

ESTIMATE SUMMARY

CONTID: C13804

ESTIMATE NO: 0021 PROG

SPEC YR: 2002

PCN: 13804-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 637.0 DAYS

TIME ALLOW:

717 CALENDAR DAYS

I-25/ BROADWAY VIADUCT - PH 1B

PERCENT TIME: 88.84

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

07/02/2004

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

DATE CONTRACT EXECUTED

09/12/2002

DATE ACCEPTED

ENGLEWOOD

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

09/30/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,890,685.29 PARTICIPATING	\$ 10,508,825.34	\$ 133,765.10
AWARD PROJECT AMT:	\$ 9,818,081.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.49% TOTAL EARNINGS	10,508,825.34	133,765.10
FUNDS AVAILABLE:	\$ 381,859.95 STOCKPILED MATERIALS	2,378.44	-26,320.00
	GROSS EARNINGS	10,511,203.78	107,445.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34,046.58	-633.26
	SECURITIES ENCUMBERED	34,046.58	633.26
	NET EARNINGS	10,511,203.78	107,445.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	10,511,203.78	107,445.10
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 107,445.10

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

ESTIMATE RUN 07/02/2004

12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			492.81000	5.000		2,464.05
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	1.000		
			L S	0.000	0.00	
			1,199.09000	1.000		1,199.09
0020	202-00200	REMOVAL OF SIDEWALK	467.000	377.000		
			SY	90.000	576.90	
			6.41000	467.000		2,993.47
0025	202-00201	REMOVAL OF CURB	1,181.000	1,103.000		
			LF	78.000	269.10	
			3.45000	1,181.000		4,074.45
0030	202-00203	REMOVAL OF CURB AND GUTTER	3,828.000	3,618.000		
			LF	210.000	760.20	
			3.62000	3,828.000		13,857.36
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	10,499.000	10,148.000		
			SY	351.000	1,860.30	
			5.30000	10,499.000		55,644.70
0040	202-00220	*REMOVAL OF ASPHALT MAT	6,310.000	6,304.000		
			SY	6.000	18.24	
			3.04000	6,310.000		19,182.40
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	3,645.000	3,320.000		
			SF	325.000	672.75	
			2.07000	3,645.000		7,545.15
0050	202-00700	*REMOVAL OF LIGHT STANDARD	17.000	17.000		
			EACH	0.000	0.00	
			157.33000	17.000		2,674.61
0055	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			5,175.42000	3.000		15,526.26

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 3  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00810	*REMOVAL OF GROUND SIGN	11.000	8.000		
			EACH	3.000	434.73	
			144.91000	11.000		1,594.01
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	7.000	3.000		
			EACH	3.000	310.53	
			103.51000	6.000		621.06
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.500		
			L S	0.500	1,534.00	
			3,067.99000	1.000		3,067.99
0080	202-01000	*REMOVAL OF FENCE	191.000	156.000		
			LF	35.000	72.45	
			2.07000	191.000		395.37
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,677.000	1,677.000		
			LF	0.000	0.00	
			3.11000	1,677.000		5,215.47
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,723.000	1,723.000		
			LF	0.000	0.00	
			12.14000	1,723.000		20,917.22
0095	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	28,409.000	28,409.000		
			CY	0.000	0.00	
			7.30000	28,409.000		207,385.70
0100	203-01500	BLADING	20.000	17.500		
			HOUR	1.500	178.83	
			119.22000	19.000		2,265.18
0105	203-01597	POTHOLING	80.000	74.000		
			HOUR	3.000	464.55	
			154.85000	77.000		11,923.45
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: 0021

Page 4  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	206-00200	STRUCTURE BACKFILL (CLASS 2)	54.000	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	3.000		
			EACH	0.000	0.00	
			384.33000	3.000		1,152.99
0130	208-00050	STORM DRAIN INLET PROTECTION	15.000	13.000		
			EACH	2.000	1,224.60	
			612.30000	15.000		9,184.50
0135	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000	5.000		
			EACH	0.000	0.00	
			1,117.48000	5.000		5,587.40
0140	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	1.000	2,335.74	
			2,335.74000	1.000		2,335.74
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.250	591.91	
			2,367.63000	1.000		2,367.63
0150	208-00300	TEMPORARY BERMS	2,320.000	2,320.000		
			LF	0.000	0.00	
			1.66000	2,320.000		3,851.20
0155	210-00750	*RESET LIGHT STANDARD	9.000	9.000		
			EACH	0.000	0.00	
			557.91000	9.000		5,021.19
0160	210-00810	*RESET GROUND SIGN	3.000	1.000		
			EACH	0.000	0.00	
			649.00000	1.000		649.00
0165	210-00815	*RESET SIGN PANEL	5.000	3.000		
			EACH	0.000	0.00	
			98.33000	3.000		294.99

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 5  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	210-01140	RESET GUARDRAIL TYPE 4	5,500.000	3,932.000		
			LF	0.000	0.00	
			5.00000	3,932.000		19,660.00
0175	210-04010	ADJUST MANHOLE	4.000	1.000		
			EACH	0.000	0.00	
			213.17000	1.000		213.17
0180	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			1,238.95000	1.000		1,238.95
0185	210-04020	MODIFY INLET	2.000	2.000		
			EACH	0.000	0.00	
			1,351.40000	2.000		2,702.80
0190	212-00006	*SEEDING (NATIVE)	3.400	3.400		
			ACRE	0.000	0.00	
			258.77000	3.400		879.82
0195	213-00002	*MULCHING (WEED FREE HAY)	2.100	2.100		
			ACRE	0.000	0.00	
			362.28000	2.100		760.79
0200	213-00061	*MULCH TACKIFIER	77.000	77.000		
			LB	0.000	0.00	
			1.29000	77.000		99.33
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	7,282.000	7,282.000		
			SY	0.000	0.00	
			1.29000	7,282.000		9,393.78
0210	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			5,175.42000	1.000		5,175.42
0215	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOUR	0.000	0.00	
			37.31000	0.000		0.00
0220	250-00110	*HEALTH AND SAFETY OFFICER	43.000	43.000		
			HOUR	0.000	0.00	
			77.71000	43.000		3,341.53

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 6  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	250-00120	*MATERIAL SAMPLING AND DELIVERY	13.000	13.000		
			EACH	0.000	0.00	
			89.02000	13.000		1,157.26
0230	250-00200	MATERIAL HANDLING (STOCKPILE)	825.000	825.000		
			CY	0.000	0.00	
			23.61000	825.000		19,478.25
0235	250-00210	SOLID WASTE DISPOSAL	374.000	374.000		
			CY	0.000	0.00	
			19.62000	374.000		7,337.88
0240	304-06000	AGGREGATE BASE COURSE (CLASS 6)	744.180	744.180		
			TON	0.000	0.00	
			13.17000	744.180		9,800.85
0245	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	99.460	99.460		
			TON	0.000	0.00	
			87.98000	99.460		8,750.49
0250	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	6,035.990	6,035.990		
			TON	0.000	0.00	
			47.30000	6,035.990		285,502.33
0255	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	440.000	440.000		
			GAL	0.000	0.00	
			1.50000	440.000		660.00
0260	412-00600	*CONCRETE PAVEMENT (6 INCH)	25.000	25.000		
			SY	0.000	0.00	
			32.61000	25.000		815.25
0265	412-00800	*CONCRETE PAVEMENT (8 INCH)	2,415.000	2,415.000		
			SY	0.000	0.00	
			34.16000	2,415.000		82,496.40
0270	412-01000	*CONCRETE PAVEMENT (10 INCH)	604.000	604.000		
			SY	0.000	0.00	
			41.40000	604.000		25,005.60
0275	412-01350	*CONCRETE PAVEMENT (13-1/2 INCH)	6,043.000	6,043.000		
			SY	0.000	0.00	
			41.92000	6,043.000		253,322.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 7  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	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	219.000		
			LF	0.000	0.00	
			38.08000	219.000		8,339.52
0300	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,500.000	1,500.000		
			LF	0.000	0.00	
			35.43000	1,500.000		53,145.00
0305	603-01240	24 INCH REINFORCED CONCRETE PIPE	501.000	501.000		
			LF	0.000	0.00	
			64.87000	501.000		32,499.87
0310	604-00305	INLET TYPE C (5 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			1,818.15000	1.000		1,818.15
0315	604-16005	INLET TYPE 16 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,027.18000	3.000		6,081.54
0320	604-16010	INLET TYPE 16 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,554.48000	1.000		2,554.48
0325	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,009.81000	1.000		3,009.81
0330	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,837.35000	1.000		3,837.35

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 8  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	604-25005	VANE GRATE INLET (5 FOOT)	2.000 EACH 3,066.79000	0.000 0.000 0.000	0.00	0.00
0340	604-25006	VANE GRATE INLET SPECIAL (5 FOOT)	0.000 EACH 4,764.06000	0.000 0.000 0.000	0.00	0.00
0345	604-25010	VANE GRATE INLET (10 FOOT)	8.000 EACH 4,017.74000	8.000 0.000 8.000	0.00	32,141.92
0350	604-25011	VANE GRATE INLET SPECIAL (10 FOOT)	2.000 EACH 5,305.94000	2.000 0.000 2.000	0.00	10,611.88
0355	604-25015	VANE GRATE INLET (15 FOOT)	2.000 EACH 6,716.64000	2.000 0.000 2.000	0.00	13,433.28
0360	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000 EACH 1,723.76000	0.000 0.000 0.000	0.00	0.00
0365	604-30010	MANHOLE SLAB BASE (10 FOOT)	10.000 EACH 2,048.86000	9.000 0.000 9.000	0.00	18,439.74
0370	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	3,000.000 LF 23.18000	1,800.000 0.000 1,800.000	0.00	41,724.00
0375	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	901.000 LF 36.74000	901.000 0.000 901.000	0.00	33,102.74
0380	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	209.000 LF 36.87000	209.000 0.000 209.000	0.00	7,705.83
0385	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	198.000 LF 68.09000	198.000 0.000 198.000	0.00	13,481.82



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 9  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	607-11580	*FENCE (TEMPORARY)	3,273.000	3,273.000		
			LF	0.000	0.00	
			3.88000	3,273.000		12,699.24
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	100.000		
			SY	0.000	0.00	
			36.75000	100.000		3,675.00
0405	608-00010	*CONCRETE CURB RAMP	15.000	15.000		
			SY	0.000	0.00	
			48.65000	15.000		729.75
0410	609-20010	*CURB TYPE 2 (SECTION B)	178.000	178.000		
			LF	0.000	0.00	
			8.54000	178.000		1,520.12
0415	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	839.000	839.000		
			LF	0.000	0.00	
			11.13000	839.000		9,338.07
0420	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	628.000	628.000		
			LF	0.000	0.00	
			13.20000	628.000		8,289.60
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)	10.000	0.000		
			EACH	0.000	0.00	
			17.60000	0.000		0.00
0435	612-00002	*DELINEATOR (TYPE II)	1.000	0.000		
			EACH	0.000	0.00	
			19.67000	0.000		0.00
0440	612-00021	*DELINEATOR (TYPE I) (BARRIER)	18.000	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: 0021

Page 10  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	612-00022	*DELINEATOR (TYPE II) (BARRIER)	1.000 EACH 12.42000	0.000 0.000 0.000	0.00 0.00	0.00
0450	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000 LF 7.25000	0.000 0.000 0.000	0.00 0.00	0.00
0455	613-00300	*3 INCH ELECTRICAL CONDUIT	1,036.000 LF 9.57000	1,036.000 0.000 1,036.000	0.00 0.00	9,914.52
0460	613-10000	*WIRING	1.000 L S 29,396.39000	0.500 0.500 1.000	14,698.20	29,396.39
0465	613-16000	*LUMINAIRE (SPECIAL)	32.000 EACH 1,485.35000	4.000 28.000 32.000	41,589.80	47,531.20
0465		MATERIAL ALLOWANCE LUMINAIRE (SPEC)		28.000 EACH -28.000 940.00000	-26,320.00	0.00
0470	613-35120	*LIGHT STANDARD STEEL HIGH MAST (120 FOOT)	1.000 EACH 18,031.17000	1.000 0.000 1.000	0.00	18,031.17
0470		MATERIAL ALLOWANCE LIGHT STD STEEL HI MAST (120FT)		0.000 EACH 0.000 13,504.26000	0.00	0.00
0475	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	3.000 EACH 1,507.08000	3.000 0.000 3.000	0.00	4,521.24
0480	613-45000	*HIGH MAST FOUNDATION	1.000 EACH 11,731.65000	1.000 0.000 1.000	0.00	11,731.65
0485	613-50000	*LOWERING DEVICE	1.000 EACH 1,971.84000	1.000 0.000 1.000	0.00	1,971.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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	1.000		
			EACH	0.000	0.00	
			3,987.15000	1.000		3,987.15
0495	613-50150	*SECONDARY SERVICE PEDESTAL	5.000	2.000		
			EACH	1.000	852.91	
			852.91000	3.000		2,558.73
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	3.000		
			EACH	0.000	0.00	
			1,992.54000	3.000		5,977.62
0510	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			1,943.89000	4.000		7,775.56
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)	121.000	108.000		
			SF	0.000	0.00	
			17.34000	108.000		1,872.72
0520	614-00012	*SIGN PANEL (CLASS II)	93.000	85.000		
			SF	0.000	0.00	
			20.70000	85.000		1,759.50
0525	614-00013	*SIGN PANEL (CLASS III)	158.000	158.000		
			SF	0.000	0.00	
			23.81000	158.000		3,761.98
0530	614-00040	*SIGN POST (SPECIAL)	72.000	72.000		
			LF	0.000	0.00	
			51.75000	72.000		3,726.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 12  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0535	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	108.000	28.000		
			LF	0.000	0.00	
			12.42000	28.000		347.76
0540	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	80.000	66.000		
			LF	0.000	0.00	
			39.33000	66.000		2,595.78
0545	614-07105	*MODIFICATION OF SIGN LEGEND	5.000	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	1.000		
			EACH	0.000	0.00	
			15,630.81000	1.000		15,630.81
0555	614-70000	*PROGRAMMABLE TRAFFIC SIGNAL FACE	3.000	3.000		
			EACH	0.000	0.00	
			1,944.92000	3.000		5,834.76
0560	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	2.000		
			EACH	0.000	0.00	
			615.88000	2.000		1,231.76
0560		MATERIAL ALLOWANCE PED SIG FACE(16)		0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0565	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			1,033.01000	11.000		11,363.11
0565		MATERIAL ALLOWANCE TRAFF SIG FACE(12-12-12)		0.000		
			EACH	0.000	0.00	
			575.45500	0.000		0.00
0570	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			11,166.49000	1.000		11,166.49
0570		MATERIAL ALLOWANCE TRAFF SIG CTRL CABINET		0.000		
			EACH	0.000	0.00	
			9,300.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 13  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0575	614-72864	*FIRE PREEMPTION UNIT	2.000 EACH 2,136.42000	2.000 0.000 2.000	0.00	4,272.84
0580	614-72875	*LOOP DETECTOR WIRE	0.000 LF 2.54000	0.000 0.000 0.000	0.00	0.00
0585	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 7,262.15000	1.000 0.000 1.000	0.00	7,262.15
0585		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		0.000 EACH 0.000 4,975.00000	0.00 0.00 0.00	0.00
0590	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000 EACH 11,262.75000	3.000 0.000 3.000	0.00	33,788.25
0590		MATERIAL ALLOWANCE TRAFF SIG LIGHT POLE STEEL (1 MAST ARM)		0.000 EACH 0.000 7,541.00000	0.00 0.00 0.00	0.00
0595	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000 EACH 2,449.00000	2.000 0.000 2.000	0.00	4,898.00
0600	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000 EACH 23,733.47000	1.000 0.000 1.000	0.00	23,733.47
0600		MATERIAL ALLOWANCE IMPACT ATTEN (QUADGUARD)		0.000 EACH 0.000 19,537.13000	0.00 0.00 0.00	0.00
0605	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000 EACH 2,982.08000	1.000 0.000 1.000	0.00	2,982.08
0605		MATERIAL ALLOWANCE CTRLER (S-S) (F-A) (8)		0.000 EACH 0.000 160.00000	0.00 0.00 0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 14  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0610	621-00450	*DETOUR PAVEMENT	5,000.000	5,000.000		
			SY	0.000	0.00	
			48.67000	5,000.000		243,350.00
0615	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.050	2,433.74	
			48,674.84000	1.000		48,674.84
0620	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			665,423.43000	1.000		665,423.43
0625	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	1,293.86	
			5,175.42000	1.000		5,175.42
0630	627-00001	*PAVEMENT MARKING PAINT	2.000	2.000		
			GAL	0.000	0.00	
			207.02000	2.000		414.04
0635	627-00005	*EPOXY PAVEMENT MARKING	105.000	105.000		
			GAL	0.000	0.00	
			129.39000	105.000		13,585.95
0640	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	54.000	52.000		
			GAL	2.000	93.16	
			46.58000	54.000		2,515.32
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)	200.000	200.000		
			SF	0.000	0.00	
			9.32000	200.000		1,864.00
0655	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	71.000	71.000		
			SF	0.000	0.00	
			14.49000	71.000		1,028.79
0660	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	366.000	229.000		
			SF	48.000	496.80	
			10.35000	277.000		2,866.95

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 15  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0665	630-00000	*FLAGGING	3,500.000	3,293.500		
			HOUR	51.000	1,003.17	
			19.67000	3,344.500		65,786.32
0670	630-00004	*TRAFFIC CONTROL VEHICLE	4.000	3.600		
			EACH	0.000	0.00	
			2,587.71000	3.600		9,315.76
0675	630-00007	*TRAFFIC CONTROL INSPECTION	356.000	335.000		
			DAY	21.000	1,630.23	
			77.63000	356.000		27,636.28
0680	630-00012	*TRAFFIC CONTROL MANAGEMENT	270.000	226.000		
			DAY	7.000	2,173.71	
			310.53000	233.000		72,353.49
0685	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	40.000	30.000		
			HOUR	10.000	310.50	
			31.05000	40.000		1,242.00
0690	630-80001	*FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.000	0.00	
			1,035.09000	2.700		2,794.74
0695	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	7.000	2.700		
			EACH	0.000	0.00	
			155.26000	2.700		419.20
0700	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	3.600		
			EACH	0.000	0.00	
			258.77000	3.600		931.57
0705	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	114.000	102.600		
			EACH	0.000	0.00	
			62.11000	102.600		6,372.49
0710	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	43.200		
			EACH	0.000	0.00	
			119.03000	43.200		5,142.10
0715	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	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: 0021

Page 16  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0720	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	594.000	451.800		
			SF	0.000	0.00	
			13.46000	451.800		6,081.23
0725	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			1,035.08000	3.600		3,726.29
0730	630-80359	*PORTABLE MESSAGE SIGN PANEL	60.000	58.000		
			DAY	0.000	0.00	
			103.51000	58.000		6,003.58
0735	630-80360	*DRUM CHANNELIZING DEVICE	265.000	238.500		
			EACH	0.000	0.00	
			41.40000	238.500		9,873.90
0740	630-80370	CONCRETE BARRIER (TEMPORARY)	5,517.000	4,965.300		
			LF	0.000	0.00	
			17.13000	4,965.300		85,055.59
0745	630-80380	*TRAFFIC CONE	200.000	180.000		
			EACH	0.000	0.00	
			13.46000	180.000		2,422.80
0750	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	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	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70013	F/A CONCRETE INCENTIVE PAYMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70020	F/A ON-THE-JOB TRAINEE	800.000	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: 0021

Page 17  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0775	700-70025	F/A QUALITY INCENTIVE PAYMENT	5,184.440	5,184.440		
			F A	0.000	0.00	
			1.00000	5,184.440		5,184.44
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	5,250.000	549.600		
			F A	0.000	0.00	
			1.00000	549.600		549.60
0795	700-70036	FORCED ACCOUNTS ENVIRONMENTAL HEALTH & SAFETY	6,300.870	6,300.870		
			F A	0.000	0.00	
			1.00000	6,300.870		6,300.87
0800	700-70042	F/A RAILROAD FLAGGING	152,430.950	149,783.350		
			F A	2,647.600	2,647.60	
			1.00000	152,430.950		152,430.95
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	5,000.000	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)	6,389.000	4,454.000		
			SF	1,935.000	12,577.50	
			6.50000	6,389.000		41,528.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 18  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1035	625-00001	CONST SURVEYING (HOUR)	104.000	94.000		
			HOUR	10.000	1,000.00	
			100.00000	104.000		10,400.00
1040	206-00065	STR BKFL (FLOW-FILL)	78.000	78.000		
			CY	0.000	0.00	
			44.77000	78.000		3,492.06
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	1.000		
			L S	0.000	0.00	
			4,475.00000	1.000		4,475.00
1060	900-00006	ADDED ITEM (DOLLAR)/ UNIFORMED TRAFFIC CONTROL	43,160.000	36,400.000		
			DOL	6,760.000	6,760.00	
			1.00000	43,160.000		43,160.00
1080	900-00007	ADDED ITEM (EACH)/ LUMINAIRE (SPECIAL) (250 WATT)	3.000	0.000		
			EACH	3.000	7,767.39	
			2,589.13000	3.000		7,767.39
1090	613-07000	PULL BOX (SPEC)	1.000	1.000		
			EACH	0.000	0.00	
			975.00000	1.000		975.00
1095	900-00014	ADDED ITEM (LUMP SUM)/ ELECTRICAL INSULATION	1.000	1.000		
			L S	0.000	0.00	
			5,750.00000	1.000		5,750.00
1100	900-00014	ADDED ITEM (LUMP SUM)/ REVISION OF SECTION 403	1.000	1.000		
			L S	0.000	0.00	
			5,307.50000	1.000		5,307.50
1120	900-00006	*ADDED ITEM (DOLLAR)/ IRRIGATION REPAIR	27,283.500	27,283.500		
			DOL	0.000	0.00	
			1.00000	27,283.500		27,283.50
1125	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	-40.000	-15,326.860		
			DOL	0.000	0.00	
			1.00000	-15,326.860		-15,326.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 19  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1130	900-00014	ADDED ITEM (LUMP SUM)/ SHORING AREA A1	1.000	1.000		
			L S	0.000	0.00	
			4,450.00000	1.000		4,450.00
1135	503-00036	DRILLED CAISSON (36 IN)	42.000	42.000		
			LF	0.000	0.00	
			313.50000	42.000		13,167.00
1140	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	7,421.000	5,797.000		
			LF	1,624.000	23,223.20	
			14.30000	7,421.000		106,120.30
1145	613-00301	*3 IN ELEC COND (JACKED)	580.000	580.000		
			LF	0.000	0.00	
			16.50000	580.000		9,570.00
1150	900-00014	ADDED ITEM (LUMP SUM)/ RAILROAD BALLAST	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
1155	406-09500	COLD BITUM PVMT (RECYCLE)	3,870.000	3,870.000		
			SY	0.000	0.00	
			3.82000	3,870.000		14,783.40
1165	208-00020	SILT FENCE	1,710.000	1,710.000		
			LF	0.000	0.00	
			2.00000	1,710.000		3,420.00
1180	210-00035	RES WATER METER	1.000	1.000		
			EACH	0.000	0.00	
			1,368.58000	1.000		1,368.58
1185	606-01370	TRANSITION TY 3G	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
1190	606-02003	END ANCHOR (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			2,086.00000	1.000		2,086.00
1195	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			690.00000	1.000		690.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 20  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1205	604-00310	INLET TY C (10 FT)	1.000 EACH 3,110.70000	1.000 0.000 1.000	0.00	3,110.70
1210	412-00805	CONC PVMT (8 IN) (FAST TRACK)	367.000 SY 54.19000	367.000 0.000 367.000	0.00	19,887.73
1215	507-00000	CONC S AND D PAVE	10.600 CY 260.00000	10.600 0.000 10.600	0.00	2,756.00
1230	604-39050	MH (TMS)	2.000 EACH 4,482.50000	2.000 0.000 2.000	0.00	8,965.00
1235	613-00401	4 IN ELEC COND (JACKED)	1,122.000 LF 18.70000	1,122.000 0.000 1,122.000	0.00	20,981.40
1240	613-07000	PULL BOX (SPEC)	5.000 EACH 778.80000	5.000 0.000 5.000	0.00	3,894.00
1250	900-00014	ADDED ITEM (LUMP SUM)/ TYPE 7 BARRIER FOOTING	1.000 L S 5,600.00000	1.000 0.000 1.000	0.00	5,600.00
1255	900-00014	ADDED ITEM (LUMP SUM)/ IMPACT ATTENUATOR (SPECIAL)	1.000 L S 14,225.00000	1.000 0.000 1.000	0.00	14,225.00
1265	900-00007	ADDED ITEM (EACH)/ ADJUST SIGN	1.000 EACH 825.00000	1.000 0.000 1.000	0.00	825.00
1270	900-00014	ADDED ITEM (LUMP SUM)/ IMPACT ATTENUATOR PAD	1.000 L S 1,625.00000	1.000 0.000 1.000	0.00	1,625.00
			CAT 0200 CURRENT AMT \$	3,925,317.44 \$	105,536.60 \$	3,596,807.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 21  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. F-16-JK						
0820	206-00000	STRUCTURE EXCAVATION	539.000	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
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	36.000		
			EACH	0.000	0.00	
			2,638.80000	36.000		94,996.80
0845		MATERIAL ALLOWANCE BEARING DEVICE (TYPE II)		0.000		
			EACH	0.000	0.00	
			2,127.96000	0.000		0.00
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)		5.000		
			EACH	0.000	0.00	
			396.40600	5.000		1,982.03
0850		MATERIAL ALLOWANCE BRIDGE DRAIN (SPEC)		1.000		
			EACH	0.000	0.00	
			396.40000	1.000		396.40
0855	515-00400	*CONCRETE SEALER	0.000	0.000		
			SY	0.000	0.00	
			3.71000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 22  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. F-16-JK						
0860	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	513.000	513.000		
			LF	0.000	0.00	
			132.56000	513.000		68,003.28
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	164.000		
			LF	0.000	0.00	
			444.99000	164.000		72,978.36
0865		MATERIAL ALLOWANCE BR EXPAN DEVICE (0-6 IN)		0.000		
			LF	0.000	0.00	
			408.50000	0.000		0.00
0870	601-03040	*CONCRETE CLASS D (BRIDGE)	5,118.700	5,118.700		
			CY	0.000	0.00	
			323.85000	5,118.700		1,657,691.00
0870		MATERIAL ALLOWANCE METAL DECKING		0.000		
			CY	0.000	0.00	
			12.19000	0.000		0.00
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	1,756,070.000		
			LB	0.000	0.00	
			0.51000	1,756,070.000		895,595.70
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	2,541.000		
			LF	0.000	0.00	
			50.72000	2,541.000		128,879.52

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0895		MATERIAL ALLOWANCE GRD RAIL TYPE 7 (SPEC) (EMBED PINS)		0.002		
			LF	0.000	0.00	
			4.85944	0.002		0.01
0900	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	2,089.000	2,089.000		
			LF	0.000	0.00	
			17.34000	2,089.000		36,223.26
0900		MATERIAL ALLOWANCE FENCE CL (SPEC) (36 IN)		0.000		
			LF	0.000	0.00	
			10.04308	0.000		0.00
0905	607-53178	*FENCE CHAIN LINK (SPEC) (78 IN)	412.000	412.000		
			LF	0.000	0.00	
			35.19000	412.000		14,498.28
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	21.000		
			LF	0.000	0.00	
			7.25000	21.000		152.25
0920	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	6,463.000	6,463.000		
			MKFT	0.000	0.00	
			35.07000	6,463.000		226,657.41
0920		MATERIAL ALLOWANCE PT BENT CAP HARDWARE		0.000		
			MKFT	0.000	0.00	
			4.28000	0.000		0.00
0920		MATERIAL ALLOWANCE PRESTRESS STEEL W OR S		0.000		
			MKFT	0.000	0.00	
			6.50400	0.000		0.00
0920		MATERIAL ALLOWANCE PRESTRESS STEEL W OR S		0.000		
			MKFT	0.000	0.00	
			11.80710	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
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	97.600		
			MKFT	0.000	0.00	
			195.29000	97.600		19,060.30
0925		MATERIAL ALLOWANCE PRESTRESSING STEEL BAR		0.000		
			MKFT	0.000	0.00	
			90.75000	0.000		0.00
0930	618-10000	*PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	6,163.000	6,163.000		
			LF	0.000	0.00	
			395.65000	6,163.000		2,438,390.95
0930		MATERIAL ALLOWANCE FIBERGLASS THERMOSET INSULATOR		0.000		
			LF	0.000	0.00	
			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	8.000		
			EACH	0.000	0.00	
			4,601.85000	8.000		36,814.80
1085		MATERIAL ALLOWANCE BEARING DEVICE (TY II) (SPEC)		0.000		
			EACH	0.000	0.00	
			4,015.80000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 25  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. F-16-JK						
1105	900-00018	ADDED ITEM (M KIP FOOT)/ PRESTRESSING STEEL WIRE OR STRAND (SPECIAL)	0.000 MKFT 157,330.96000	0.000 0.000 0.000	0.00	0.00
1110	900-00014	ADDED ITEM (LUMP SUM)/ PRESTRESSING STEEL WIRE OR STRAND (SPECIAL)	1.000 L S 157,330.96000	1.000 0.000 1.000	0.00	157,330.96
1115	613-01200	2 IN ELEC COND (P)	11,847.000 LF 5.50000	11,500.000 347.000 11,847.000	1,908.50	65,158.50
1170	900-00024	ADDED ITEM (TON)/ STONE MASTIC ASPHALT (76-28)	1,712.060 TON 68.84000	1,712.060 0.000 1,712.060	0.00	117,858.21
1175	515-00120	*WATERPROOFING (MEMBRANE)	11,661.000 SY 8.43000	11,661.000 0.000 11,661.000	0.00	98,302.23
1200	900-00014	ADDED ITEM (LUMP SUM)/ PRESTRESSING STEEL (SPEC)	0.000 L S 12,181.95000	0.000 0.000 0.000	0.00	0.00
1245	900-00014	ADDED ITEM (LUMP SUM)/ GIRDER MODIFICATIONS	1.000 L S 63,500.00000	1.000 0.000 1.000	0.00	63,500.00
1260	900-00014	ADDED ITEM (LUMP SUM)/ IMBEDS AT PIER 10	1.000 L S 3,000.00000	1.000 0.000 1.000	0.00	3,000.00
1275	202-00480	REM PORT PRESENT STR (SPECIAL)	0.000 SY 32.40000	0.000 0.000 0.000	0.00	0.00
1280	900-00022	ADDED ITEM (SQUARE YARD)/ SANDBLASTING REINFORCING STEEL	0.000 SY 18.00000	0.000 0.000 0.000	0.00	0.00
1285	601-06150	CONC (PATCHING)	0.000 SF 25.20000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 26  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. F-16-JK						
1290	900-00011	ADDED ITEM (POUND)/ REINFORCING STEEL (SPECIAL)	0.000	0.000		
			LB	0.000	0.00	
			0.96000	0.000		0.00
1300	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION (CR)	0.000	0.000		
			L S	0.000	0.00	
			6,875.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	6,359,509.47 \$	1,908.50 \$ 6,308,537.35
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	574.000		
			LF	0.000	0.00	
			3.45000	574.000		1,980.30
0945	202-00220	*REMOVAL OF ASPHALT MAT	633.000	633.000		
			SY	0.000	0.00	
			3.04000	633.000		1,924.32
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	3,085.000		
			CY	0.000	0.00	
			3.81000	3,085.000		11,753.85
0960	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,625.000	2,625.000		
			CY	0.000	0.00	
			12.06000	2,625.000		31,657.50
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	1,690.000		
			CY	0.000	0.00	
			5.69000	1,690.000		9,616.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 27  
 ESTIMATE RUN 07/02/2004  
 12:48:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 RETAINING WALLS						
0970	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			43,163.01000	1.000		43,163.01
0975	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	3,205.430	3,205.430		
			TON	0.000	0.00	
			13.17000	3,205.430		42,215.51
0980	504-04420	*PRECAST PANEL FACING	2,450.000	2,450.000		
			SF	0.000	0.00	
			17.63000	2,450.000		43,193.50
0985	601-03050	CONCRETE CLASS D (WALL)	536.500	536.500		
			CY	0.000	0.00	
			174.89000	536.500		93,828.49
0990	602-00020	REINFORCING STEEL (EPOXY COATED)	64,756.000	64,756.000		
			LB	0.000	0.00	
			0.51000	64,756.000		33,025.56
0995	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	971.000	971.000		
			LF	0.000	0.00	
			50.72000	971.000		49,249.12
1000	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	976.000	976.000		
			LF	0.000	0.00	
			17.34000	976.000		16,923.84
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	2,935.000		
			CY	0.000	0.00	
			13.21000	2,935.000		38,771.35
1070	900-00004	ADDED ITEM (CUBIC YARD)/ MECHANICAL REINFORCEMENT OF SOIL (R3)	1,639.000	1,639.000		
			CY	0.000	0.00	
			7.74000	1,639.000		12,685.86
1075	900-00021	ADDED ITEM (SQUARE FOOT)/ PRECAST PANEL FACING (R3)	4,029.000	4,029.000		
			SF	0.000	0.00	
			24.08000	4,029.000		97,018.32

