

ESTIMATE SUMMARY

CONTID: C13804

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 13804-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 183.0 DAYS

TIME ALLOW:

717 CALENDAR DAYS

I-25/ BROADWAY VIADUCT - PH 1B

PERCENT TIME: 25.52

ORIG TIME ALLOW:

640 CALENDAR DAYS

PROJECT NO: IM 0252-354

I-25/ BROADWAY VIADUCT - PH 1B

NAME OF ROAD: I 25

PROJECT COUNTIES: DENVER

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

04/01/2003

DATE TIME STARTED 09/30/2002

7353 S. EAGLE STREET

DATE LET

08/01/2002

DATE WORK BEGAN 09/30/2002

DATE AWARDED

08/27/2002

DATE TIME STOPPED 09/09/2004

DATE CONTRACT EXECUTED

09/12/2002

DATE ACCEPTED 09/09/2004

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

09/30/2002

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,734,140.64 PARTICIPATING	\$ 2,380,243.35	\$ 1,358,700.56
AWARD PROJECT AMT: \$ 9,818,081.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.17% TOTAL EARNINGS	2,380,243.35	1,358,700.56
FUNDS AVAILABLE: \$ 8,353,897.29 STOCKPILED MATERIALS	204,823.48	-74,998.49
	GROSS EARNINGS	2,585,066.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,295.05	-1,467.23
	SECURITIES ENCUMBERED	4,295.05
	NET EARNINGS	2,585,066.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,585,066.83
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 1,286,529.89</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 04/01/2003  
 09:59:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	5.000	1.000		
			EACH	0.000	0.00	
			492.81000	1.000		492.81
0010	202-00035	REMOVAL OF PIPE	70.000	70.000		
			LF	0.000	0.00	
			20.37000	70.000		1,425.90
0015	202-00175	REMOVAL OF CONCRETE	1.000	0.000		
			L S	0.000	0.00	
			1,199.09000	0.000		0.00
0020	202-00200	REMOVAL OF SIDEWALK	467.000	338.000		
			SY	0.000	0.00	
			6.41000	338.000		2,166.58
0025	202-00201	REMOVAL OF CURB	1,181.000	461.000		
			LF	0.000	0.00	
			3.45000	461.000		1,590.45
0030	202-00203	REMOVAL OF CURB AND GUTTER	3,828.000	993.000		
			LF	425.000	1,538.50	
			3.62000	1,418.000		5,133.16
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	10,499.000	150.000		
			SY	0.000	0.00	
			5.30000	150.000		795.00
0040	202-00220	*REMOVAL OF ASPHALT MAT	6,310.000	1,565.000		
			SY	0.000	0.00	
			3.04000	1,565.000		4,757.60
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	3,787.000	145.000		
			SF	0.000	0.00	
			2.07000	145.000		300.15
0050	202-00700	*REMOVAL OF LIGHT STANDARD	17.000	4.000		
			EACH	5.000	786.65	
			157.33000	9.000		1,415.97
0055	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	3.000	1.000		
			EACH	1.000	5,175.42	
			5,175.42000	2.000		10,350.84

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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	202-00810	*REMOVAL OF GROUND SIGN	11.000	5.000		
			EACH	0.000	0.00	
			144.91000	5.000		724.55
0065	202-00815	*REMOVAL OF SIGN (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			144.91000	0.000		0.00
0070	202-00821	*REMOVAL OF SIGN PANEL	6.000	1.000		
			EACH	0.000	0.00	
			103.51000	1.000		103.51
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			3,067.99000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	191.000	156.000		
			LF	0.000	0.00	
			2.07000	156.000		322.92
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,677.000	1,600.000		
			LF	0.000	0.00	
			3.11000	1,600.000		4,976.00
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,723.000	0.000		
			LF	0.000	0.00	
			12.14000	0.000		0.00
0095	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	28,409.000	915.000		
			CY	0.000	0.00	
			7.30000	915.000		6,679.50
0100	203-01500	BLADING	19.000	0.000		
			HOURL	0.000	0.00	
			119.22000	0.000		0.00
0105	203-01597	POTHOLING	77.000	18.000		
			HOURL	0.000	0.00	
			154.85000	18.000		2,787.30
0110	206-00000	STRUCTURE EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			3.81000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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	206-00200	STRUCTURE BACKFILL (CLASS 2)	87.000	54.000		
			CY	0.000	0.00	
			12.54000	54.000		677.16
0120	206-00510	FILTER MATERIAL (CLASS A)	13.000	13.000		
			CY	0.000	0.00	
			57.20000	13.000		743.60
0125	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	2.000		
			EACH	0.000	0.00	
			384.33000	2.000		768.66
0130	208-00050	STORM DRAIN INLET PROTECTION	15.000	9.000		
			EACH	0.000	0.00	
			612.30000	9.000		5,510.70
0135	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000	3.000		
			EACH	2.000	2,234.96	
			1,117.48000	5.000		5,587.40
0140	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,335.74000	0.000		0.00
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			2,367.63000	0.000		0.00
0150	208-00300	TEMPORARY BERMS	2,320.000	0.000		
			LF	770.000	1,278.20	
			1.66000	770.000		1,278.20
0155	210-00750	*RESET LIGHT STANDARD	9.000	0.000		
			EACH	0.000	0.00	
			557.91000	0.000		0.00
0160	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			649.00000	0.000		0.00
0165	210-00815	*RESET SIGN PANEL	3.000	1.000		
			EACH	2.000	196.66	
			98.33000	3.000		294.99

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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	210-01140	RESET GUARDRAIL TYPE 4	4,254.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0175	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			213.17000	0.000		0.00
0180	210-04015	MODIFY MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			1,238.95000	0.000		0.00
0185	210-04020	MODIFY INLET	2.000	0.000		
			EACH	0.000	0.00	
			1,351.40000	0.000		0.00
0190	212-00006	*SEEDING (NATIVE)	3.500	0.000		
			ACRE	0.000	0.00	
			258.77000	0.000		0.00
0195	213-00002	*MULCHING (WEED FREE HAY)	3.900	0.000		
			ACRE	0.000	0.00	
			362.28000	0.000		0.00
0200	213-00061	*MULCH TACKIFIER	275.000	0.000		
			LB	0.000	0.00	
			1.29000	0.000		0.00
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	7,628.000	0.000		
			SY	0.000	0.00	
			1.29000	0.000		0.00
0210	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.500		
			L S	0.000	0.00	
			5,175.42000	0.500		2,587.71
0215	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOURL	0.000	0.00	
			37.31000	0.000		0.00
0220	250-00110	*HEALTH AND SAFETY OFFICER	43.000	23.000		
			HOURL	0.000	0.00	
			77.71000	23.000		1,787.33

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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	250-00120	*MATERIAL SAMPLING AND DELIVERY	13.000	7.000		
			EACH	0.000	0.00	
			89.02000	7.000		623.14
0230	250-00200	MATERIAL HANDLING (STOCKPILE)	825.000	451.000		
			CY	0.000	0.00	
			23.61000	451.000		10,648.11
0235	250-00210	SOLID WASTE DISPOSAL	374.000	0.000		
			CY	0.000	0.00	
			19.62000	0.000		0.00
0240	304-06000	AGGREGATE BASE COURSE (CLASS 6)	744.180	0.000		
			TON	0.000	0.00	
			13.17000	0.000		0.00
0245	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	106.460	24.330		
			TON	0.000	0.00	
			87.98000	24.330		2,140.55
0250	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	6,035.990	162.670		
			TON	0.000	0.00	
			47.30000	162.670		7,694.29
0255	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	440.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0260	412-00600	*CONCRETE PAVEMENT (6 INCH)	25.000	0.000		
			SY	0.000	0.00	
			32.61000	0.000		0.00
0265	412-00800	*CONCRETE PAVEMENT (8 INCH)	2,415.000	0.000		
			SY	0.000	0.00	
			34.16000	0.000		0.00
0270	412-01000	*CONCRETE PAVEMENT (10 INCH)	932.000	0.000		
			SY	0.000	0.00	
			41.40000	0.000		0.00
0275	412-01350	*CONCRETE PAVEMENT (13-1/2 INCH)	6,043.000	0.000		
			SY	0.000	0.00	
			41.92000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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	509-00000	STRUCTURAL STEEL	3,164.000	3,164.000		
			LB	0.000	0.00	
			2.11000	3,164.000		6,676.04
0285	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	18.000	18.000		
			CY	0.000	0.00	
			274.03000	18.000		4,932.54
0290	602-00000	*REINFORCING STEEL	994.000	994.000		
			LB	0.000	0.00	
			0.48000	994.000		477.12
0295	603-01150	15 INCH REINFORCED CONCRETE PIPE	219.000	0.000		
			LF	0.000	0.00	
			38.08000	0.000		0.00
0300	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,500.000	0.000		
			LF	0.000	0.00	
			35.43000	0.000		0.00
0305	603-01240	24 INCH REINFORCED CONCRETE PIPE	501.000	0.000		
			LF	0.000	0.00	
			64.87000	0.000		0.00
0310	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,818.15000	0.000		0.00
0315	604-16005	INLET TYPE 16 (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,027.18000	0.000		0.00
0320	604-16010	INLET TYPE 16 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,554.48000	0.000		0.00
0325	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,009.81000	0.000		0.00
0330	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,837.35000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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	604-25005	VANE GRATE INLET (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			3,066.79000	0.000		0.00
0340	604-25006	VANE GRATE INLET SPECIAL (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,764.06000	0.000		0.00
0345	604-25010	VANE GRATE INLET (10 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			4,017.74000	0.000		0.00
0350	604-25011	VANE GRATE INLET SPECIAL (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,305.94000	0.000		0.00
0355	604-25015	VANE GRATE INLET (15 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			6,716.64000	0.000		0.00
0360	604-30005	MANHOLE SLAB BASE (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			1,723.76000	0.000		0.00
0365	604-30010	MANHOLE SLAB BASE (10 FOOT)	9.000	0.000		
			EACH	0.000	0.00	
			2,048.86000	0.000		0.00
0370	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	3,546.000	0.000		
			LF	0.000	0.00	
			23.18000	0.000		0.00
0375	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	901.000	0.000		
			LF	0.000	0.00	
			36.74000	0.000		0.00
0380	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	209.000	0.000		
			LF	0.000	0.00	
			36.87000	0.000		0.00
0385	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	198.000	0.000		
			LF	0.000	0.00	
			68.09000	0.000		0.00



CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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						
0390	607-11580	*FENCE (TEMPORARY)	3,742.000	558.000		
			LF	0.000	0.00	
			3.88000	558.000		2,165.04
0395	607-53172	*FENCE CHAIN LINK (72 INCH)	0.000	0.000		
			LF	0.000	0.00	
			15.01000	0.000		0.00
0400	608-00006	*CONCRETE SIDEWALK (6 INCH)	100.000	0.000		
			SY	0.000	0.00	
			36.75000	0.000		0.00
0405	608-00010	*CONCRETE CURB RAMP	15.000	0.000		
			SY	0.000	0.00	
			48.65000	0.000		0.00
0410	609-20010	*CURB TYPE 2 (SECTION B)	178.000	0.000		
			LF	0.000	0.00	
			8.54000	0.000		0.00
0415	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	839.000	0.000		
			LF	0.000	0.00	
			11.13000	0.000		0.00
0420	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	834.000	0.000		
			LF	0.000	0.00	
			13.20000	0.000		0.00
0425	609-60011	*CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			12.02000	0.000		0.00
0430	612-00001	*DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			17.60000	0.000		0.00
0435	612-00002	*DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			19.67000	0.000		0.00
0440	612-00021	*DELINEATOR (TYPE I) (BARRIER)	92.000	0.000		
			EACH	0.000	0.00	
			10.35000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 04/01/2003

09:59:34

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						
0445	612-00022	*DELINEATOR (TYPE II) (BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			12.42000	0.000		0.00
0450	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00
0455	613-00300	*3 INCH ELECTRICAL CONDUIT	1,036.000	0.000		
			LF	0.000	0.00	
			9.57000	0.000		0.00
0460	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			29,396.39000	0.000		0.00
0465	613-16000	*LUMINAIRE (SPECIAL)	32.000	0.000		
			EACH	0.000	0.00	
			1,485.35000	0.000		0.00
0465		MATERIAL ALLOWANCE LUMINAIRE (SPEC)		0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0470	613-35120	*LIGHT STANDARD STEEL HIGH MAST (120 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			18,031.17000	0.000		0.00
0470		MATERIAL ALLOWANCE LIGHT STD STEEL HI MAST (120FT)		0.000		
			EACH	0.000	0.00	
			13,504.26000	0.000		0.00
0475	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	3.000	0.000		
			EACH	0.000	0.00	
			1,507.08000	0.000		0.00
0480	613-45000	*HIGH MAST FOUNDATION	1.000	0.000		
			EACH	0.000	0.00	
			11,731.65000	0.000		0.00
0485	613-50000	*LOWERING DEVICE	1.000	0.000		
			EACH	0.000	0.00	
			1,971.84000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0485		MATERIAL ALLOWANCE LOWERING DEVICE		0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0490	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
			EACH	0.000	0.00	
			3,987.15000	0.000		0.00
0495	613-50150	*SECONDARY SERVICE PEDESTAL	3.000	0.000		
			EACH	0.000	0.00	
			852.91000	0.000		0.00
0500	613-50200	*LIGHTING SYSTEM	0.000	0.000		
			EACH	0.000	0.00	
			14,542.94000	0.000		0.00
0505	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			1,992.54000	0.000		0.00
0510	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			1,943.89000	0.000		0.00
0510		MATERIAL ALLOWANCE LUMIN HPS (1000 W)		0.000		
			EACH	0.000	0.00	
			1,153.75000	0.000		0.00
0515	614-00011	*SIGN PANEL (CLASS I)	155.000	0.000		
			SF	0.000	0.00	
			17.34000	0.000		0.00
0520	614-00012	*SIGN PANEL (CLASS II)	85.000	0.000		
			SF	0.000	0.00	
			20.70000	0.000		0.00
0525	614-00013	*SIGN PANEL (CLASS III)	248.000	0.000		
			SF	0.000	0.00	
			23.81000	0.000		0.00
0530	614-00040	*SIGN POST (SPECIAL)	72.000	0.000		
			LF	0.000	0.00	
			51.75000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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						
0535	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	35.000	0.000		
			LF	0.000	0.00	
			12.42000	0.000		0.00
0540	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	76.000	0.000		
			LF	0.000	0.00	
			39.33000	0.000		0.00
0545	614-07105	*MODIFICATION OF SIGN LEGEND	0.000	0.000		
			EACH	0.000	0.00	
			714.21000	0.000		0.00
0550	614-31600	*MONOTUBE OVERHEAD SIGN CANTILEVER (16 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			15,630.81000	0.000		0.00
0555	614-70000	*PROGRAMMABLE TRAFFIC SIGNAL FACE	3.000	0.000		
			EACH	0.000	0.00	
			1,944.92000	0.000		0.00
0560	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	0.000		
			EACH	0.000	0.00	
			615.88000	0.000		0.00
0560		MATERIAL ALLOWANCE PED SIG FACE(16)		0.000		
			EACH	2.000	640.00	
			320.00000	2.000		640.00
0565	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	11.000	0.000		
			EACH	0.000	0.00	
			1,033.01000	0.000		0.00
0565		MATERIAL ALLOWANCE TRAFF SIG FACE(12-12-12)		0.000		
			EACH	11.000	6,330.00	
			575.45500	11.000		6,330.01
0570	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			11,166.49000	0.000		0.00
0570		MATERIAL ALLOWANCE TRAFF SIG CTRL CABINET		0.000		
			EACH	1.000	9,300.00	
			9,300.00000	1.000		9,300.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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						
0575	614-72864	*FIRE PREEMPTION UNIT	2.000	0.000		
			EACH	0.000	0.00	
			2,136.42000	0.000		0.00
0580	614-72875	*LOOP DETECTOR WIRE	0.000	0.000		
			LF	0.000	0.00	
			2.54000	0.000		0.00
0585	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	0.000	0.00	
			7,262.15000	0.000		0.00
0585		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		0.000		
			EACH	1.000	4,975.00	
			4,975.00000	1.000		4,975.00
0590	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000	0.000		
			EACH	0.000	0.00	
			11,262.75000	0.000		0.00
0590		MATERIAL ALLOWANCE TRAFF SIG LIGHT POLE STEEL (1 MAST ARM)		0.000		
			EACH	0.000	0.00	
			7,541.00000	0.000		0.00
0595	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	0.000		
			EACH	0.000	0.00	
			2,449.00000	0.000		0.00
0600	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000	0.000		
			EACH	0.000	0.00	
			23,733.47000	0.000		0.00
0600		MATERIAL ALLOWANCE IMPACT ATTEN (QUADGUARD)		0.000		
			EACH	0.000	0.00	
			19,537.13000	0.000		0.00
0605	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	0.000		
			EACH	0.000	0.00	
			2,982.08000	0.000		0.00
0605		MATERIAL ALLOWANCE CTRLER (S-S)(F-A)(8)		0.000		
			EACH	1.000	160.00	
			160.00000	1.000		160.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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						
0610	621-00450	*DETOUR PAVEMENT	5,000.000	470.000		
			SY	0.000	0.00	
			48.67000	470.000		22,874.90
0615	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			48,674.84000	0.500		24,337.42
0620	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	166,355.86	
			665,423.43000	0.500		332,711.72
0625	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			5,175.42000	0.000		0.00
0630	627-00001	*PAVEMENT MARKING PAINT	4.000	0.000		
			GAL	0.000	0.00	
			207.02000	0.000		0.00
0635	627-00005	*EPOXY PAVEMENT MARKING	105.000	0.000		
			GAL	0.000	0.00	
			129.39000	0.000		0.00
0640	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	54.000	8.000		
			GAL	0.000	0.00	
			46.58000	8.000		372.64
0645	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			2.07000	0.000		0.00
0650	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	435.000	0.000		
			SF	0.000	0.00	
			9.32000	0.000		0.00
0655	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	71.000	0.000		
			SF	0.000	0.00	
			14.49000	0.000		0.00
0660	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	277.000	0.000		
			SF	0.000	0.00	
			10.35000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15  
 ESTIMATE RUN 04/01/2003  
 09:59:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0665	630-00000	*FLAGGING	3,407.000	526.500		
			HOURLY	135.000	2,655.45	
			19.67000	661.500		13,011.71
0670	630-00004	*TRAFFIC CONTROL VEHICLE	4.000	1.000		
			EACH	1.000	2,587.71	
			2,587.71000	2.000		5,175.42
0675	630-00007	*TRAFFIC CONTROL INSPECTION	368.000	53.000		
			DAY	12.000	931.56	
			77.63000	65.000		5,045.95
0680	630-00012	*TRAFFIC CONTROL MANAGEMENT	241.000	46.000		
			DAY	16.000	4,968.48	
			310.53000	62.000		19,252.86
0685	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	40.000	0.000		
			HOURLY	0.000	0.00	
			31.05000	0.000		0.00
0690	630-80001	*FLASHING BEACON (PORTABLE)	3.000	0.000		
			EACH	0.000	0.00	
			1,035.09000	0.000		0.00
0695	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	0.500		
			EACH	0.000	0.00	
			155.26000	0.500		77.63
0700	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.500		
			EACH	0.500	129.39	
			258.77000	2.000		517.54
0705	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	114.000	33.500		
			EACH	0.000	0.00	
			62.11000	33.500		2,080.69
0710	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	11.000		
			EACH	2.000	238.06	
			119.03000	13.000		1,547.39
0715	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			129.39000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16  
 ESTIMATE RUN 04/01/2003  
 09:59:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0720	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	502.000	216.000		
			SF	0.000	0.00	
			13.46000	216.000		2,907.36
0725	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			1,035.08000	2.000		2,070.16
0730	630-80359	*PORTABLE MESSAGE SIGN PANEL	58.000	11.000		
			DAY	1.000	103.51	
			103.51000	12.000		1,242.12
0735	630-80360	*DRUM CHANNELIZING DEVICE	265.000	95.500		
			EACH	0.000	0.00	
			41.40000	95.500		3,953.70
0740	630-80370	CONCRETE BARRIER (TEMPORARY)	3,321.000	690.000		
			LF	100.000	1,713.00	
			17.13000	790.000		13,532.70
0745	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	0.000	0.00	
			13.46000	100.000		1,346.00
0750	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70013	F/A CONCRETE INCENTIVE PAYMENT	-985.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70020	F/A ON-THE-JOB TRAINEE	51.200	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17  
 ESTIMATE RUN 04/01/2003  
 09:59:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0775	700-70025	F/A QUALITY INCENTIVE PAYMENT	8,957.100	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70034	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70035	F/A OJT COLORADO PROJECT	549.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70036	FORCED ACCOUNTS ENVIRONMENTAL HEALTH & SAFETY	6,300.870	6,095.170		
			F A	0.000	0.00	
			1.00000	6,095.170		6,095.17
0800	700-70042	F/A RAILROAD FLAGGING	155,973.460	17,472.400		
			F A	20,201.900	20,201.90	
			1.00000	37,674.300		37,674.30
0805	700-70074	F/A OBTAIN POWER FROM EXCEL ENERGY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	700-70310	F/A LANDSCAPING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	304-09014	ABC (SPEC)	185.890	185.890		
			TON	0.000	0.00	
			12.86000	185.890		2,390.55
1030	610-00010	MEDIAN COVER MATL (DEC)	8,228.000	311.000		
			SF	0.000	0.00	
			6.50000	311.000		2,021.50

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18  
 ESTIMATE RUN 04/01/2003  
 09:59:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1035	625-00001	CONST SURVEYING (HOUR)	115.000	18.500		
		HOUR		0.000	0.00	
			100.00000	18.500		1,850.00
1040	206-00065	STR BKFL (FLOW-FILL)	78.000	61.000		
		CY		0.000	0.00	
			44.77000	61.000		2,730.97
1050	900-00012	ADDED ITEM (FOOT)/ IRRIGATION SLEEVES	270.000	270.000		
		LF		0.000	0.00	
			2.55000	270.000		688.50
1055	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL PIPE REPAIR COSTS	1.000	0.000		
		L S		1.000	4,475.00	
			4,475.00000	1.000		4,475.00
1060	900-00006	ADDED ITEM (DOLLAR)/ UNIFORMED TRAFFIC CONTROL	44,167.500	0.000		
		DOL		7,800.000	7,800.00	
			1.00000	7,800.000		7,800.00
1080	900-00007	ADDED ITEM (EACH)/ LUMINAIRE (SPECIAL)(250 WATT)	3.000	0.000		
		EACH		0.000	0.00	
			2,589.13000	0.000		0.00
1090	613-07000	PULL BOX (SPEC)	1.000	0.000		
		EACH		0.000	0.00	
			975.00000	0.000		0.00
1095	900-00014	ADDED ITEM (LUMP SUM)/ ELECTRICAL INSULATION	1.000	0.000		
		L S		0.000	0.00	
			5,750.00000	0.000		0.00
1100	900-00014	ADDED ITEM (LUMP SUM)/ REVISION OF SECTION 403	1.000	0.000		
		L S		0.000	0.00	
			5,307.50000	0.000		0.00
1120	900-00006	*ADDED ITEM (DOLLAR)/ IRRIGATION REPAIR	29,278.340	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1125	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	-15,346.860	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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						
1130	900-00014	ADDED ITEM (LUMP SUM)/ SHORING AREA A1	1.000	0.000		
			L S	0.000	0.00	
			4,450.00000	0.000		0.00
1135	503-00036	DRILLED CAISSON (36 IN)	42.000	0.000		
			LF	0.000	0.00	
			313.50000	0.000		0.00
1140	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	7,421.000	0.000		
			LF	0.000	0.00	
			14.30000	0.000		0.00
1145	613-00301	*3 IN ELEC COND (JACKED)	580.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00
1150	900-00014	ADDED ITEM (LUMP SUM)/ RAILROAD BALLAST	1.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
1155	406-09500	COLD BITUM PVMT (RECYCLE)	10,969.000	0.000		
			SY	0.000	0.00	
			3.82000	0.000		0.00
1165	208-00020	SILT FENCE	1,710.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
1180	210-00035	RES WATER METER	1.000	0.000		
			EACH	0.000	0.00	
			1,368.58000	0.000		0.00
1185	606-01370	TRANSITION TY 3G	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
1190	606-02003	END ANCHOR (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,086.00000	0.000		0.00
1195	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			690.00000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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						
1205	604-00310	INLET TY C (10 FT)	1.000	0.000		
			EACH	0.000	0.00	
			3,110.70000	0.000		0.00
1210	412-00805	CONC PVMT (8 IN) (FAST TRACK)	367.000	0.000		
			SY	0.000	0.00	
			54.19000	0.000		0.00
1215	507-00000	CONC S AND D PAVE	10.600	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
1230	604-39050	MH (TMS)	2.000	0.000		
			EACH	0.000	0.00	
			4,482.50000	0.000		0.00
1235	613-00401	4 IN ELEC COND (JACKED)	1,122.000	0.000		
			LF	0.000	0.00	
			18.70000	0.000		0.00
1240	613-07000	PULL BOX (SPEC)	5.000	0.000		
			EACH	0.000	0.00	
			778.80000	0.000		0.00
1250	900-00014	ADDED ITEM (LUMP SUM)/ TYPE 7 BARRIER FOOTING	1.000	0.000		
			L S	0.000	0.00	
			5,600.00000	0.000		0.00
1255	900-00014	ADDED ITEM (LUMP SUM)/ IMPACT ATTENUATOR (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			14,225.00000	0.000		0.00
1265	900-00007	ADDED ITEM (EACH)/ ADJUST SIGN	1.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
1270	900-00014	ADDED ITEM (LUMP SUM)/ IMPACT ATTENUATOR PAD	1.000	0.000		
			L S	0.000	0.00	
			1,625.00000	0.000		0.00
1315	210-01300	RES IMPACT ATTENUATOR	1.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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						
1320	210-00831	RES TRAF SIG HEAD	6.000	0.000		
			EACH	0.000	0.00	
			224.77000	0.000		0.00
1325	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE SECONDARY SERVICE PEDESTAL	1.000	0.000		
			L S	0.000	0.00	
			1,413.00000	0.000		0.00
1330	900-00014	ADDED ITEM (LUMP SUM)/ 3/4 INCH ELEC CONDUIT (SPEC)	1.000	0.000		
			L S	0.000	0.00	
			1,800.00000	0.000		0.00
1335	900-00014	ADDED ITEM (LUMP SUM)/ FURNISH AND INSTALL LIGHT SHIELDS	1.000	0.000		
			L S	0.000	0.00	
			675.00000	0.000		0.00
1340	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE WATER LINE	1.000	0.000		
			L S	0.000	0.00	
			4,660.00000	0.000		0.00
1345	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL SIGNS	1.000	0.000		
			L S	0.000	0.00	
			4,400.00000	0.000		0.00
1350	900-00014	ADDED ITEM (LUMP SUM)/ RAMP 2 REPAIR	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,717,197.03 \$	244,775.31 \$ 637,803.73
CAT NO0300 STRUCTURE NO. F-16-JK						
0820	206-00000	STRUCTURE EXCAVATION	574.000	539.000		
			CY	0.000	0.00	
			3.81000	539.000		2,053.59
0825	206-00100	STRUCTURE BACKFILL (CLASS 1)	305.000	305.000		
			CY	0.000	0.00	
			12.06000	305.000		3,678.30
0830	206-01783	SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			2,093.59000	1.000		2,093.59

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22  
 ESTIMATE RUN 04/01/2003  
 09:59:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. F-16-JK						
0835	503-00030	*DRILLED CAISSON (30 INCH)	0.000	0.000		
			LF	0.000	0.00	
			222.39000	0.000		0.00
0840	503-00048	*DRILLED CAISSON (48 INCH)	396.000	396.000		
			LF	0.000	0.00	
			247.96000	396.000		98,192.16
0845	512-00102	BEARING DEVICE (TYPE II)	36.000	0.000		
			EACH	24.000	63,331.20	
			2,638.80000	24.000		63,331.20
0845		MATERIAL ALLOWANCE BEARING DEVICE (TYPE II)		36.000		
			EACH	-24.000	-51,071.04	
			2,127.96000	12.000		25,535.52
0850	513-00690	BRIDGE DRAIN (SPECIAL)	6.000	0.000		
			EACH	0.000	0.00	
			4,047.14000	0.000		0.00
0850		MATERIAL ALLOWANCE BRIDGE DRAIN (SPEC)		0.000		
			EACH	5.000	1,982.03	
			396.40600	5.000		1,982.03
0850		MATERIAL ALLOWANCE BRIDGE DRAIN (SPEC)		0.000		
			EACH	0.000	0.00	
			396.40000	0.000		0.00
0855	515-00400	*CONCRETE SEALER	0.000	0.000		
			SY	0.000	0.00	
			3.71000	0.000		0.00
0860	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	513.000	0.000		
			LF	0.000	0.00	
			132.56000	0.000		0.00
0860		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4")		0.000		
			LF	0.000	0.00	
			75.50000	0.000		0.00
0865	518-01006	BRIDGE EXPANSION DEVICE (0-6 INCH)	164.000	0.000		
			LF	0.000	0.00	
			444.99000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. F-16-JK						
0865		MATERIAL ALLOWANCE BR EXPAN DEVICE (0-6 IN)		0.000		
			LF	164.000	66,994.00	
			408.50000	164.000		66,994.00
0870	601-03040	*CONCRETE CLASS D (BRIDGE)	5,118.700	804.600		
			CY	201.300	65,191.01	
			323.85000	1,005.900		325,760.72
0870		MATERIAL ALLOWANCE METAL DECKING		4,257.769		
			CY	-201.270	-2,453.48	
			12.19000	4,056.499		49,448.72
0875	601-06040	CONCRETE CLASS SF (SILICA FUME MODIFIED)	0.000	0.000		
			CY	0.000	0.00	
			279.58000	0.000		0.00
0880	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	0.000	0.000		
			SY	0.000	0.00	
			6.21000	0.000		0.00
0885	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,756,070.000	357,109.410		
			LB	87,903.220	44,830.64	
			0.51000	445,012.630		226,956.44
0890	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	1,254.000	0.000		
			LF	0.000	0.00	
			23.18000	0.000		0.00
0895	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	2,541.000	0.000		
			LF	0.000	0.00	
			50.72000	0.000		0.00
0895		MATERIAL ALLOWANCE GRD RAIL TYPE 7 (SPEC) (EMBED PINS)		0.000		
			LF	0.000	0.00	
			4.85944	0.000		0.00
0900	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	2,089.000	0.000		
			LF	0.000	0.00	
			17.34000	0.000		0.00
0900		MATERIAL ALLOWANCE FENCE CL (SPEC)(36 IN)		0.000		
			LF	0.000	0.00	
			10.04308	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 24  
 ESTIMATE RUN 04/01/2003  
 09:59:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. F-16-JK						
0905	607-53178	*FENCE CHAIN LINK (SPEC) (78 IN)	412.000	0.000		
			LF	0.000	0.00	
			35.19000	0.000		0.00
0905		MATERIAL ALLOWANCE FENCE CL (SPEC)(78 IN)		0.000		
			LF	0.000	0.00	
			13.60600	0.000		0.00
0910	613-00100	*1 INCH ELECTRICAL CONDUIT	85.000	85.000		
			LF	0.000	0.00	
			20.86000	85.000		1,773.10
0915	613-00200	*2 INCH ELECTRICAL CONDUIT	21.000	0.000		
			LF	21.000	152.25	
			7.25000	21.000		152.25
0920	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	6,463.000	0.000		
			MKFT	0.000	0.00	
			35.07000	0.000		0.00
0920		MATERIAL ALLOWANCE PT BENT CAP HARDWARE		6,200.000		
			MKFT	0.000	0.00	
			4.28000	6,200.000		26,536.00
0920		MATERIAL ALLOWANCE PRESTRESS STEEL W OR S		0.000		
			MKFT	625.000	4,065.00	
			6.50400	625.000		4,065.00
0920		MATERIAL ALLOWANCE PRESTRESS STEEL W OR S		0.000		
			MKFT	0.000	0.00	
			11.80710	0.000		0.00
0920		MATERIAL ALLOWANCE PRESTRESS STEEL W OR S		0.000		
			MKFT	0.000	0.00	
			9.82850	0.000		0.00
0925	618-00005	*PRESTRESSING STEEL BAR	97.600	0.000		
			MKFT	0.000	0.00	
			195.29000	0.000		0.00
0925		MATERIAL ALLOWANCE PRESTRESSING STEEL BAR		97.600		
			MKFT	0.000	0.00	
			90.75000	97.600		8,857.20



CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 25  
 ESTIMATE RUN 04/01/2003  
 09:59:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. F-16-JK						
0930	618-10000	*PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	6,163.000	0.000		
			LF	2,431.000	961,825.15	
			395.65000	2,431.000		961,825.15
0930		MATERIAL ALLOWANCE FIBERGLASS THERMOSET INSULATOR		504.000		
			LF	-504.000	-115,920.00	
			230.00000	0.000		0.00
0930		MATERIAL ALLOWANCE PRECAST CONC U GIRDER (PRE-TEN)		0.000		
			LF	0.000	0.00	
			1,247.13900	0.000		0.00
0930		MATERIAL ALLOWANCE PRECAST CONC U GIRDER (PRE-TEN)		0.000		
			LF	0.000	0.00	
			1,247.13900	0.000		0.00
1020	900-00012	ADDED ITEM (FOOT)/ ADDITIONAL CAISSON LENGTH	12.000	12.000		
			LF	0.000	0.00	
			37.19000	12.000		446.28
1045	900-00014	ADDED ITEM (LUMP SUM)/ SHORING AREA R8	1.000	1.000		
			L S	0.000	0.00	
			2,830.08000	1.000		2,830.08
1085	512-00105	BEARING DEVICE (TY II) (SPEC)	8.000	0.000		
			EACH	0.000	0.00	
			4,601.85000	0.000		0.00
1085		MATERIAL ALLOWANCE BEARING DEVICE (TY II)(SPEC)		0.000		
			EACH	0.000	0.00	
			4,015.80000	0.000		0.00
1105	900-00018	ADDED ITEM (M KIP FOOT)/ PRESTRESSING STEEL WIRE OR STRAND (SPECIAL)	0.000	0.000		
			MKFT	0.000	0.00	
			157,330.96000	0.000		0.00
1110	900-00014	ADDED ITEM (LUMP SUM)/ PRESTRESSING STEEL WIRE OR STRAND (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			157,330.96000	0.000		0.00
1115	613-01200	2 IN ELEC COND (P)	11,847.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 26  
 ESTIMATE RUN 04/01/2003  
 09:59:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. F-16-JK						
1170	900-00024	ADDED ITEM (TON)/ STONE MASTIC ASPHALT (76-28)	1,711.920	0.000		
			TON	0.000	0.00	
			68.84000	0.000		0.00
1175	515-00120	*WATERPROOFING (MEMBRANE)	11,661.000	0.000		
			SY	0.000	0.00	
			8.43000	0.000		0.00
1200	900-00014	ADDED ITEM (LUMP SUM)/ PRESTRESSING STEEL (SPEC)	0.000	0.000		
			L S	0.000	0.00	
			12,181.95000	0.000		0.00
1245	900-00014	ADDED ITEM (LUMP SUM)/ GIRDER MODIFICATIONS	1.000	0.000		
			L S	0.000	0.00	
			63,500.00000	0.000		0.00
1260	900-00014	ADDED ITEM (LUMP SUM)/ IMBEDS AT PIER 10	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
1275	202-00480	REM PORT PRESENT STR (SPECIAL)	63.000	0.000		
			SY	0.000	0.00	
			32.40000	0.000		0.00
1280	900-00022	ADDED ITEM (SQUARE YARD)/ SANDBLASTING REINFORCING STEEL	61.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
1285	601-06150	CONC (PATCHING)	666.000	0.000		
			SF	0.000	0.00	
			25.20000	0.000		0.00
1290	900-00011	ADDED ITEM (POUND)/ REINFORCING STEEL (SPECIAL)	926.000	0.000		
			LB	0.000	0.00	
			0.96000	0.000		0.00
1300	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION (CR)	1.000	0.000		
			L S	0.000	0.00	
			6,875.00000	0.000		0.00
1305	900-00014	ADDED ITEM (LUMP SUM)/ PIER 4 EXTRAS	1.000	0.000		
			L S	0.000	0.00	
			19,500.00000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/01/2003

ESTIMATE NO: 0005

09:59:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. F-16-JK						
1310	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY EXPANSION JOINT	1.000	0.000		
			L S	0.000	0.00	
			2,900.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 6,409,719.54	\$ 1,038,926.76	\$ 1,872,511.33
CAT NO0301 RETAINING WALLS						
0935	202-00150	REMOVAL OF WALL	0.000	0.000		
			EACH	0.000	0.00	
			7,660.75000	0.000		0.00
0940	202-00201	REMOVAL OF CURB	574.000	0.000		
			LF	0.000	0.00	
			3.45000	0.000		0.00
0945	202-00220	*REMOVAL OF ASPHALT MAT	633.000	0.000		
			SY	0.000	0.00	
			3.04000	0.000		0.00
0950	202-01140	REMOVAL OF GUARDRAIL TYPE 4	0.000	0.000		
			LF	0.000	0.00	
			12.14000	0.000		0.00
0955	206-00000	STRUCTURE EXCAVATION	3,085.000	0.000		
			CY	0.000	0.00	
			3.81000	0.000		0.00
0960	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,625.000	0.000		
			CY	0.000	0.00	
			12.06000	0.000		0.00
0960		MATERIAL ALLOWANCE STR BKFL (CL 1)		0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0965	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,690.000	0.000		
			CY	0.000	0.00	
			5.69000	0.000		0.00
0970	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			43,163.01000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 28  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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 RETAINING WALLS						
0975	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	2,360.000	0.000		
			TON	0.000	0.00	
			13.17000	0.000		0.00
0980	504-04420	*PRECAST PANEL FACING	2,450.000	0.000		
			SF	0.000	0.00	
			17.63000	0.000		0.00
0985	601-03050	CONCRETE CLASS D (WALL)	536.500	0.000		
			CY	0.000	0.00	
			174.89000	0.000		0.00
0990	602-00020	REINFORCING STEEL (EPOXY COATED)	64,756.000	0.000		
			LB	0.000	0.00	
			0.51000	0.000		0.00
0995	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	971.000	0.000		
			LF	0.000	0.00	
			50.72000	0.000		0.00
1000	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	976.000	0.000		
			LF	0.000	0.00	
			17.34000	0.000		0.00
1005	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00
1065	900-00004	ADDED ITEM (CUBIC YARD)/ STRUCTURE BACKFILL (CLASS 1) (R3)	2,935.000	0.000		
			CY	0.000	0.00	
			13.21000	0.000		0.00
1070	900-00004	ADDED ITEM (CUBIC YARD)/ MECHANICAL REINFORCEMENT OF SOIL (R3)	1,639.000	0.000		
			CY	0.000	0.00	
			7.74000	0.000		0.00
1075	900-00021	ADDED ITEM (SQUARE FOOT)/ PRECAST PANEL FACING (R3)	4,029.000	0.000		
			SF	0.000	0.00	
			24.08000	0.000		0.00

CONTID: C13804  
 PCN: 13804-BID  
 PROJECT: IM 0252-354

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 29  
 ESTIMATE RUN 04/01/2003  
 09:59:34

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 RETAINING WALLS						
1160	900-00014	ADDED ITEM (LUMP SUM)/ SAWCUTTING (WALL)	1.000	0.000		
			L S	0.000	0.00	
			4,100.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	519,972.32 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1010	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			64,111.06000	1.000		64,111.06
1015	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,640.69000	1.000		10,640.69
1295	900-00014	ADDED ITEM (LUMP SUM)/ FIELD FACILITIES (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			12,500.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	87,251.75 \$	0.00 \$ 74,751.75
PROJECT TOTAL			CURRENT AMT	\$10,734,140.64 \$	1,283,702.07 \$	2,585,066.81