

ESTIMATE SUMMARY

12:54:46

CONTID: C14342

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14342-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.0 DAYS

TIME ALLOW:

190 WORK DAYS

SH 12 Extension in Trinidad

PERCENT TIME: 30.00

ORIG TIME ALLOW:

190 WORK DAYS

PROJECT NO:

STA 012A-039

SH 12 Extension in Trinidad

NAME OF ROAD:

12A

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

12/15/2003

DATE TIME STARTED 09/03/2003

9002 N. MOORE RD.

DATE LET

06/19/2003

DATE WORK BEGAN

DATE AWARDED

07/25/2003

DATE TIME STOPPED 10/16/2006

DATE CONTRACT EXECUTED

08/14/2003

DATE ACCEPTED 10/16/2006

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

09/03/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,569,169.20	PARTICIPATING	\$ 799,287.52	\$ 396,786.47
AWARD PROJECT AMT:	\$ 4,338,501.72	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.49%	TOTAL EARNINGS	799,287.52	396,786.47
FUNDS AVAILABLE:	\$ 3,769,881.68	STOCKPILED MATERIALS	7,885.67	-51,620.83
		GROSS EARNINGS	807,173.19	345,165.64
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,044.39	-4,574.69
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	801,128.80	340,590.95
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	801,128.80	340,590.95
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 340,590.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/15/2003

ESTIMATE NO: 0003

12:54:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.800		
			L S	0.000	0.00	
			28,447.82660	0.800		22,758.26
0010	202-00001	REMOVAL OF STRUCTURE	10.000	0.000		
			EACH	0.000	0.00	
			503.48470	0.000		0.00
0015	202-00033	REMOVAL OF PIPE	3.000	0.000		
			EACH	0.000	0.00	
			4,011.53500	0.000		0.00
0020	202-00195	REMOVAL OF MEDIAN COVER	75.000	0.000		
			SY	0.000	0.00	
			4.53760	0.000		0.00
0025	202-00200	REMOVAL OF SIDEWALK	1,419.000	0.000		
			SY	0.000	0.00	
			3.05950	0.000		0.00
0030	202-00203	REMOVAL OF CURB AND GUTTER	3,108.000	0.000		
			LF	427.000	983.64	
			2.30360	427.000		983.64
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,711.000	0.000		
			SY	0.000	0.00	
			8.56800	0.000		0.00
0040	202-00220	REMOVAL OF ASPHALT MAT	9,850.300	0.000		
			SY	453.000	892.77	
			1.97080	453.000		892.77
0045	202-00245	*REMOVAL OF ASPHALT MAT (PLANING)	21.200	0.000		
			TON	0.000	0.00	
			61.04040	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	540.000	0.000		
			SF	0.000	0.00	
			2.39260	0.000		0.00
0055	202-00810	*REMOVAL OF GROUND SIGN	58.000	0.000		
			EACH	0.000	0.00	
			38.95010	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 12/15/2003
 12:54:46

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	202-00815	REMOVAL OF SIGN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			263.25980	1.000		263.26
0065	202-00821	*REMOVAL OF SIGN PANEL	5.000	0.000		
			EACH	0.000	0.00	
			278.21500	0.000		0.00
0070	202-01130	REMOVAL OF GUARDRAIL TYPE 3	525.000	0.000		
			LF	0.000	0.00	
			2.34810	0.000		0.00
0075	202-01140	REMOVAL OF GUARDRAIL TYPE 4	340.000	0.000		
			LF	0.000	0.00	
			7.18900	0.000		0.00
0080	202-04001	PLUG CULVERT	5.000	0.000		
			EACH	0.000	0.00	
			790.34040	0.000		0.00
0085	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	14,320.000	325.000		
			CY	0.000	0.00	
			8.64340	325.000		2,809.11
0090	203-01500	BLADING	18.000	0.000		
			hour	0.000	0.00	
			96.97460	0.000		0.00
0095	206-00510	FILTER MATERIAL (CLASS A)	0.000	0.000		
			CY	0.000	0.00	
			54.06810	0.000		0.00
0100	207-00205	TOPSOIL	811.000	0.000		
			CY	0.000	0.00	
			9.90000	0.000		0.00
0105	208-00011	*EROSION BALES (WEED FREE)	21.000	0.000		
			EACH	0.000	0.00	
			11.52090	0.000		0.00
0110	208-00020	*SILT FENCE	867.000	592.000		
			LF	0.000	0.00	
			1.68600	592.000		998.11

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 12/15/2003
 12:54:46

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	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			1,669.29010	1.000		1,669.29
0120	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			280.55020	0.000		0.00
0125	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,100.59950	0.000		0.00
0130	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			4,086.60070	0.000		0.00
0135	208-00205	EROSION CONTROL SUPERVISOR	26.000	0.000		
			HOURL	0.000	0.00	
			56.58470	0.000		0.00
0140	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			139.10750	0.000		0.00
0145	210-04000	ADJUST STRUCTURE (INLET)	0.000	0.000		
			EACH	0.000	0.00	
			544.18860	0.000		0.00
0150	210-04020	MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,149.86270	0.000		0.00
0155	210-04025	*MODIFY STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			27,821.50210	0.000		0.00
0160	212-00006	*SEEDING (NATIVE)	3.000	0.000		
			ACRE	0.000	0.00	
			786.79210	0.000		0.00
0165	212-00047	*SOIL PREPARATION (SPECIAL)	3.000	0.000		
			ACRE	0.000	0.00	
			2,809.97170	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 12/15/2003
 12:54:46

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	213-00003	*MULCHING (WEED FREE)	3.000	0.000		
			ACRE	0.000	0.00	
			449.59550	0.000		0.00
0175	213-00061	*MULCH TACKIFIER	600.000	0.000		
			LB	0.000	0.00	
			2.24800	0.000		0.00
0180	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			2.24800	0.000		0.00
0185	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	303.700	0.000		
			TON	0.000	0.00	
			106.09870	0.000		0.00
0190	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			65.52340	0.000		0.00
0195	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	100.000	0.000		
			GAL	0.000	0.00	
			1.66930	0.000		0.00
0200	412-00900	CONCRETE PAVEMENT (9 INCH)	0.000	0.000		
			SY	0.000	0.00	
			51.74800	0.000		0.00
0205	412-00900	*CONCRETE PAVEMENT (9 INCH) (REINFORCED)	588.000	0.000		
			SY	0.000	0.00	
			66.21520	0.000		0.00
0210	412-00901	*CONCRETE PAVEMENT (9 INCH) (SPECIAL)	346.000	0.000		
			SY	0.000	0.00	
			78.45660	0.000		0.00
0215	412-00901	*CONCRETE PAVEMENT (9 INCH) (SPECIAL) (REINFORCED)	83.000	0.000		
			SY	0.000	0.00	
			85.13380	0.000		0.00
0220	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			2.55960	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 12/15/2003
 12:54:46

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	503-00036	*DRILLED CAISSON (36 INCH)	0.000	0.000		
			LF	0.000	0.00	
			155.80040	0.000		0.00
0230	506-00209	RIPRAP (9 INCH)	23.000	0.000		
			CY	0.000	0.00	
			127.33970	0.000		0.00
0235	506-00212	RIPRAP (12 INCH)	34.000	0.000		
			CY	0.000	0.00	
			96.84440	0.000		0.00
0240	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,209.000	0.000		
			LF	0.000	0.00	
			34.36020	0.000		0.00
0245	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	393.000	0.000		
			LF	0.000	0.00	
			44.81340	0.000		0.00
0250	603-01845	84 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	496.000	0.000		
			LF	0.000	0.00	
			308.25550	0.000		0.00
0255	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	98.000	0.000		
			LF	0.000	0.00	
			52.16460	0.000		0.00
0260	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			533.48570	0.000		0.00
0265	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			773.17630	0.000		0.00
0270	603-10180	18 INCH CORRUGATED STEEL PIPE	54.000	0.000		
			LF	0.000	0.00	
			72.73970	0.000		0.00
0275	603-30018	18 INCH STEEL END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			274.18930	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 12/15/2003
 12:54:46

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	603-50015	15 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			43.84920	0.000		0.00
0285	604-00305	*INLET TYPE C (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,559.57820	0.000		0.00
0290	604-00310	*INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,449.86630	0.000		0.00
0295	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,559.57820	0.000		0.00
0300	604-16005	*INLET TYPE 16 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,004.72220	0.000		0.00
0305	604-19105	*INLET TYPE R L 5 (5 FOOT)	6.000	0.000		
			EACH	0.000	0.00	
			3,338.58030	0.000		0.00
0310	604-19110	*INLET TYPE R L 5 (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			4,228.86830	0.000		0.00
0315	604-19115	*INLET TYPE R L 5 (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,451.44030	0.000		0.00
0320	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,950.65330	0.000		0.00
0325	604-19215	*INLET TYPE R L 10 (15 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,786.87240	0.000		0.00
0330	604-19305	*INLET TYPE R L 15 (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,507.08330	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 12/15/2003
 12:54:46

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	604-19310	*INLET TYPE R L 15 (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,230.44240	0.000		0.00
0340	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,366.40180	0.000		0.00
0345	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,140.68160	0.000		0.00
0350	604-30010	*MANHOLE SLAB BASE (10 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			1,140.68160	0.000		0.00
0355	604-30015	*MANHOLE SLAB BASE (15 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			1,140.68160	0.000		0.00
0360	604-39000	*MANHOLE SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			10,293.95580	0.000		0.00
0365	606-00700	GUARDRAIL TYPE 7	794.000	0.000		
			LF	0.000	0.00	
			48.74870	0.000		0.00
0370	607-11525	FENCE (PLASTIC)	617.000	617.000		
			LF	0.000	0.00	
			2.78220	617.000		1,716.62
0375	608-00000	*CONCRETE SIDEWALK (4 IN)	2,430.100	0.000		
			SY	0.000	0.00	
			27.26510	0.000		0.00
0380	608-00006	*CONCRETE SIDEWALK (6 INCH)	349.000	0.000		
			SY	0.000	0.00	
			31.54960	0.000		0.00
0385	608-00010	*CONCRETE CURB RAMP	163.000	0.000		
			SY	0.000	0.00	
			53.97370	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 12/15/2003
 12:54:46

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	608-00015	*TRUNCATED DOMES	240.000	0.000		
			SF	0.000	0.00	
			10.29400	0.000		0.00
0395	608-00028	*CONCRETE BIKEWAY (8 INCH)	1,034.000	0.000		
			SY	0.000	0.00	
			40.34120	0.000		0.00
0400	609-20010	*CURB TYPE 2 (SECTION B) (6 INCH BARRIER)	399.000	0.000		
			LF	0.000	0.00	
			15.58000	0.000		0.00
0405	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,302.000	0.000		
			LF	0.000	0.00	
			9.73750	0.000		0.00
0410	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	5,260.000	0.000		
			LF	0.000	0.00	
			10.57220	0.000		0.00
0415	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	253.000	0.000		
			SF	0.000	0.00	
			6.06510	0.000		0.00
0420	610-00060	MEDIAN COVER MATERIAL (BRICK PAVERS)	2,330.400	0.000		
			SF	0.000	0.00	
			8.90290	0.000		0.00
0425	610-00100	*MEDIAN EDGING (PATTERNED CONCRETE)	122.000	0.000		
			LF	0.000	0.00	
			24.48290	0.000		0.00
0430	614-00011	*SIGN PANEL (CLASS I)	90.400	0.000		
			SF	0.000	0.00	
			18.86300	0.000		0.00
0435	614-00012	*SIGN PANEL (CLASS II)	180.600	0.000		
			SF	0.000	0.00	
			22.75800	0.000		0.00
0440	614-00013	*SIGN PANEL (CLASS III)	591.250	0.000		
			SF	0.000	0.00	
			24.76110	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 12/15/2003
 12:54:46

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	614-00615	*STEEL SIGN POST (W 6X15)	90.000	0.000		
			LF	0.000	0.00	
			40.61940	0.000		0.00
0450	614-00818	*STEEL SIGN POST (W 8X18)	31.500	0.000		
			LF	0.000	0.00	
			44.51440	0.000		0.00
0455	614-01022	*STEEL SIGN POST (W 10X22)	41.000	0.000		
			LF	0.000	0.00	
			52.24880	0.000		0.00
0460	614-01502	*STEEL SIGN POST (2 INCH ROUND)	147.300	0.000		
			LF	0.000	0.00	
			13.29870	0.000		0.00
0465	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	242.800	0.000		
			LF	0.000	0.00	
			33.38580	0.000		0.00
0470	614-03002	*CONCRETE FOOTING (TYPE 2)	6.000	0.000		
			EACH	0.000	0.00	
			779.00210	0.000		0.00
0475	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			890.28810	0.000		0.00
0480	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			1,112.86010	0.000		0.00
0485	614-07105	*MODIFICATION OF SIGN LEGEND	4.000	0.000		
			EACH	0.000	0.00	
			389.50100	0.000		0.00
0490	614-85115	IMPACT ATTENUATOR (QUADGUARD)	0.000	0.000		
			EACH	0.000	0.00	
			31,048.79640	0.000		0.00
0490		MATERIAL ALLOWANCE IMPACT ATTEN (QUADGUARD)		0.000		
			EACH	0.000	0.00	
			23,275.00000	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 12/15/2003
 12:54:46

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						
0495	625-00000	*CONSTRUCTION SURVEYING	1.000	0.100		
			L S	0.000	0.00	
			52,994.39730	0.100		5,299.44
0500	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	46,860.16	
			187,440.64000	0.500		93,720.32
0505	627-00005	*EPOXY PAVEMENT MARKING	37.000	0.000		
			GAL	0.000	0.00	
			105.72170	0.000		0.00
0510	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	22.000	0.000		
			GAL	0.000	0.00	
			45.62730	0.000		0.00
0515	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			3.33860	0.000		0.00
0520	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	343.800	0.000		
			SF	0.000	0.00	
			17.80580	0.000		0.00
0525	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	721.400	0.000		
			SF	0.000	0.00	
			13.29870	0.000		0.00
0530	630-00007	*TRAFFIC CONTROL INSPECTION	216.000	67.000		
			DAY	34.000	3,405.35	
			100.15740	101.000		10,115.90
0535	630-00012	*TRAFFIC CONTROL MANAGEMENT	104.000	0.000		
			DAY	0.000	0.00	
			400.62960	0.000		0.00
0540	630-80002	*FLASHING BEACON (SOLAR)	4.000	0.000		
			EACH	0.000	0.00	
			1,320.96490	0.000		0.00
0545	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	0.000		
			EACH	2.000	834.65	
			417.32250	2.000		834.65

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 12/15/2003
 12:54:46

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						
0550	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	83.000	5.500		
			EACH	0.000	0.00	
			66.77160	5.500		367.24
0555	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	3.500		
			EACH	0.000	0.00	
			127.97890	3.500		447.93
0560	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			150.23610	0.000		0.00
0565	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	136.000	0.000		
			SF	0.000	0.00	
			16.69290	0.000		0.00
0570	630-80360	*DRUM CHANNELIZING DEVICE	60.000	0.000		
			EACH	8.500	510.80	
			60.09440	8.500		510.80
0575	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	0.000	0.00	
			61.20730	0.000		0.00
0580	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	0.000		
			EACH	0.000	0.00	
			65.65870	0.000		0.00
0585	630-80370	CONCRETE BARRIER (TEMPORARY)	110.000	0.000		
			LF	0.000	0.00	
			9.60020	0.000		0.00
0590	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	10.000	133.54	
			13.35430	10.000		133.54
0595	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/15/2003

12:54:46

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	700-70034	F/A CORRECTIVE WORK - ROADWAY APPROACH SLABS	31,911.950	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 2,283,111.77 \$	53,620.91 \$	143,520.88
CAT NO0201 LANDSCAPE						
0630	207-01110	*PLANTER SOIL MIX	530.000	0.000		
			CY	0.000	0.00	
			39.33960	0.000		0.00
0635	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			786.79210	0.000		0.00
0640	212-00047	*SOIL PREPARATION (SPECIAL) (IRRIGATED)	1.000	0.000		
			ACRE	0.000	0.00	
			2,809.97170	0.000		0.00
0645	213-00065	*INORGANIC MULCH (3/8-INCH PEA GRAVEL)	60.000	0.000		
			CY	0.000	0.00	
			33.71970	0.000		0.00
0650	213-00070	*LANDSCAPE WEED BARRIER FABRIC	873.000	0.000		
			SY	0.000	0.00	
			0.11240	0.000		0.00
0655	213-00470	*METAL LANDSCAPE BORDER (1/4X5 INCH) (METAL)	470.000	0.000		
			LF	0.000	0.00	
			2.24800	0.000		0.00
0660	213-00500	TREE GRATE	4.000	0.000		
			EACH	0.000	0.00	
			566.48230	0.000		0.00
0665	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	4.000	0.000		
			EACH	0.000	0.00	
			297.85700	0.000		0.00
0670	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	38.000	0.000		
			EACH	0.000	0.00	
			533.89460	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 12/15/2003
 12:54:46

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 NO0201 LANDSCAPE						
0675	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	123.000	0.000		
			EACH	0.000	0.00	
			24.72780	0.000		0.00
0680	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	56.000	0.000		
			EACH	0.000	0.00	
			24.72780	0.000		0.00
0685	214-00910	*PERENNIALS (1 GALLON CONTAINER)	1,279.000	0.000		
			EACH	0.000	0.00	
			8.99190	0.000		0.00
0690	507-00200	DRY RUBBLE SLOPE AND DITCH PAVING	29.000	0.000		
			CY	0.000	0.00	
			31.73650	0.000		0.00
0695	601-01000	CONCRETE CLASS B	167.700	0.000		
			CY	0.000	0.00	
			294.04110	0.000		0.00
0700	601-40000	*MASONRY VENEER	1,122.000	0.000		
			SF	0.000	0.00	
			43.40150	0.000		0.00
0705	601-40010	*MASONRY WALL (SCREEN)	945.000	0.000		
			SF	0.000	0.00	
			100.15740	0.000		0.00
0710	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,852.000	0.000		
			LB	0.000	0.00	
			0.57040	0.000		0.00
0715	619-50160	2 INCH PLASTIC PIPE	913.000	0.000		
			LF	0.000	0.00	
			5.78690	0.000		0.00
0720	619-50320	4 INCH PLASTIC PIPE	913.000	0.000		
			LF	0.000	0.00	
			11.46250	0.000		0.00
0725	622-00150	PLANTER BOX	20.000	0.000		
			EACH	0.000	0.00	
			93.51670	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 12/15/2003
 12:54:46

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 NO0201 LANDSCAPE							
0730	622-00160	CONCRETE PLANTER BOX BASE (COLORED)	20.000	0.000			
			EACH	0.000	0.00		
			93.51670	0.000		0.00	
0735	622-00250	BENCH	3.000	0.000			
			EACH	0.000	0.00		
			1,030.54490	0.000		0.00	
0740	622-00350	TRASH RECEPTACLE	2.000	0.000			
			EACH	0.000	0.00		
			944.85470	0.000		0.00	
0745	622-20100	PRECAST COLORED CONCRETE CAP	371.000	0.000			
			LF	0.000	0.00		
			32.43990	0.000		0.00	
0750	622-20200	SKATE BOARD PROTECTION	137.000	0.000			
			EACH	0.000	0.00		
			28.40810	0.000		0.00	
0755	623-09900	*SPRINKLER SYSTEM	1.000	0.000			
			L S	0.000	0.00		
			73,059.26460	0.000		0.00	
			CAT 0201	CURRENT AMT \$	378,809.01 \$	0.00 \$	0.00
CAT NO0300 P-18-AX STRUCTURE							
0760	206-00000	STRUCTURE EXCAVATION	1,280.000	1,280.000			
			CY	0.000	0.00		
			7.78900	1,280.000		9,969.92	
0765	206-00100	STRUCTURE BACKFILL (CLASS 1)	861.000	0.000			
			CY	0.000	0.00		
			25.29930	0.000		0.00	
0770	206-00200	STRUCTURE BACKFILL (CLASS 2)	344.000	0.000			
			CY	0.000	0.00		
			7.36910	0.000		0.00	
0775	206-00360	MECHANICAL REINFORCEMENT OF SOIL	861.000	0.000			
			CY	0.000	0.00		
			12.38080	0.000		0.00	

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17
 ESTIMATE RUN 12/15/2003
 12:54:46

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 P-18-AX STRUCTURE						
0780	206-00510	FILTER MATERIAL (CLASS A)	28.000	0.000		
			CY	22.800	1,232.75	
			54.06810	22.800		1,232.75
0785	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			65.52340	0.000		0.00
0790	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			1.80370	0.000		0.00
0795	502-11274	STEEL PILING (HP 12X74)	1,251.900	1,251.900		
			LF	0.000	0.00	
			19.82970	1,251.900		24,824.80
0800	503-00042	*DRILLED CAISSON (42 INCH)	110.000	110.000		
			LF	0.000	0.00	
			145.43160	110.000		15,997.48
0800		MATERIAL ALLOWANCE REINFORCING STEEL, BLACK		0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0805	506-00218	RIPRAP (18 INCH)	217.000	0.000		
			CY	137.000	7,232.23	
			52.79000	137.000		7,232.23
0810	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000		
			SY	0.000	0.00	
			9.87110	0.000		0.00
0815	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	991.100	0.000		
			SY	0.000	0.00	
			28.93440	0.000		0.00
0815		MATERIAL ALLOWANCE FERROGARD		0.000		
			NCU	0.000	0.00	
			25.00000	0.000		0.00
0820	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	102.000	0.000		
			LF	0.000	0.00	
			108.08280	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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 P-18-AX STRUCTURE						
0820		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		0.000		
			NCU	0.000	0.00	
			74.00000	0.000		0.00
0825	601-03040	*CONCRETE CLASS D (BRIDGE)	1,300.300	116.950		
			CY	93.500	25,577.28	
			273.55380	210.450		57,569.40
0825		MATERIAL ALLOWANCE DECK FORMS		0.000		
			NCU	0.000	0.00	
			9.73560	0.000		0.00
0825		MATERIAL ALLOWANCE DECK FORMS		0.000		
			NCU	0.000	0.00	
			4.65240	0.000		0.00
0830	601-03050	CONCRETE CLASS D (WALL)	32.500	0.000		
			CY	0.000	0.00	
			277.19330	0.000		0.00
0835	601-40005	*CUT STONE VENEER	1,573.000	0.000		
			SF	0.000	0.00	
			34.49870	0.000		0.00
0840	601-40400	*STRUCTURAL CONCRETE STAIN	3,960.000	0.000		
			SY	0.000	0.00	
			8.18490	0.000		0.00
0845	602-00000	*REINFORCING STEEL	575.000	241.000		
			LB	0.000	0.00	
			0.49270	241.000		118.74
0845		MATERIAL ALLOWANCE REINFORCING STEEL, BLACK		29.000		
			LB	0.000	0.00	
			0.23000	29.000		6.67
0850	602-00020	*REINFORCING STEEL (EPOXY COATED)	264,596.000	26,844.000		
			LB	25,396.000	14,485.88	
			0.57040	52,240.000		29,797.70
0850		MATERIAL ALLOWANCE REINFORCING STEEL, EPXOY COATED		19,278.010		
			LB	-19,278.010	-5,812.32	
			0.30150	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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 P-18-AX STRUCTURE							
0850		MATERIAL ALLOWANCE REINFORCING STEEL, EPOXY COATED		0.000			
			LB	0.000	0.00		
			0.30150	0.000		0.00	
0855	603-50015	15 INCH PLASTIC PIPE	75.000	20.000			
			LF	0.000	0.00		
			43.84920	20.000		876.98	
0860	606-10200	BRIDGE RAIL (SPECIAL)	714.000	0.000			
			LF	0.000	0.00		
			181.39620	0.000		0.00	
0860		MATERIAL ALLOWANCE PRECAST BALASTRADS AND PRECAST CAPS		0.000			
			NCU	0.000	0.00		
			97.69048	0.000		0.00	
0865	613-00075	*3/4 INCH ELECTRICAL CONDUIT	60.000	0.000			
			LF	0.000	0.00		
			11.12860	0.000		0.00	
0870	613-00200	*2 INCH ELECTRICAL CONDUIT	456.000	0.000			
			LF	0.000	0.00		
			10.01570	0.000		0.00	
0875	613-00300	*3 INCH ELECTRICAL CONDUIT	844.000	0.000			
			LF	0.000	0.00		
			14.46720	0.000		0.00	
0880	618-10000	PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	1,180.000	0.000			
			LF	1,180.000	292,479.87		
			247.86430	1,180.000		292,479.87	
0880		MATERIAL ALLOWANCE PRECAST PRESTRESSTED CONCRETE 48" TUB GIRDERS		296.000			
			LF	-296.000	-53,687.51		
			181.37675	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 1,183,769.37	\$ 281,508.18	\$ 440,106.54
CAT NO0301 WALL							
0885	206-00000	STRUCTURE EXCAVATION	330.000	0.000			
			CY	277.000	2,157.55		
			7.78900	277.000		2,157.55	

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 20
 ESTIMATE RUN 12/15/2003
 12:54:46

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 WALL							
0890	206-00100	STRUCTURE BACKFILL (CLASS 1)	212.000	0.000			
			CY	0.000	0.00		
			25.29930	0.000		0.00	
0895	514-00200	PEDESTRIAN RAILING (STEEL)	48.000	0.000			
			LF	0.000	0.00		
			93.57350	0.000		0.00	
0900	601-03050	CONCRETE CLASS D (WALL)	126.500	0.000			
			CY	0.000	0.00		
			277.19330	0.000		0.00	
0905	601-40400	*STRUCTURAL CONCRETE STAIN	209.000	0.000			
			SY	0.000	0.00		
			8.18490	0.000		0.00	
0910	602-00000	*REINFORCING STEEL	11,024.000	0.000			
			LB	0.000	0.00		
			0.49270	0.000		0.00	
0915	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	208.000	0.000			
			LF	0.000	0.00		
			89.42650	0.000		0.00	
0920	605-84000	SUBSURFACE DRAIN OUTLET	110.000	0.000			
			LF	0.000	0.00		
			18.69600	0.000		0.00	
			CAT 0301	CURRENT AMT \$	75,289.73 \$	2,157.55 \$	2,157.55
CAT NO0302 LOAD TEST							
0925	503-00048	*DRILLED CAISSON (48 INCH)	90.000	90.000			
			LF	0.000	0.00		
			170.12350	90.000		15,311.12	
0925		MATERIAL ALLOWANCE REINFORCING STEEL, BLACK		0.000			
			LF	0.000	0.00		
			10.80000	0.000		0.00	
0930	503-00300	*CAISSON LOAD TEST	2.000	2.000			
			EACH	0.000	0.00		
			82,553.04590	2.000		165,106.09	

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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 LOAD TEST						
0930		MATERIAL ALLOWANCE O-CELL AND ANCILLARY EQUIPMENT		0.000		
			EACH	0.000	0.00	
			54,000.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	180,417.21 \$	0.00 \$ 180,417.21
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0935	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,369.24940	1.000		14,369.25
0940	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,045.59760	1.000		12,045.60
0945	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			3,338.58030	2.000		6,677.16
			CAT 0400	CURRENT AMT \$	33,092.01 \$	0.00 \$ 33,092.01
CAT NO0500 UTILITIES BY CONTRACTOR (SANITARY SEWER)						
0950	202-00035	REMOVAL OF PIPE	421.000	0.000		
			LF	0.000	0.00	
			9.31830	0.000		0.00
0955	210-04010	ADJUST MANHOLE	3.000	0.000		
			EACH	0.000	0.00	
			312.12990	0.000		0.00
0960	603-50012	12 INCH PLASTIC PIPE	430.000	0.000		
			LF	0.000	0.00	
			52.07430	0.000		0.00
0965	603-50018	18 INCH PLASTIC PIPE	1,075.000	0.000		
			LF	0.000	0.00	
			48.16950	0.000		0.00
0970	603-82014	14 INCH DUCTILE IRON PIPE	60.000	0.000		
			LF	0.000	0.00	
			131.75470	0.000		0.00
0975	603-82018	18 INCH DUCTILE IRON PIPE (CEMENT LINED)	395.000	0.000		
			LF	0.000	0.00	
			77.02190	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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 NO0500 UTILITIES BY CONTRACTOR (SANITARY SEWER)						
0975		MATERIAL ALLOWANCE PIPE HANGERS FOR BRIDGE		0.000		
			NCU	376.000	7,879.00	
			20.95479	376.000		7,879.00
0980	604-30005	*MANHOLE SLAB BASE (5 FOOT)	7.000	0.000		
			EACH	0.000	0.00	
			1,140.68160	0.000		0.00
0985	604-30015	*MANHOLE SLAB BASE (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,140.68160	0.000		0.00
			CAT 0500	CURRENT AMT \$	126,487.93 \$	7,879.00 \$
CAT NO0501 UTILITIES BY CONTRACTOR (WATERLINE)						
0990	202-00035	REMOVAL OF PIPE	400.000	0.000		
			LF	0.000	0.00	
			9.31830	0.000		0.00
0995	210-00050	RESET FIRE HYDRANT	2.000	0.000		
			EACH	0.000	0.00	
			2,046.54970	0.000		0.00
1000	210-04050	ADJUST VALVE BOX	4.000	0.000		
			EACH	0.000	0.00	
			205.87910	0.000		0.00
1005	619-06140	14 INCH DUCTILE IRON PIPE	60.000	0.000		
			LF	0.000	0.00	
			131.75470	0.000		0.00
1010	619-50960	12 INCH PLASTIC PIPE	400.000	0.000		
			LF	0.000	0.00	
			50.00580	0.000		0.00
			CAT 0501	CURRENT AMT \$	36,551.54 \$	0.00 \$
CAT NO0502 UTILITIES BY CONTRACTOR (ELECTRIC)						
1015	613-00400	*4 INCH ELECTRICAL CONDUIT	412.000	0.000		
			LF	0.000	0.00	
			17.80580	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/15/2003

12:54:46

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 NO0502 UTILITIES BY CONTRACTOR (ELECTRIC)						
1020	613-08100	*ELECTRIC VAULT (6'X5'X6.5') DEEP	1.000	0.000		
			EACH	0.000	0.00	
			7,790.02060	0.000		0.00
			CAT 0502	CURRENT AMT \$	15,126.01 \$	0.00 \$
CAT NO0503 UTILITIES BY CONTRACTOR (LIGHTING)						
1025	202-00700	*REMOVAL OF LIGHT STANDARD	11.000	0.000		
			EACH	0.000	0.00	
			278.21500	0.000		0.00
1030	202-00750	*REMOVAL OF LUMINAIRE	12.000	0.000		
			EACH	0.000	0.00	
			83.46450	0.000		0.00
1035	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,331.000	0.000		
			LF	0.000	0.00	
			5.78690	0.000		0.00
1040	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,605.000	0.000		
			LF	0.000	0.00	
			12.24150	0.000		0.00
1045	613-07000	*PULL BOX (SPECIAL)	33.000	0.000		
			EACH	0.000	0.00	
			289.34360	0.000		0.00
1050	613-07000	*PULL BOX (SPECIAL) (LARGE)	14.000	0.000		
			EACH	0.000	0.00	
			361.67950	0.000		0.00
1055	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			5,007.87040	0.000		0.00
1060	613-16000	*LUMINAIRE (SPECIAL) (100 HPS)	2.000	0.000		
			EACH	0.000	0.00	
			1,224.14610	0.000		0.00
1065	613-16000	*LUMINAIRE (SPECIAL) (165W INDUCTION)	39.000	0.000		
			EACH	0.000	0.00	
			1,441.15380	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 24
 ESTIMATE RUN 12/15/2003
 12:54:46

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 NO0503 UTILITIES BY CONTRACTOR (LIGHTING)						
1070	613-16000	*LUMINAIRE (SPECIAL) (55W INDUCTION)	12.000	0.000		
			EACH	0.000	0.00	
			2,337.00620	0.000		0.00
1075	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	4.000	0.000		
			EACH	0.000	0.00	
			2,894.54910	0.000		0.00
1080	613-34250	*LIGHT STANDARD METAL (25 FOOT)	35.000	0.000		
			EACH	0.000	0.00	
			1,435.58950	0.000		0.00
1085	613-34250	*LIGHT STANDARD METAL (25 FOOT) (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,502.36110	0.000		0.00
1090	613-40010	*LIGHT STANDARD FOUNDATION	37.000	0.000		
			EACH	0.000	0.00	
			779.00210	0.000		0.00
1095	613-50100	*LIGHTING CONTROL CENTER	3.000	0.000		
			EACH	0.000	0.00	
			3,449.86630	0.000		0.00
			CAT 0503	CURRENT AMT \$	256,308.74 \$	0.00 \$ 0.00
CAT NO0504 UTILITIES BY CONTRACTOR (GAS)						
1100	210-04050	ADJUST VALVE BOX	1.000	0.000		
			EACH	0.000	0.00	
			205.87910	0.000		0.00
			CAT 0504	CURRENT AMT \$	205.88 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	4,569,169.20 \$	345,165.64 \$	807,173.19