,883.800		
		F A		0.000	0.00	
			1.00000	19,883.800		19,883.80
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: 0042

Page 23
ESTIMATE RUN 06/30/2004
15:36:55

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	50,842.850		
		F A		0.000	0.00	
			1.00000	50,842.850		50,842.85
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	42,831.250		
		DOL		0.000	0.00	
			1.00000	42,831.250		42,831.25
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	50,175.580		
		DOL		0.000	0.00	
			1.00000	50,175.580		50,175.58
1804	900-00006	ADDED ITEM (DOLLAR)/ QUALITY OF WORK PRICE REDUCTION	-45,926.660	-45,926.660		
		DOL		0.000	0.00	
			1.00000	-45,926.660		-45,926.66
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	22,032.310		
		DOL		0.000	0.00	
			1.00000	22,032.310		22,032.31
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	20,564.460		
		DOL		0.000	0.00	
			1.00000	20,564.460		20,564.46
1815	900-00006	*ADDED ITEM (DOLLAR)/ REMOVAL OF ITEMS NOT SHOWN ON THE PLANS	47,530.920	47,530.920		
		DOL		0.000	0.00	
			1.00000	47,530.920		47,530.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 24
 ESTIMATE RUN 06/30/2004
 15:36:55

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	26.063		
			M	0.000	0.00	
			193.98000	26.063		5,055.70
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	39,379.720		
			DOL	0.000	0.00	
			1.00000	39,379.720		39,379.72
1824	613-07000	*PULL BOX (SPECIAL) MULTIDUCT CONDUIT PULL BOXES	9.000	9.000		
			EACH	0.000	0.00	
			533.83000	9.000		4,804.47
1824		MATERIAL ALLOWANCE MULTIDUCT PULL BOXES		0.000		
			EACH	0.000	0.00	
			398.38000	0.000		0.00
1825	900-00006	ADDED ITEM (DOLLAR)/ EMBANKMENT OVERPAYMENT	721,468.530	666,550.500		
			DOL	0.000	0.00	
			1.00000	666,550.500		666,550.50
1826	900-00006	ADDED ITEM (DOLLAR)/ TOPSOIL OVERPAYMENT	65,920.000	65,920.000		
			DOL	0.000	0.00	
			1.00000	65,920.000		65,920.00
1827	900-00006	ADDED ITEM (DOLLAR)/ REMOVAL OF TREES OVERPAYMENT	3,580.000	3,580.000		
			DOL	0.000	0.00	
			1.00000	3,580.000		3,580.00
1828	900-00006	ADDED ITEM (DOLLAR)/ REMOVAL OF ASPHALT MAT OVERPAYMENT	7,740.000	7,740.000		
			DOL	0.000	0.00	
			1.00000	7,740.000		7,740.00
1829	900-00007	*ADDED ITEM (EACH)/ EXTRA DOWEL BASKETS FOR CONCRETE PAVEMENT	70.000	70.000		
			EACH	0.000	0.00	
			60.50000	70.000		4,235.00
1830	900-00006	ADDED ITEM (DOLLAR)/ LEIN: RECYCLED AGGREGATE PRODUCTS CO.	1.000	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: 0042

Page 25
ESTIMATE RUN 06/30/2004
15:36:55

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	6.000		
		EACH		0.000	0.00	
			12,589.50000	6.000		75,537.00
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) /	1.000	-6,608.960		
		DOL		0.000	0.00	
			1.00000	-6,608.960		-6,608.96
1843	604-25005	VANE GRATE INLET (2 M)	10.263	10.263		
		EACH		0.000	0.00	
			3,995.00000	10.263		41,000.69
1844	604-25010	VANE GRATE INLET (4 M)	10.255	10.255		
		EACH		0.000	0.00	
			6,124.00000	10.255		62,801.62
1845	900-00006	ADDED ITEM (DOLLAR) / LEIN: CAREFREE TRUCKING, INC.	10,757.500	-10,757.500		
		DOL		0.000	0.00	
			1.00000	-10,757.500		-10,757.50
1846	900-00006	ADDED ITEM (DOLLAR) / LIEN - WAGNER EQUIPMENT CO.	1.000	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	7,214.100		
		M2		0.000	0.00	
			1.63000	7,214.100		11,758.98
1848	607-53005	FENCE CL (SPEC)	451.018	451.018		
		M		0.000	0.00	
			38.58000	451.018		17,400.27

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 26
ESTIMATE RUN 06/30/2004
15:36:55

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	-30,573.490		
			DOL	0.000	0.00	
			1.00000	-30,573.490		-30,573.49
1851	900-00006	ADDED ITEM (DOLLAR) / ENTERPRISE LIEN	0.000	-11,418.580		
			DOL	0.000	0.00	
			1.00000	-11,418.580		-11,418.58
1852	900-00006	ADDED ITEM (DOLLAR) / A & W WATER SERVICE LIEN	0.000	0.000		
			DOL	-6,792.580	-6,792.58	
			1.00000	-6,792.580		-6,792.58
1901	900-00006	*ADDED ITEM (DOLLAR) / TEMPORARY TRAFFIC SIGNALS	60,328.000	60,328.000		
			DOL	0.000	0.00	
			1.00000	60,328.000		60,328.00
1904	614-81000	SIG-LIGHT POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			17,114.90000	1.000		17,114.90
1905	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) CSU TRAFFIC SIGNAL POLE 1 MAST ARM	12.000	12.000		
			EACH	0.000	0.00	
			16,500.00000	12.000		198,000.00
1905		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (1)		0.000		
			EACH	0.000	0.00	
			10,446.54000	0.000		0.00
1906	614-81020	SIG-LIGHT POLE STEEL (2) CSU TRAFFIC SIGNAL POLE 2 MAST ARM	4.000	4.000		
			EACH	0.000	0.00	
			18,700.00000	4.000		74,800.00
1906		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (2)		0.000		
			EACH	0.000	0.00	
			10,446.54000	0.000		0.00
1907	503-00036	DRILLED CAISSON (900 MM) CSU TRAFFIC SIGNAL POLES	102.735	102.735		
			M	0.000	0.00	
			440.00000	102.735		45,203.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 27
ESTIMATE RUN 06/30/2004
15:36:55

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	86.000		
		EACH		0.000	0.00	
			146.41000	86.000		12,591.26
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	13,415.170		
		DOL		0.000	0.00	
			1.00000	13,415.170		13,415.17
1913	900-00006	*ADDED ITEM (DOLLAR)/ SOIL DISPOSAL AND REPLACEMENT AT LA CASITA	467,518.200	467,518.200		
		DOL		0.000	0.00	
			1.00000	467,518.200		467,518.20
1914	603-01605	*1500 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	44.600	44.600		
		M		0.000	0.00	
			886.60000	44.600		39,542.36
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	1.000		
		L S		0.000	0.00	
			46,163.70000	1.000		46,163.70
1917	900-00006	*ADDED ITEM (DOLLAR)/ MODIFY EXISTING HEADWALL RIGHT 1500MM AND 1050MM RCP	28,852.130	28,852.130		
		DOL		0.000	0.00	
			1.00000	28,852.130		28,852.13

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 28
ESTIMATE RUN 06/30/2004
15:36:55

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	572.400		
			M3	0.000	0.00	
			39.52000	572.400		22,621.25
CAT 0200 CURRENT AMT \$ 17,541,127.80 \$ -5,700.78 \$ 16,010,161.78						
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	174.000		
			M	0.000	0.00	
			85.27000	174.000		14,836.98
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	65.000		
			M3	0.000	0.00	
			60.77000	65.000		3,950.05
1100	515-00400	*CONCRETE SEALER	0.000	0.000		
			M2	0.000	0.00	
			5.05000	0.000		0.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 29

ESTIMATE RUN

ESTIMATE NO: 0042

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		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-100MM)		0.000		
			M	0.000	0.00	
			224.00000	0.000		0.00
1110	601-03040	CONCRETE CLASS D (BRIDGE)	199.300	199.300		
			M3	0.000	0.00	
			405.00000	199.300		80,716.50
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
1145	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	53.300	53.300		
			M	0.000	0.00	
			325.21000	53.300		17,333.69

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 30

ESTIMATE RUN

ESTIMATE NO: 0042

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		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	199.000		
			M2	0.000	0.00	
			4.25000	199.000		845.75
			CAT 0300	CURRENT AMT \$	299,977.77 \$	0.00 \$
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
1175	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	372.000	372.000		
			M3	0.000	0.00	
			113.65000	372.000		42,277.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 31
 ESTIMATE RUN 06/30/2004
 15:36:55

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						
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	107.000		
			M3	0.000	0.00	
			60.77000	107.000		6,502.39
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
1225	601-03040	CONCRETE CLASS D (BRIDGE)	195.200	195.200		
			M3	0.000	0.00	
			405.00000	195.200		79,056.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 32
ESTIMATE RUN 06/30/2004
15:36:55

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						
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	2,869.000		
			KG	0.000	0.00	
			1.00000	2,869.000		2,869.00
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	46.100		
			M	0.000	0.00	
			325.21000	46.100		14,992.18
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
1255		MATERIAL ALLOWANCE BRIDGE RAIL TY. 10		0.000		
			M	0.000	0.00	
			111.50000	0.000		0.00

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						
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	169.000		
			M2	0.000	0.00	
			4.25000	169.000		718.25
			CAT 0301	CURRENT AMT \$	433,501.64 \$	0.00 \$
CAT NO0302 STR. I-17-FJ						
1275	202-00400	*REMOVAL OF BRIDGE	4.000	4.000		
			EACH	0.000	0.00	
			44,215.93000	4.000		176,863.72
1280	206-00000	STRUCTURE EXCAVATION	3,175.000	3,175.000		
			M3	0.000	0.00	
			7.45000	3,175.000		23,653.75
1285	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,544.000	2,544.000		
			M3	0.000	0.00	
			21.43000	2,544.000		54,517.92
1290	206-00200	STRUCTURE BACKFILL (CLASS 2)	5,333.000	5,333.000		
			M3	0.000	0.00	
			4.09000	5,333.000		21,811.97

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 34
ESTIMATE RUN 06/30/2004
15:36:55

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						
1295	206-00360	MECHANICAL REINFORCEMENT OF SOIL	4,061.000	4,061.000		
			M3	0.000	0.00	
			17.66000	4,061.000		71,717.26
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		0.000		
			M3	0.000	0.00	
			8.63000	0.000		0.00
1300	502-00460	PILE TIP	68.000	68.000		
			EACH	0.000	0.00	
			89.10000	68.000		6,058.80
1300		MATERIAL ALLOWANCE PILE TIPS		0.000		
			EACH	0.000	0.00	
			49.17000	0.000		0.00
1300		MATERIAL ALLOWANCE PILE TIPS		0.000		
			EACH	0.000	0.00	
			30.40000	0.000		0.00
1305	502-11274	STEEL PILING (HP 310X110)	981.000	981.000		
			M	0.000	0.00	
			82.63000	981.000		81,060.03
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		0.000		
			T	0.000	0.00	
			23.96000	0.000		0.00
1305		MATERIAL ALLOWANCE 310 X 110 STEEL PILE		0.000		
			M	0.000	0.00	
			14.35300	0.000		0.00
1305		MATERIAL ALLOWANCE STEEL PILE (HP 310X110)		0.000		
			M	0.000	0.00	
			54.54000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 35
ESTIMATE RUN 06/30/2004
15:36:55

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						
1310	503-00054	*DRILLED CAISSON (1350 MM)	471.000	471.000		
			M	0.000	0.00	
			716.28000	471.000		337,367.88
1315	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	131.000	131.000		
			M3	0.000	0.00	
			490.26000	131.000		64,224.06
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	17.000		
			EACH	0.000	0.00	
			5,505.43000	17.000		93,592.31
1330		MATERIAL ALLOWANCE BRIDGE DRAIN		0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
1335	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	232.000	232.000		
			M	0.000	0.00	
			452.31000	232.000		104,935.92
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)		0.000		
			M	0.000	0.00	
			224.00000	0.000		0.00
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
1345	601-03040	CONCRETE CLASS D (BRIDGE)	5,115.300	5,115.300		
			M3	0.000	0.00	
			405.00000	5,115.300		2,071,696.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 36

ESTIMATE RUN

ESTIMATE NO: 0042

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		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	10,704.000		
			M2	0.000	0.00	
			4.66000	10,704.000		49,880.64
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	120,702.000		
			KG	0.000	0.00	
			1.00000	120,702.000		120,702.00
1370		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			KG	0.000	0.00	
			0.47000	0.000		0.00
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	607,391.000		
			KG	0.000	0.00	
			1.15000	607,391.000		698,499.65
1375		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000		
			KG	0.000	0.00	
			0.03800	0.000		0.00
1375		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

Page 37

ESTIMATE RUN

ESTIMATE NO: 0042

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
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	302.000		
			M	0.000	0.00	
			109.23000	302.000		32,987.46
1395	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	635.000	635.000		
			M	0.000	0.00	
			325.21000	635.000		206,508.35
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		0.000		
			M	0.000	0.00	
			111.50000	0.000		0.00
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	1,221.000		
			M	0.000	0.00	
			20.60000	1,221.000		25,152.60
1410	613-00404	*100 MM ELECTRICAL CONDUIT (MULTIDUCT)	308.000	308.000		
			M	0.000	0.00	
			43.26000	308.000		13,324.08
1415	613-10000	*WIRING	0.250	0.250		
			L S	0.000	0.00	
			65,920.00000	0.250		16,480.00

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						
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 VECF (STR. I-17-FJ)	72.000	72.000		
		EACH		0.000	0.00	
		247.50000		72.000		17,820.00
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	13,881.210		
		M2		0.000	0.00	
		4.25000		13,881.210		58,995.14
1838	515-00400	CONCRETE SEALER CONCRETE SEALER, STR. I-17-FJ	11,826.000	11,826.000		
		M2		0.000	0.00	
		5.05000		11,826.000		59,721.30
1902	618-04000	PRECAST SUPERSTR (BOX)	2,532.000	2,532.000		
		M		0.000	0.00	
		830.00000		2,532.000		2,101,560.00
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
1903	900-00006	ADDED ITEM (DOLLAR)/ CONTRACTOR'S HALF OF SAVINGS FROM VECF STRUCTURE I-17-FJ	253,815.510	253,815.510		
		DOL		0.000	0.00	
		1.00000		253,815.510		253,815.51

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						
1918	900-00014	ADDED ITEM (LUMP SUM)/ MATERIAL FOR DE-ICING SYSTEM AND ODIN SYSTEMS OVERSIGHT	1.000	1.000		
			L S	0.000	0.00	
			128,009.00000	1.000		128,009.00
1919	900-00006	ADDED ITEM (DOLLAR)/ F/A FOR TIME, LABOR, MAT. FOR DE-ICING SYSTEM & PUMP HOUSE	40,728.900	27,754.500		
			DOL	12,974.400	12,974.40	
			1.00000	40,728.900		40,728.90
			CAT 0302	CURRENT AMT \$	6,971,803.24 \$	12,974.40 \$ 6,971,803.24
CAT NO0303 STR. I-17-MH						
1425	206-00000	STRUCTURE EXCAVATION	466.000	466.000		
			M3	0.000	0.00	
			7.45000	466.000		3,471.70
1430	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	326.000	326.000		
			M3	0.000	0.00	
			113.65000	326.000		37,049.90
1435	206-00200	STRUCTURE BACKFILL (CLASS 2)	191.000	191.000		
			M3	0.000	0.00	
			4.09000	191.000		781.19
1440	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	103.000	103.000		
			M	0.000	0.00	
			40.55000	103.000		4,176.65
1445	502-11253	STEEL PILING (HP 310X79)	208.000	208.000		
			M	0.000	0.00	
			85.27000	208.000		17,736.16
1445		MATERIAL ALLOWANCE 310 X 79 PILE ON SITE		0.000		
			M	0.000	0.00	
			60.80000	0.000		0.00
1450	506-00010	RIPRAP (SPECIAL)	70.000	70.000		
			M3	0.000	0.00	
			60.77000	70.000		4,253.90
1455	506-00218	RIPRAP (450 MM)	65.000	65.000		
			M3	0.000	0.00	
			60.77000	65.000		3,950.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 40
ESTIMATE RUN 06/30/2004
15:36:55

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						
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	35.000		
			M	0.000	0.00	
			452.31000	35.000		15,830.85
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		0.000		
			M	0.000	0.00	
			224.00000	0.000		0.00
1470	601-03040	CONCRETE CLASS D (BRIDGE)	199.900	199.900		
			M3	0.000	0.00	
			405.00000	199.900		80,959.50
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	5,052.000		
			KG	0.000	0.00	
			1.00000	5,052.000		5,052.00
1495	602-00020	*REINFORCING STEEL (EPOXY COATED)	13,039.000	13,039.000		
			KG	0.000	0.00	
			1.15000	13,039.000		14,994.85
1500	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	53.300	53.300		
			M	0.000	0.00	
			325.21000	53.300		17,333.69

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 41

ESTIMATE RUN

ESTIMATE NO: 0042

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		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	114.400		
			M	0.000	0.00	
			26.78000	114.400		3,063.63
1510	618-05025	*PRESTRESSED CONCRETE UNIT (SPECIAL)	73.000	73.000		
			M2	0.000	0.00	
			711.66000	73.000		51,951.18
1510		MATERIAL ALLOWANCE PRESTRESS CONCRETE UNIT (SPECIAL)		0.000		
			M2	0.000	0.00	
			533.89600	0.000		0.00
1515	618-06036	*PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 325 MM)	204.000	204.000		
			M2	0.000	0.00	
			246.11000	204.000		50,206.44
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	171.000		
			M2	0.000	0.00	
			4.25000	171.000		726.75
CAT 0303			CURRENT AMT \$	311,538.44 \$	0.00 \$	311,538.44
CAT NO0304 I-17-J, K,L,M,N						
1520	206-00000	STRUCTURE EXCAVATION	5,765.000	5,765.000		
			M3	0.000	0.00	
			7.45000	5,765.000		42,949.25
1525	206-00100	STRUCTURE BACKFILL (CLASS 1)	8,626.000	8,626.000		
			M3	0.000	0.00	
			21.43000	8,626.000		184,855.18
1530	206-00200	STRUCTURE BACKFILL (CLASS 2)	865.000	865.000		
			M3	0.000	0.00	
			4.09000	865.000		3,537.85

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						
1535	206-01750	SHORING	0.500	0.500		
			L S	0.000	0.00	
			89,231.44000	0.500		44,615.72
1540	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	2,233.000	2,233.000		
			M	0.000	0.00	
			40.55000	2,233.000		90,548.15
1545	502-11274	STEEL PILING (HP 310X110)	3,238.000	3,238.000		
			M	0.000	0.00	
			82.63000	3,238.000		267,555.94
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	2,401.000		
			M3	0.000	0.00	
			425.00000	2,401.000		1,020,425.00
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	207,985.000		
			KG	0.000	0.00	
			1.00000	207,985.000		207,985.00
1570		MATERIAL ALLOWANCE REBAR ON SITE		0.000		
			KG	0.000	0.00	
			0.33800	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 43

ESTIMATE RUN

ESTIMATE NO: 0042

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 REINFORCING STEEL		0.000		
			KG	0.000	0.00	
			0.48100	0.000		0.00
1575	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	661.100	661.100		
			M	0.000	0.00	
			49.23000	661.100		32,545.95
1575		MATERIAL ALLOWANCE POST ANCHORS W/HARDWARE		0.000		
			M	0.000	0.00	
			4.28000	0.000		0.00
1575		MATERIAL ALLOWANCE MISC. ITEMS (CAPS, PAINT, WIRE)		0.000		
			M	0.000	0.00	
			9.56400	0.000		0.00
1817	420-00110	GEOTEXTILE (DRAIN) (CL A) GEOCOMPOSITE DRAIN BOARD FOR RET. WALLS J, K, L, M	389.000	389.000		
			M2	0.000	0.00	
			7.34000	389.000		2,855.26
1836	601-40400	STRUCT CONC STAIN STRUCTURAL CONCRETE STAIN	2,943.000	2,943.000		
			M2	0.000	0.00	
			4.25000	2,943.000		12,507.75
CAT 0304			CURRENT AMT \$	1,912,319.71 \$	0.00 \$	1,912,319.71
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	1,434.000		
			M3	0.000	0.00	
			7.45000	1,434.000		10,683.30
1590	206-00050	STRUCTURE BACKFILL (SPECIAL)	734.000	734.000		
			M3	0.000	0.00	
			50.17000	734.000		36,824.78
1595	206-00200	STRUCTURE BACKFILL (CLASS 2)	87.000	87.000		
			M3	0.000	0.00	
			4.09000	87.000		355.83

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 44
 ESTIMATE RUN 06/30/2004
 15:36:55

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						
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	380.000		
			M	0.000	0.00	
			40.55000	380.000		15,409.00
1610	502-00460	PILE TIP	42.000	42.000		
			EACH	0.000	0.00	
			89.10000	42.000		3,742.20
1610		MATERIAL ALLOWANCE PILE TIP		0.000		
			EACH	0.000	0.00	
			30.40000	0.000		0.00
1615	502-11274	STEEL PILING (HP 310X110)	488.000	488.000		
			M	0.000	0.00	
			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)		0.000		
			KG	0.000	0.00	
			54.54000	0.000		0.00
1620	503-00042	*DRILLED CAISSON (1050 MM)	193.000	193.000		
			M	0.000	0.00	
			559.46000	193.000		107,975.78
1625	506-00224	RIPRAP (600 MM)	516.000	516.000		
			M3	0.000	0.00	
			60.77000	516.000		31,357.32
1630	513-00600	BRIDGE DRAIN	2.000	2.000		
			EACH	0.000	0.00	
			5,505.43000	2.000		11,010.86
1630		MATERIAL ALLOWANCE BRIDGE DRAIN		0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0042

Page 45
ESTIMATE RUN 06/30/2004
15:36:55

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						
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	64.000		
			M	0.000	0.00	
			452.31000	64.000		28,947.84
1640		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-100MM)		0.000		
			M	0.000	0.00	
			224.00000	0.000		0.00
1645	601-03040	CONCRETE CLASS D (BRIDGE)	1,575.420	1,575.420		
			M3	0.000	0.00	
			405.00000	1,575.420		638,045.10
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	28,098.000		
			KG	0.000	0.00	
			1.00000	28,098.000		28,098.00
1660		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			KG	0.000	0.00	
			0.47000	0.000		0.00
1665	602-00020	*REINFORCING STEEL (EPOXY COATED)	142,196.000	142,196.000		
			KG	0.000	0.00	
			1.15000	142,196.000		163,525.40
1665		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000		
			KG	0.000	0.00	
			0.63000	0.000		0.00
1670	603-50015	*375 MM PLASTIC PIPE	101.000	101.000		
			M	0.000	0.00	
			72.10000	101.000		7,282.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 46

ESTIMATE RUN

ESTIMATE NO: 0042

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		MATERIAL ALLOWANCE 375 MM PLASTIC PIPE		0.000		
			M	0.000	0.00	
			18.44000	0.000		0.00
1675	606-10805	*BRIDGE RAIL TYPE 8 (SPECIAL)	216.000	216.000		
			M	0.000	0.00	
			322.27000	216.000		69,610.32
1675		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 8		0.000		
			M	0.000	0.00	
			45.72000	0.000		0.00
1675		MATERIAL ALLOWANCE BRIDGE RAIL TUBING		0.000		
			M	0.000	0.00	
			32.43000	0.000		0.00
1680	613-00075	*19 MM ELECTRICAL CONDUIT	86.000	86.000		
			M	0.000	0.00	
			51.50000	86.000		4,429.00
1685	613-00200	*50 MM ELECTRICAL CONDUIT	453.000	453.000		
			M	0.000	0.00	
			20.60000	453.000		9,331.80
1690	613-10000	*WIRING	0.250	0.250		
			L S	0.000	0.00	
			65,920.00000	0.250		16,480.00
1695	613-30350	*LIGHT STANDARD ALUMINUM (10.7 METER)	3.000	3.000		
			EACH	0.000	0.00	
			1,236.00000	3.000		3,708.00
1700	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	3.000		
			EACH	0.000	0.00	
			412.00000	3.000		1,236.00
1700		MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (400 W)		0.000		
			EACH	0.000	0.00	
			163.50000	0.000		0.00
1705	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			618.00000	2.000		1,236.00

CONTID:	C13390	COLORADO DEPARTMENT OF TRANSPORTATION	Page 47
PCN:	13390-BID		ESTIMATE RUN 06/30/2004
PROJECT:	IM 0252-342	ESTIMATE NO: 0042	15:36:55

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						
1710	618-00142	*PRESTRESSED CONCRETE I (BT1070)	1,801.200	1,801.200		
			M	0.000	0.00	
			361.77000	1,801.200		651,620.12
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	1,240.340		
			M2	0.000	0.00	
			4.25000	1,240.340		5,271.45
			CAT 0305	CURRENT AMT \$	2,033,027.43 \$	0.00 \$ 2,033,027.43
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	72,719.630		
			F A	0.000	0.00	
			1.00000	72,719.630		72,719.63
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 \$	0.00 \$ 87,614.36
PROJECT TOTAL			CURRENT AMT \$	29,590,910.39 \$	7,273.62 \$	28,059,944.37