

ESTIMATE SUMMARY

09:18:23

CONTID: C93222

ESTIMATE NO: 0036 PROG

SPEC YR: 1999

PCN: 93222-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1025.0 DAYS

TIME ALLOW:

1043 CALENDAR DAYS

270 EXTENSION PHASE II AND III

PERCENT TIME: 98.27

ORIG TIME ALLOW:

1031 CALENDAR DAYS

PROJECT NO:

IM 2706-030

270 EXTENSION PHASE II AND III

NAME OF ROAD:

I 76 and I 270

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

08/02/2003

DATE TIME STARTED

06/19/2000

5670 FRANKLIN STREET

DATE LET

04/20/2000

DATE WORK BEGAN

06/19/2000

DATE AWARDED

05/04/2000

DATE TIME STOPPED

09/06/2003

DATE CONTRACT EXECUTED

06/05/2000

DATE ACCEPTED

09/06/2003

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

06/19/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 23,233,370.56 PARTICIPATING	\$ 22,147,225.38	\$ 405,106.75
AWARD PROJECT AMT: \$ 20,935,636.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.33% TOTAL EARNINGS	22,147,225.38	405,106.75
FUNDS AVAILABLE: \$ 1,086,145.18 STOCKPILED MATERIALS	42,041.36	-51,764.87
	GROSS EARNINGS	22,189,266.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-314,034.54	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	21,875,232.20
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	21,875,232.20
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 353,341.88

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

ESTIMATE RUN 08/18/2003

09:18:23

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 BID ITEMS						
0003	900-00014	ADDED ITEM (LUMP SUM)/ ROCK CLAIM (ARBITRATION DECISION)	1.000	0.000		
			L S	0.000	0.00	
			448.64000	0.000		0.00
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			325,000.00000	1.000		325,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.900		
			L S	0.000	0.00	
			100,000.00000	0.900		90,000.00
0015	202-00001	*REMOVAL OF STRUCTURE	22.000	22.000		
			EACH	0.000	0.00	
			1,000.00000	22.000		22,000.00
0020	202-00010	*REMOVAL OF TREE	162.000	162.000		
			EACH	0.000	0.00	
			160.00000	162.000		25,920.00
0025	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	5,331.500	5,331.500		
			SY	0.000	0.00	
			10.00000	5,331.500		53,315.00
0030	202-00027	REMOVAL OF RIPRAP	838.000	838.000		
			SY	0.000	0.00	
			10.00000	838.000		8,380.00
0035	202-00030	*REMOVAL OF WATER SERVICE WATER METER	3.000	2.000		
			EACH	0.000	0.00	
			416.00000	2.000		832.00
0040	202-00031	*REMOVAL OF FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			772.00000	2.000		1,544.00
0045	202-00035	*REMOVAL OF PIPE	3,110.250	3,110.250		
			LF	0.000	0.00	
			12.00000	3,110.250		37,323.00
0050	202-00200	REMOVAL OF SIDEWALK	80.000	80.000		
			SY	0.000	0.00	
			5.00000	80.000		400.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 3  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0055	202-00201	REMOVAL OF CURB	788.000	787.500		
			LF	0.000	0.00	
			2.00000	787.500		1,575.00
0060	202-00203	REMOVAL OF CURB AND GUTTER	2,851.000	2,850.500		
			LF	0.000	0.00	
			2.00000	2,850.500		5,701.00
0065	202-00210	*REMOVAL OF CONCRETE PAVEMENT	43,940.440	43,220.440		
			SY	720.000	2,160.00	
			3.00000	43,940.440		131,821.32
0066	900-00014	ADDED ITEM (LUMP SUM)/ REM CONC PAVEMENT (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			1,163.00000	1.000		1,163.00
0070	202-00220	REMOVAL OF ASPHALT MAT	85,557.950	84,369.950		
			SY	1,188.000	2,851.20	
			2.40000	85,557.950		205,339.08
0075	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,416.500	3,416.500		
			SY	0.000	0.00	
			4.00000	3,416.500		13,666.00
0077	202-00250	*REMOVAL OF PAVEMENT MARKING MCR 02(2)	48,255.740	27,058.140		
			SF	6,534.700	8,625.80	
			1.32000	33,592.840		44,342.55
0080	202-00700	*REMOVAL OF LIGHT STANDARD	12.000	12.000		
			EACH	0.000	0.00	
			204.00000	12.000		2,448.00
0085	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			2,500.00000	5.000		12,500.00
0090	202-00810	*REMOVAL OF GROUND SIGN	41.500	33.500		
			EACH	1.000	75.00	
			75.00000	34.500		2,587.50
0095	202-00821	*REMOVAL OF SIGN PANEL	10.000	5.000		
			EACH	0.000	0.00	
			55.00000	5.000		275.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 4  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0100	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			2,512.00000	1.000		2,512.00
0105	202-01000	*REMOVAL OF FENCE	7,661.000	7,661.000		
			LF	0.000	0.00	
			1.00000	7,661.000		7,661.00
0110	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	10,698.850	10,373.850		
			LF	0.000	0.00	
			1.45000	10,373.850		15,042.08
0115	202-01140	REMOVAL OF GUARDRAIL TYPE 4	6,894.500	6,894.500		
			LF	0.000	0.00	
			6.25000	6,894.500		43,090.63
0120	202-01150	*REMOVAL OF GUARDRAIL TYPE 5	1,665.000	1,665.000		
			LF	0.000	0.00	
			2.45000	1,665.000		4,079.25
0125	202-01300	*REMOVAL OF END ANCHORAGE	34.000	32.000		
			EACH	0.000	0.00	
			175.00000	32.000		5,600.00
0130	202-04001	*PLUG CULVERT	6.000	6.000		
			EACH	0.000	0.00	
			3,000.00000	6.000		18,000.00
0132	202-05150	SANDBLASTING MCR 02(3)	8,840.600	3,304.400		
			SF	3,896.600	1,948.30	
			0.50000	7,201.000		3,600.50
0135	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	441,728.000	433,279.200		
			CY	0.000	0.00	
			3.90000	433,279.200		1,689,788.88
0140	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			0.24000	0.000		0.00
0145	203-00710	CLAY PLATING (COMPLETE IN PLACE)	10,830.900	10,830.900		
			CY	0.000	0.00	
			4.00000	10,830.900		43,323.60

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 5  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0150	203-01555	DOZING (LANDSCAPING)	22.000	22.000		
			150.00000	22.000	0.00	3,300.00
0155	203-01597	*POTHOLING	47.000	47.000		
			178.00000	47.000	0.00	8,366.00
0160	206-00510	*FILTER MATERIAL (CLASS A)	414.000	414.000		
			16.00000	414.000	0.00	6,624.00
0165	206-01001	BED COURSE MATERIAL (SPECIAL)	32.000	32.000		
			40.00000	32.000	0.00	1,280.00
0170	207-00205	TOPSOIL	32,701.110	22,972.210		
			6.50000	22,972.210	0.00	149,319.37
0172	900-00014	ADDED ITEM (LUMP SUM)/ PIPE REVISION 24" @ INLET 1194R	1.000	1.000		
			856.00000	1.000	0.00	856.00
0175	208-00011	*EROSION BALES (WEED FREE)	1,080.000	913.000		
			11.00000	995.000	902.00	10,945.00
0180	208-00020	*SILT FENCE	9,877.000	9,877.000		
			1.10000	9,877.000	0.00	10,864.70
0185	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.970		
			20,000.00000	0.970	0.00	19,400.00
0188	210-01140	RES GD RAIL TY 4 MCR 02(4)	4,701.000	4,701.000		
			3.50000	4,701.000	0.00	16,453.50
0190	210-00750	*RESET LIGHT STANDARD	13.000	13.000		
			508.00000	13.000	0.00	6,604.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 6  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0191	900-00014	ADDED ITEM (LUMP SUM)/ RESET HIGHMAST LIGHT, SEC. SERV., CONTROLLER, & WIRING	1.000	1.000		
			L S	0.000	0.00	
			9,521.00000	1.000		9,521.00
0192	210-00050	RES FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			1,885.00000	2.000		3,770.00
0195	210-00805	*RESET OVERHEAD SIGN STRUCTURE	4.000	2.000		
			EACH	0.000	0.00	
			8,700.00000	2.000		17,400.00
0200	210-00810	*RESET GROUND SIGN	16.000	8.000		
			EACH	0.000	0.00	
			100.00000	8.000		800.00
0202	210-01130	RES GDRAIL TY 3	125.000	125.000		
			LF	0.000	0.00	
			8.00000	125.000		1,000.00
0203	900-00007	ADDED ITEM (EACH)/ RES SLOTTED RAIL TERMINAL	3.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00
0205	210-00815	*RESET SIGN PANEL	5.000	3.000		
			EACH	0.000	0.00	
			120.00000	3.000		360.00
0210	210-00870	*RESET COORDINATION UNIT	2.000	2.000		
			EACH	0.000	0.00	
			455.00000	2.000		910.00
0215	210-04015	*MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			891.00000	2.000		1,782.00
0220	210-04020	*MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0222	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE ITS	1.000	1.000		
			L S	0.000	0.00	
			3,567.00000	1.000		3,567.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 7  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0223	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE ITS @ WB 270	1.000	1.000		
			L S	0.000	0.00	
			2,180.00000	1.000		2,180.00
0225	212-00006	*SEEDING (NATIVE)	65.000	45.400		
			ACRE	2.000	1,500.00	
			750.00000	47.400		35,550.00
0230	213-00003	*MULCHING (WEED FREE)	64.000	53.900		
			ACRE	2.000	540.00	
			270.00000	55.900		15,093.00
0235	213-00061	*MULCH TACKIFIER	9,600.000	8,057.000		
			LB	300.000	618.00	
			2.06000	8,357.000		17,215.42
0240	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	15.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0242	900-00007	ADDED ITEM (EACH)/ TREE MAINTENANCE (TRANSPLANTED)	7.220	7.220		
			EACH	0.000	0.00	
			350.00000	7.220		2,527.00
0245	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	285.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0247	214-00905	PERENNIALS (2.25 IN POT) MCR #30	1,600.000	1,600.000		
			EACH	0.000	0.00	
			2.48000	1,600.000		3,968.00
0250	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	29,521.000	23,652.700		
			SY	0.000	0.00	
			1.35000	23,652.700		31,931.15
0255	250-00050	*MONITORING TECHNICIAN	164.750	164.750		
			HOUR	0.000	0.00	
			40.00000	164.750		6,590.00
0260	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	0.300		
			L S	0.000	0.00	
			4,000.00000	0.300		1,200.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 8  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0265	250-00110	*HEALTH AND SAFETY OFFICER	14.000	14.000		
			hour	0.000	0.00	
			60.00000	14.000		840.00
0270	250-00120	*MATERIAL SAMPLING AND DELIVERY	23.000	23.000		
			each	0.000	0.00	
			60.00000	23.000		1,380.00
0275	250-00200	MATERIAL HANDLING (STOCKPILE)	34.000	34.000		
			cy	0.000	0.00	
			6.00000	34.000		204.00
0280	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			cy	0.000	0.00	
			2.25000	0.000		0.00
0285	250-00220	HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			cy	0.000	0.00	
			300.00000	0.000		0.00
0290	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,979.810	6,979.810		
			ton	0.000	0.00	
			13.15000	6,979.810		91,784.50
0292	900-00004	ADDED ITEM (CUBIC YARD)/ ROADBASE SPECIAL	12,256.400	11,717.300		
			cy	415.500	9,336.29	
			22.47000	12,132.800		272,624.02
0295	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	334.610	131.660		
			ton	0.000	0.00	
			80.00000	131.660		10,532.80
0300	403-34354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	5,119.310	5,119.310		
			ton	0.000	0.00	
			41.00000	5,119.310		209,891.71
0305	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28	10,160.700	10,160.700		
			ton	0.000	0.00	
			54.00000	10,160.700		548,677.80
0310	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,056.000	1,056.000		
			gal	0.000	0.00	
			1.50000	1,056.000		1,584.00



CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 9  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0315	412-00600	*CONCRETE PAVEMENT (6 INCH)	0.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0320	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	4,322.900	4,322.900		
			SY	0.000	0.00	
			35.00000	4,322.900		151,301.50
0325	412-01100	*CONCRETE PAVEMENT (11 INCH)	12,284.680	11,409.880		
			SY	409.800	15,572.40	
			38.00000	11,819.680		449,147.84
0325		MATERIAL ALLOWANCE DOWEL BASKETS (11")		0.000		
			EACH	0.000	0.00	
			35.70000	0.000		0.00
0330	412-01200	*CONCRETE PAVEMENT (12 INCH)	98,116.100	91,495.400		
			SY	3,262.400	112,618.05	
			34.52000	94,757.800		3,271,039.26
0330		MATERIAL ALLOWANCE DOWEL BASKETS (12")		0.000		
			EACH	0.000	0.00	
			35.70000	0.000		0.00
0330		MATERIAL ALLOWANCE DOWEL BASKETS (12")		0.000		
			EACH	0.000	0.00	
			35.70000	0.000		0.00
0335	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	452.000	452.000		
			SY	0.000	0.00	
			1.25000	452.000		565.00
0340	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0345	503-00042	*DRILLED CAISSON (42 INCH)	95.583	95.583		
			LF	0.000	0.00	
			100.00000	95.583		9,558.30
0350	503-00048	*DRILLED CAISSON (48 INCH)	155.100	155.100		
			LF	0.000	0.00	
			130.00000	155.100		20,163.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 10  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0355	503-00054	*DRILLED CAISSON (54 INCH)	53.000	53.000		
			LF	0.000	0.00	
			170.00000	53.000		9,010.00
0360	506-00212	RIPRAP (12 INCH)	141.000	141.000		
			CY	0.000	0.00	
			50.00000	141.000		7,050.00
0365	506-00218	RIPRAP (18 INCH)	285.000	285.000		
			CY	0.000	0.00	
			50.00000	285.000		14,250.00
0370	507-00000	CONCRETE SLOPE AND DITCH PAVING	121.820	121.820		
			CY	0.000	0.00	
			150.00000	121.820		18,273.00
0372	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION (SLOPE & DITCH PAVING)	-432.000	-432.000		
			DOL	0.000	0.00	
			1.00000	-432.000		-432.00
0375	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	350.640	350.640		
			TON	0.000	0.00	
			150.00000	350.640		52,596.00
0380	601-01025	*CONCRETE CLASS B (MISCELLANEOUS) FIBROUS REINFORCING	160.070	160.070		
			CY	0.000	0.00	
			300.00000	160.070		48,021.00
0383	900-00014	ADDED ITEM (LUMP SUM)/ SANITARY SEWER REPAIR	1.000	1.000		
			L S	0.000	0.00	
			4,700.00000	1.000		4,700.00
0385	603-01180	*18 INCH REINFORCED CONCRETE PIPE	4,326.000	4,326.000		
			LF	0.000	0.00	
			38.00000	4,326.000		164,388.00
0390	603-01240	*24 INCH REINFORCED CONCRETE PIPE	2,530.500	2,530.500		
			LF	0.000	0.00	
			46.00000	2,530.500		116,403.00
0390		MATERIAL ALLOWANCE 24" DIP (INCLUDED IN 24" RCP)		0.000		
			LF	0.000	0.00	
			36.19000	0.000		0.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 11  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0395	603-01300	*30 INCH REINFORCED CONCRETE PIPE	677.000	677.000		
			LF	0.000	0.00	
			51.00000	677.000		34,527.00
0400	603-01420	*42 INCH REINFORCED CONCRETE PIPE	137.000	137.000		
			LF	0.000	0.00	
			72.00000	137.000		9,864.00
0405	603-01480	*48 INCH REINFORCED CONCRETE PIPE	143.000	143.000		
			LF	0.000	0.00	
			72.00000	143.000		10,296.00
0410	603-01600	*60 INCH REINFORCED CONCRETE PIPE	153.000	153.000		
			LF	0.000	0.00	
			115.00000	153.000		17,595.00
0415	603-01720	*72 INCH REINFORCED CONCRETE PIPE	82.500	82.500		
			LF	0.000	0.00	
			148.00000	82.500		12,210.00
0417	603-05072	72 IN RCES	2.000	1.800		
			EACH	0.000	0.00	
			2,811.00000	1.800		5,059.80
0420	603-02240	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	128.000	128.000		
			LF	0.000	0.00	
			100.00000	128.000		12,800.00
0425	603-02300	*38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	0.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0430	603-02360	*45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	1,616.000	1,616.000		
			LF	0.000	0.00	
			80.00000	1,616.000		129,280.00
0435	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			511.00000	7.000		3,577.00
0440	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			563.00000	3.000		1,689.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 12  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0445	603-05042	*42 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			804.00000	0.000		0.00
0450	603-05060	*60 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,074.00000	2.000		2,148.00
0455	603-05136	*45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			1,113.00000	1.000		1,113.00
0460	603-10120	*12 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0465	603-10180	*18 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0470	603-50008	*8 INCH PLASTIC PIPE SEWER	595.000	595.000		
			LF	0.000	0.00	
			43.00000	595.000		25,585.00
0475	604-00305	*INLET TYPE C (5 FOOT)	25.000	19.600		
			EACH	5.400	6,750.00	
			1,250.00000	25.000		31,250.00
0480	604-00310	*INLET TYPE C (10 FOOT)	7.000	5.400		
			EACH	1.600	3,520.00	
			2,200.00000	7.000		15,400.00
0485	604-00505	*INLET TYPE D (5 FOOT)	10.000	9.900		
			EACH	0.100	210.00	
			2,100.00000	10.000		21,000.00
0490	604-00510	*INLET TYPE D (10 FOOT)	5.000	4.500		
			EACH	0.500	2,050.00	
			4,100.00000	5.000		20,500.00
0495	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000	3.700		
			EACH	0.300	690.00	
			2,300.00000	4.000		9,200.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 13  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0500	604-19110	*INLET TYPE R L 5 (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,200.00000	4.000		12,800.00
0505	604-25005	*VANE GRATE INLET (5 FOOT)	10.000	9.000		
			EACH	1.000	2,100.00	
			2,100.00000	10.000		21,000.00
0510	604-25010	*VANE GRATE INLET (10 FOOT)	9.000	8.100		
			EACH	0.900	2,880.00	
			3,200.00000	9.000		28,800.00
0515	604-25015	*VANE GRATE INLET (15 FOOT)	3.000	2.700		
			EACH	0.300	1,260.00	
			4,200.00000	3.000		12,600.00
0517	604-25016	VANE GRATE INLET SPEC (15 FT) VANE GRATE INLET SPEC. (SERIES DBL)(15') MCR 02(9)	1.000	0.900		
			EACH	0.100	605.50	
			6,055.00000	1.000		6,055.00
0520	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	2.000	0.900		
			EACH	1.100	3,740.00	
			3,400.00000	2.000		6,800.00
0522	604-25006	VANE GRATE INLET SPEC (5 FT) VANE GRATE INLET SPEC, (SERIES DBL)(5') MCR 02(07)	3.000	2.300		
			EACH	0.700	2,723.00	
			3,890.00000	3.000		11,670.00
0525	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	5.000	4.500		
			EACH	0.500	2,300.00	
			4,600.00000	5.000		23,000.00
0527	604-25011	VANE GRATE INLET SPEC (10 FT) VANE GRATE INLET SPEC. (SERIES DBL)(10') MCR 02(8)	4.000	3.600		
			EACH	0.400	1,919.60	
			4,799.00000	4.000		19,196.00
0530	604-30005	*MANHOLE SLAB BASE (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			1,158.00000	4.000		4,632.00
0535	604-30010	*MANHOLE SLAB BASE (10 FOOT)	10.000	10.000		
			EACH	0.000	0.00	
			1,307.00000	10.000		13,070.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 14  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0540	604-30015	*MANHOLE SLAB BASE (15 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			1,752.00000	0.000		0.00
0545	604-31005	*MANHOLE BOX BASE (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0550	604-31010	*MANHOLE BOX BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0555	604-31015	*MANHOLE BOX BASE (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,600.00000	2.000		11,200.00
0560	605-83560	*6 INCH PIPE UNDERDRAIN	2,332.000	2,332.000		
			LF	0.000	0.00	
			11.72000	2,332.000		27,331.04
0565	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,126.500	7,124.000		
			LF	1,293.500	15,974.73	
			12.35000	8,417.500		103,956.13
0570	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	200.000	0.000		
			LF	200.000	3,940.00	
			19.70000	200.000		3,940.00
0575	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	0.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0580	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	9,381.300	7,183.700		
			LF	372.000	11,160.00	
			30.00000	7,555.700		226,671.00
0585	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	266.500	266.500		
			LF	0.000	0.00	
			40.00000	266.500		10,660.00
0590	606-00745	*GUARDRAIL TYPE 7 (STYLE CE)(CONCRETE GLARE SCREEN)	472.000	85.000		
			LF	387.000	25,155.00	
			65.00000	472.000		30,680.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 15  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0595	606-00900	*GUARDRAIL (SPECIAL) (STYLE CC) (SLOTTED)	4,438.500	4,438.500		
			LF	0.000	0.00	
			35.00000	4,438.500		155,347.50
0600	606-01340	*END ANCHORAGE TYPE 3D	19.000	17.000		
			EACH	0.000	0.00	
			385.00000	17.000		6,545.00
0602	606-01390	END ANCHOR TY 3K	2.000	2.000		
			EACH	0.000	0.00	
			790.00000	2.000		1,580.00
0603	606-02003	END ANCHOR (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,835.00000	3.000		5,505.00
0605	606-01370	*TRANSITION TYPE 3G	19.000	14.000		
			EACH	4.000	3,780.00	
			945.00000	18.000		17,010.00
0610	606-01380	*TRANSITION TYPE 3H	7.000	4.000		
			EACH	3.000	1,290.00	
			430.00000	7.000		3,010.00
0615	606-01460	*MEDIAN TERMINAL	1.000	0.000		
			EACH	1.000	3,520.00	
			3,520.00000	1.000		3,520.00
0620	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	23.000	19.000		
			EACH	1.000	1,335.00	
			1,335.00000	20.000		26,700.00
0625	607-00010	*CORNER AND LINE BRACE POST	38.000	25.000		
			EACH	0.000	0.00	
			85.00000	25.000		2,125.00
0630	607-11580	*FENCE (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0632	900-00012	ADDED ITEM (FOOT)/ FENCE (72" CL)(TEMP) MCR 02(6)	200.000	200.000		
			LF	0.000	0.00	
			6.25000	200.000		1,250.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 16  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0635	607-52900	*LINE POST (CHAIN LINK)	445.000	334.000		
			EACH	0.000	0.00	
			29.50000	334.000		9,853.00
0640	607-52905	*END POST (CHAIN LINK)	17.000	14.000		
			EACH	0.000	0.00	
			75.00000	14.000		1,050.00
0645	607-53172	*FENCE CHAIN LINK (72 INCH)	4,319.500	3,396.500		
			LF	0.000	0.00	
			5.30000	3,396.500		18,001.45
0650	607-56001	FENCE (ANIMAL PROTECTION)	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0655	607-60220	*20 FOOT GATE SINGLE (CHAIN LINK)	4.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0660	608-00000	*CONCRETE SIDEWALK	334.700	334.700		
			SY	0.000	0.00	
			25.00000	334.700		8,367.50
0665	608-00010	*CONCRETE CURB RAMP	2.700	2.700		
			SY	0.000	0.00	
			65.00000	2.700		175.50
0670	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,001.000	1,001.000		
			LF	0.000	0.00	
			12.00000	1,001.000		12,012.00
0675	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,290.000	1,290.000		
			LF	0.000	0.00	
			13.50000	1,290.000		17,415.00
0677	609-60011	CURB TY 6 M	1,105.000	1,105.000		
			LF	0.000	0.00	
			6.36000	1,105.000		7,027.80
0680	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	3,905.500	3,905.500		
			SF	0.000	0.00	
			4.50000	3,905.500		17,574.75



CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 17  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0685	612-00001	*DELINEATOR (TYPE I)	455.000	59.000		
			EACH	0.000	0.00	
			11.00000	59.000		649.00
0690	612-00002	*DELINEATOR (TYPE II)	60.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0695	612-00003	*DELINEATOR (TYPE III)	15.000	5.000		
			EACH	0.000	0.00	
			18.00000	5.000		90.00
0700	613-00100	*1 INCH ELECTRICAL CONDUIT	554.000	554.000		
			LF	0.000	0.00	
			5.20000	554.000		2,880.80
0705	613-00300	*3 INCH ELECTRICAL CONDUIT	17,347.000	17,347.000		
			LF	0.000	0.00	
			10.85000	17,347.000		188,214.95
0710	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	483.000	483.000		
			LF	0.000	0.00	
			15.00000	483.000		7,245.00
0715	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	550.000	550.000		
			LF	0.000	0.00	
			7.80000	550.000		4,290.00
0720	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	246.000	246.000		
			LF	0.000	0.00	
			10.90000	246.000		2,681.40
0725	613-10000	*WIRING	1.000	0.700		
			L S	0.000	0.00	
			67,329.00000	0.700		47,130.30
0730	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,253.00000	4.000		9,012.00
0730		MATERIAL ALLOWANCE LIGHT STANDARD (40')		0.000		
			EACH	0.000	0.00	
			1,087.00000	0.000		0.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 18  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0735	613-35120	*LIGHT STANDARD STEEL HIGH MAST (120 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			19,929.00000	7.000		139,503.00
0735		MATERIAL ALLOWANCE HIGH MAST LIGHT STANDARD (120')		0.000		
			EACH	0.000	0.00	
			10,094.92300	0.000		0.00
0740	613-35140	*LIGHT STANDARD STEEL HIGH MAST (140 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			21,945.00000	2.000		43,890.00
0740		MATERIAL ALLOWANCE HIGH MAST LIGHT STANDARD (140')		0.000		
			EACH	0.000	0.00	
			11,445.00000	0.000		0.00
0745	613-40010	*LIGHT STANDARD FOUNDATION	19.000	19.000		
			EACH	0.000	0.00	
			715.00000	19.000		13,585.00
0750	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	216.000	216.000		
			LF	0.000	0.00	
			235.00000	216.000		50,760.00
0755	613-50000	*LOWERING DEVICE	9.000	9.000		
			EACH	0.000	0.00	
			5,000.00000	9.000		45,000.00
0755		MATERIAL ALLOWANCE LOWERING DEVICE (HIGH MAST)		0.000		
			EACH	0.000	0.00	
			3,815.55500	0.000		0.00
0760	613-50100	*LIGHTING CONTROL CENTER	9.000	9.000		
			EACH	0.000	0.00	
			2,983.00000	9.000		26,847.00
0765	613-50150	*SECONDARY SERVICE PEDESTAL	15.000	15.000		
			EACH	0.000	0.00	
			530.00000	15.000		7,950.00
0770	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	25.000	17.000		
			EACH	8.000	22,664.00	
			2,833.00000	25.000		70,825.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

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 BID ITEMS						
0770		MATERIAL ALLOWANCE LUMINAIRE HPS 250 WATT		0.000		
			EACH	0.000	0.00	
			243.60000	0.000		0.00
0775	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			511.00000	4.000		2,044.00
0775		MATERIAL ALLOWANCE PENDANT BRACKETS		6.714		
			EACH	0.000	0.00	
			290.00000	6.714		1,947.06
0780	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	52.000	52.000		
			EACH	0.000	0.00	
			1,224.00000	52.000		63,648.00
0785	614-00011	*SIGN PANEL (CLASS I)	123.460	57.000		
			SF	0.000	0.00	
			18.00000	57.000		1,026.00
0790	614-00012	*SIGN PANEL (CLASS II)	447.050	163.000		
			SF	90.000	1,530.00	
			17.00000	253.000		4,301.00
0795	614-00013	*SIGN PANEL (CLASS III)	3,537.000	2,687.000		
			SF	37.500	628.13	
			16.75000	2,724.500		45,635.38
0800	614-00044	*TIMBER SIGN POST 4X4 INCH	104.000	65.000		
			LF	0.000	0.00	
			11.50000	65.000		747.50
0805	614-00066	*TIMBER SIGN POST 6X6 INCH	491.250	195.500		
			LF	88.000	1,144.00	
			13.00000	283.500		3,685.50
0810	614-00214	*STEEL SIGN POST (1.75X1.75 INCH TUBING)	86.000	32.500		
			LF	0.000	0.00	
			8.50000	32.500		276.25
0815	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	24.000	9.000		
			LF	0.000	0.00	
			11.00000	9.000		99.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 20  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0820	614-00510	*STEEL SIGN POST (S 5X10)	34.000	0.000		
			LF	34.000	612.00	
			18.00000	34.000		612.00
0825	614-00615	*STEEL SIGN POST (W 6X15)	35.500	35.500		
			LF	0.000	0.00	
			19.00000	35.500		674.50
0830	614-00818	*STEEL SIGN POST (W 8X18)	33.500	33.500		
			LF	0.000	0.00	
			20.00000	33.500		670.00
0835	614-01022	*STEEL SIGN POST (W 10X22)	41.800	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0840	614-01026	*STEEL SIGN POST (W 10X26)	84.450	43.700		
			LF	0.000	0.00	
			25.00000	43.700		1,092.50
0845	614-01226	*STEEL SIGN POST (W 12X26)	92.500	92.500		
			LF	0.000	0.00	
			27.00000	92.500		2,497.50
0850	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0855	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0860	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0865	614-03006	*CONCRETE FOOTING (TYPE 6)	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0870	614-03007	*CONCRETE FOOTING (TYPE 7)	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 21  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0875	614-07105	*MODIFICATION OF SIGN LEGEND	0.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0880	614-10450	*SIGN BRIDGE STRUCTURE (45 TO LESS THAN 50 FOOT FRAME)	0.000	0.000		
			EACH	0.000	0.00	
			20,430.00000	0.000		0.00
0885	614-10500	*SIGN BRIDGE STRUCTURE (50 TO LESS THAN 55 FOOT FRAME)	0.000	0.000		
			EACH	0.000	0.00	
			22,075.00000	0.000		0.00
0886	900-00007	ADDED ITEM (EACH)/ SIGN BRIDGE (E-17-SP)(50<55)	1.000	1.000		
			EACH	0.000	0.00	
			19,022.00000	1.000		19,022.00
0890	614-10850	*SIGN BRIDGE STRUCTURE (85 TO LESS THAN 90 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			33,875.00000	1.000		33,875.00
0890		MATERIAL ALLOWANCE SIGN BRIDGE (85<90)		0.000		
			EACH	0.000	0.00	
			28,300.00000	0.000		0.00
0895	614-60200	*CANTILEVER STRUCTURE (20 TO LESS THAN 25 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			15,015.00000	1.000		15,015.00
0895		MATERIAL ALLOWANCE CANTILEVER (20<25)		0.000		
			EACH	0.000	0.00	
			10,200.00000	0.000		0.00
0900	614-60250	*CANTILEVER STRUCTURE (25 TO LESS THAN 30 FOOT FRAME)	3.000	4.000		
			EACH	0.000	0.00	
			16,515.00000	4.000		66,060.00
0900		MATERIAL ALLOWANCE CANTILEVER (25<30)		0.000		
			EACH	0.000	0.00	
			12,300.00000	0.000		0.00
0902	614-60350	CANT STR (35 < 40) E-17-SP	1.000	1.000		
			EACH	0.000	0.00	
			29,167.00000	1.000		29,167.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 22  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0904	614-60400	CANT STR (40 < 45) STR. E-17-NV	1.000	1.000		
			EACH	0.000	0.00	
			29,167.00000	1.000		29,167.00
0905	614-70117	*PEDESTRIAN SIGNAL FACE (16)	16.000	16.000		
			EACH	0.000	0.00	
			454.00000	16.000		7,264.00
0910	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	40.000	40.000		
			EACH	0.000	0.00	
			692.00000	40.000		27,680.00
0915	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			1,047.00000	8.000		8,376.00
0920	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	9.000	9.000		
			EACH	0.000	0.00	
			5,170.00000	9.000		46,530.00
0925	614-80000	*FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			5,220.00000	0.000		0.00
0930	614-80385	RUMBLE STRIP	552.000	552.000		
			LF	0.000	0.00	
			15.00000	552.000		8,280.00
0935	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			12,623.00000	1.000		12,623.00
0935		MATERIAL ALLOWANCE SIG-LIGHT POLE (DBL MAST ARM)		0.000		
			EACH	0.000	0.00	
			4,848.00000	0.000		0.00
0940	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			835.00000	1.000		835.00
0940		MATERIAL ALLOWANCE TRAF SIG PED POLE		0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 23  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0945	614-85159	IMPACT ATTENUATOR (REACT 350.9)	3.000	0.000		
			EACH	2.000	60,000.00	
			30,000.00000	2.000		60,000.00
0945		MATERIAL ALLOWANCE IMPACT ATTENUATOR (REACT 350.9)		3.000		
			EACH	-2.000	-50,390.00	
			25,195.00000	1.000		25,195.00
0950	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			2,387.00000	4.000		9,548.00
0955	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			3,375.00000	4.000		13,500.00
0960	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	3.000	3.000		
			EACH	0.000	0.00	
			10,485.00000	3.000		31,455.00
0965	615-00030	EMBANKMENT PROTECTOR TYPE 3	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0970	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0975	617-00012	12 INCH CULVERT PIPE	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0980	619-06060	*6 INCH DUCTILE IRON PIPE	317.000	317.000		
			LF	0.000	0.00	
			46.00000	317.000		14,582.00
0980		MATERIAL ALLOWANCE 6" DIP		0.000		
			LF	0.000	0.00	
			7.39840	0.000		0.00
0982	900-00014	ADDED ITEM (LUMP SUM)/ WATER SERVICE FOR 6998 YORK ST.	1.000	1.000		
			L S	0.000	0.00	
			5,497.00000	1.000		5,497.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 24  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
0983	900-00014	ADDED ITEM (LUMP SUM)/ PROVIDE GAS SERVICE TO 6998 YORK ST.	1.000	1.000		
			L S	0.000	0.00	
			1,045.22000	1.000		1,045.22
0985	619-06080	*8 INCH DUCTILE IRON PIPE	20.000	20.000		
			LF	0.000	0.00	
			118.00000	20.000		2,360.00
0985		MATERIAL ALLOWANCE 8" DIP		0.000		
			LF	0.000	0.00	
			10.17280	0.000		0.00
0990	619-06100	*10 INCH DUCTILE IRON PIPE	8.500	8.500		
			LF	0.000	0.00	
			221.00000	8.500		1,878.50
0990		MATERIAL ALLOWANCE 10" DIP		0.000		
			LF	0.000	0.00	
			13.87232	0.000		0.00
0995	619-06120	*12 INCH DUCTILE IRON PIPE	1,105.000	1,105.000		
			LF	0.000	0.00	
			53.00000	1,105.000		58,565.00
0995		MATERIAL ALLOWANCE 12" DIP (PREINSULATED)		0.000		
			LF	0.000	0.00	
			13.87232	0.000		0.00
0995		MATERIAL ALLOWANCE 12" DIP		0.000		
			LF	0.000	0.00	
			16.80960	0.000		0.00
1000	619-06120	*12 INCH DUCTILE IRON PIPE PREINSULATED	285.000	285.000		
			LF	0.000	0.00	
			58.00000	285.000		16,530.00
1000		MATERIAL ALLOWANCE 12" DIP (PRE-INSULATED)		0.000		
			LF	0.000	0.00	
			16.80960	0.000		0.00
1005	619-10220	*22 INCH WELDED STEEL PIPE	285.000	285.000		
			LF	0.000	0.00	
			75.00000	285.000		21,375.00



CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

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 BID ITEMS						
1005		MATERIAL ALLOWANCE 22 IN WELDED STEEL PIPE & ACCESORIES		0.000		
			LF	0.000	0.00	
			43.56285	0.000		0.00
1010	619-40060	*3/4 INCH COPPER PIPE	75.000	75.000		
			LF	0.000	0.00	
			75.00000	75.000		5,625.00
1015	619-40120	*1-1/2 INCH COPPER PIPE	58.000	58.000		
			LF	0.000	0.00	
			63.00000	58.000		3,654.00
1020	619-50960	*12 INCH PLASTIC PIPE	578.000	578.000		
			LF	0.000	0.00	
			29.00000	578.000		16,762.00
1025	619-75048	*6 INCH GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			653.00000	1.000		653.00
1030	619-75080	*10 INCH GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			2,495.00000	1.000		2,495.00
1035	619-75096	*12 INCH GATE VALVE	4.000	4.000		
			EACH	0.000	0.00	
			1,604.00000	4.000		6,416.00
1040	619-78048	*6 INCH FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			4,514.00000	2.000		9,028.00
1045	621-00450	*DETOUR PAVEMENT	56,609.700	56,609.700		
			SY	0.000	0.00	
			17.60000	56,609.700		996,330.72
1050	625-00000	*CONSTRUCTION SURVEYING	1.000	0.914		
			L S	0.036	9,000.00	
			250,000.00000	0.950		237,500.00
1052	625-00001	CONST SURVEYING (HOUR)	31.000	31.000		
			HOUR	0.000	0.00	
			100.00000	31.000		3,100.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 26  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
1055	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			664,000.00000	1.000		664,000.00
1060	626-01000	PUBLIC INFORMATION SERVICES	0.580	0.500		
			L S	0.000	0.00	
			50,000.00000	0.500		25,000.00
1065	627-00001	*PAVEMENT MARKING PAINT	1,117.400	1,079.300		
			GAL	38.100	1,333.50	
			35.00000	1,117.400		39,109.00
1070	627-00002	*THERMOPLASTIC PAVEMENT MARKING	1,658.700	1,658.700		
			SF	0.000	0.00	
			1.45000	1,658.700		2,405.11
1075	627-00005	*EPOXY PAVEMENT MARKING	405.090	167.500		
			GAL	51.200	3,712.00	
			72.50000	218.700		15,855.75
1080	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	110.000	110.000		
			SF	0.000	0.00	
			10.00000	110.000		1,100.00
1085	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	0.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
1090	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	24.000	24.000		
			SF	0.000	0.00	
			10.00000	24.000		240.00
1095	629-01001	SURVEY MONUMENT (TYPE 1)	7.000	3.000		
			EACH	0.000	0.00	
			300.00000	3.000		900.00
1100	629-01005	SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
1105	629-01011	SURVEY MONUMENT (TYPE 1A)	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 27  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
1110	629-01031	SURVEY MONUMENT (TYPE 3A)	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
1115	630-00000	*FLAGGING	10,802.000	10,212.000		
			HOURLY	407.000	8,140.00	
			20.00000	10,619.000		212,380.00
1120	630-00002	TRAFFIC CONTROL SUPERVISOR	723.000	684.000		
			DAY	25.000	8,125.00	
			325.00000	709.000		230,425.00
1125	630-00003	UNIFORMED TRAFFIC CONTROL	2,156.500	1,812.500		
			HOURLY	170.000	8,500.00	
			50.00000	1,982.500		99,125.00
1130	630-00004	TRAFFIC CONTROL VEHICLE	2.000	1.800		
			EACH	0.000	0.00	
			1,000.00000	1.800		1,800.00
1135	630-00007	TRAFFIC CONTROL INSPECTION	381.000	366.000		
			DAY	9.000	675.00	
			75.00000	375.000		28,125.00
1140	630-80001	FLASHING BEACON (PORTABLE)	6.000	5.400		
			EACH	0.000	0.00	
			1,500.00000	5.400		8,100.00
1145	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	8.100		
			EACH	0.000	0.00	
			300.00000	8.100		2,430.00
1150	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	79.000	71.100		
			EACH	0.000	0.00	
			50.00000	71.100		3,555.00
1155	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	89.000	80.100		
			EACH	0.000	0.00	
			140.00000	80.100		11,214.00
1160	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	18.000		
			EACH	0.000	0.00	
			175.00000	18.000		3,150.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 28  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
1165	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,587.000	1,428.300		
			SF	0.000	0.00	
			15.00000	1,428.300		21,424.50
1167	900-00007	ADDED ITEM (EACH)/ TEMPORARY SIGN SKIDS	6.000	6.000		
			EACH	0.000	0.00	
			1,507.00000	6.000		9,042.00
1170	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			25,000.00000	3.600		90,000.00
1172	630-80355	PORT MESG PANEL PORTABLE MESSAGE PANEL (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			23,925.00000	0.000		0.00
1173	614-80355	PORTABLE MESG PANEL ADDED MESSAGE BOARD	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
1175	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.000	0.00	
			3,000.00000	2.700		8,100.00
1180	630-80360	DRUM CHANNELIZING DEVICE	268.000	241.200		
			EACH	0.000	0.00	
			60.00000	241.200		14,472.00
1185	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	1.000	0.900		
			EACH	0.000	0.00	
			75.00000	0.900		67.50
1190	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	9.000	8.100		
			EACH	0.000	0.00	
			75.00000	8.100		607.50
1195	630-80370	CONCRETE BARRIER (TEMPORARY)	19,010.000	17,109.000		
			LF	0.000	0.00	
			18.00000	17,109.000		307,962.00
1200	630-80380	TRAFFIC CONE	400.000	360.000		
			EACH	0.000	0.00	
			15.00000	360.000		5,400.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 29  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
1205	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			950.01000	0.000		0.00
1207	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION (WORKING TIME VIOLATION)	-7,050.000	-7,050.000		
			DOL	0.000	0.00	
			1.00000	-7,050.000		-7,050.00
1208	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	0.000	0.000		
			DAY	0.000	0.00	
			2,610.00000	0.000		0.00
1209	900-00006	ADDED ITEM (DOLLAR)/ NEW DESIGN LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1210	630-85010	IMPACT ATTENUATOR (TEMPORARY)	10.000	9.000		
			EACH	0.000	0.00	
			7,500.00000	9.000		67,500.00
1212	900-00025	ADDED ITEM (WORK DAY)/ PORTABLE LIGHT PLANT	10.000	10.000		
			WD	0.000	0.00	
			105.23000	10.000		1,052.30
1213	900-00014	ADDED ITEM (LUMP SUM)/ ROW SETTLEMENT HILLTOP SUBDIVISION PARTNERSHIP	0.000	0.000		
			L S	0.000	0.00	
			4,050.00000	0.000		0.00
1215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1220	700-70013	F/A CONCRETE INCENTIVE PAYMENT	161,787.730	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70020	F/A ON-THE-JOB TRAINEE	1,000.000	1,000.000		
			EACH	0.000	0.00	
			1.00000	1,000.000		1,000.00
1230	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 30  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 BID ITEMS						
1235	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1240	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	39,117.440	39,117.440		
			F A	0.000	0.00	
			1.00000	39,117.440		39,117.44
1245	700-70081	F/A PROVIDE STREET LIGHTING FROM PSCO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1250	700-70589	*F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	40,595.020	40,595.020		
			F A	0.000	0.00	
			1.00000	40,595.020		40,595.02
1338	900-00014	ADDED ITEM (LUMP SUM)/ LIGHTING FEED REDIRECTION	1.000	1.000		
			L S	0.000	0.00	
			6,198.00000	1.000		6,198.00
2055	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM SETTLEMENT	0.000	0.000		
			L S	0.000	0.00	
			240,000.00000	0.000		0.00
2056	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM SETTLEMENT	1.000	0.000		
			L S	0.000	0.00	
			240,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$15,533,688.16 \$	329,323.50 \$14,556,909.94
CAT NO0300 STRUCTURE E-17-QD BID ITEMS						
1260	206-00000	STRUCTURE EXCAVATION	168.000	168.000		
			CY	0.000	0.00	
			6.00000	168.000		1,008.00
1265	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	250.000	250.000		
			CY	0.000	0.00	
			70.00000	250.000		17,500.00
1270	206-00200	STRUCTURE BACKFILL (CLASS 2)	110.000	110.000		
			CY	0.000	0.00	
			9.15000	110.000		1,006.50

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 31  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 E-17-QD BID ITEMS						
1275	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
1280	502-00460	*PILE TIP	12.000	12.000		
			EACH	0.000	0.00	
			66.00000	12.000		792.00
1285	502-11274	*STEEL PILING (HP 12X74)	331.730	331.730		
			LF	0.000	0.00	
			33.50000	331.730		11,112.96
1287	900-00012	ADDED ITEM (FOOT)/ PILING CUT-OFFS (>1'<10') QD	24.610	24.610		
			LF	0.000	0.00	
			26.80000	24.610		659.55
1290	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	76.100	76.100		
			CY	0.000	0.00	
			300.00000	76.100		22,830.00
1295	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
1300	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	52.000	52.000		
			LF	0.000	0.00	
			100.00000	52.000		5,200.00
1300		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 IN)		0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
1300		MATERIAL ALLOWANCE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
1305	601-03040	*CONCRETE CLASS D (BRIDGE)	379.000	379.000		
			CY	0.000	0.00	
			290.00000	379.000		109,910.00
1310	601-06040	*CONCRETE CLASS SF (SILICA FUME MODIFIED)	28.000	28.000		
			CY	0.000	0.00	
			675.00000	28.000		18,900.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 32  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 E-17-QD BID ITEMS						
1315	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	464.400	464.400		
			SY	0.000	0.00	
			4.00000	464.400		1,857.60
1320	601-40300	*STRUCTURAL CONCRETE COATING	1,531.000	1,531.000		
			SY	0.000	0.00	
			3.50000	1,531.000		5,358.50
1325	602-00020	*REINFORCING STEEL (EPOXY COATED)	80,323.000	75,003.000		
			LB	0.000	0.00	
			0.50000	75,003.000		37,501.50
1330	606-10700	*BRIDGE RAIL TYPE 7	378.000	378.000		
			LF	0.000	0.00	
			50.00000	378.000		18,900.00
1330		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
1335	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	370.000	370.000		
			LF	0.000	0.00	
			22.00000	370.000		8,140.00
1335		MATERIAL ALLOWANCE ANCHOR PINS		0.675		
			EACH	0.000	0.00	
			16.50000	0.675		11.14
1340	613-00200	*2 INCH ELECTRICAL CONDUIT	865.000	865.000		
			LF	0.000	0.00	
			5.10000	865.000		4,411.50
1345	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	1,371.000	1,371.000		
			MKFT	0.000	0.00	
			20.00000	1,371.000		27,420.00
1345		MATERIAL ALLOWANCE BACKING PLATES, ANCHORS, DUCT, MISC.		0.000		
			L S	0.000	0.00	
			9,915.00000	0.000		0.00



CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

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 E-17-QD BID ITEMS						
1345		MATERIAL ALLOWANCE PRESTRESS WIRE		0.000		
			MKFT	0.000	0.00	
			7.46000	0.000		0.00
			CAT 0300	CURRENT AMT \$	298,168.11 \$	0.00 \$ 295,519.25
CAT NO0301 STRUCTURE E-17-QB BID ITEMS						
1350	206-00000	STRUCTURE EXCAVATION	910.000	910.000		
			CY	0.000	0.00	
			6.00000	910.000		5,460.00
1355	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	460.000	460.000		
			CY	0.000	0.00	
			70.00000	460.000		32,200.00
1360	206-00200	STRUCTURE BACKFILL (CLASS 2)	114.000	114.000		
			CY	0.000	0.00	
			9.15000	114.000		1,043.10
1365	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
1370	502-00460	*PILE TIP	20.000	20.000		
			EACH	0.000	0.00	
			66.00000	20.000		1,320.00
1375	502-11274	*STEEL PILING (HP 12X74)	536.680	536.680		
			LF	0.000	0.00	
			33.50000	536.680		17,978.78
1377	900-00012	ADDED ITEM (FOOT)/ PILING CUT-OFFS (>1'<10') QB	60.240	60.240		
			LF	0.000	0.00	
			26.80000	60.240		1,614.43
1380	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	115.900	115.900		
			CY	0.000	0.00	
			300.00000	115.900		34,770.00
1385	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 34  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 STRUCTURE E-17-QB BID ITEMS						
1390	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	116.000	116.000		
			LF	0.000	0.00	
			100.00000	116.000		11,600.00
1390		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE 0-4"		0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
1395	601-03040	*CONCRETE CLASS D (BRIDGE)	691.000	691.000		
			CY	0.000	0.00	
			290.00000	691.000		200,390.00
1400	601-06040	*CONCRETE CLASS SF (SILICA FUME MODIFIED)	60.000	60.000		
			CY	0.000	0.00	
			675.00000	60.000		40,500.00
1405	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,086.000	1,086.000		
			SY	0.000	0.00	
			4.00000	1,086.000		4,344.00
1410	601-40300	*STRUCTURAL CONCRETE COATING	2,387.000	2,387.000		
			SY	0.000	0.00	
			3.50000	2,387.000		8,354.50
1415	602-00020	*REINFORCING STEEL (EPOXY COATED)	149,622.000	149,622.000		
			LB	0.000	0.00	
			0.50000	149,622.000		74,811.00
1420	606-10700	*BRIDGE RAIL TYPE 7	405.000	405.000		
			LF	0.000	0.00	
			50.00000	405.000		20,250.00
1425	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	350.000	350.000		
			LF	0.000	0.00	
			22.00000	350.000		7,700.00
1425		MATERIAL ALLOWANCE ANCHOR PINS		0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
1430	613-00100	*1 INCH ELECTRICAL CONDUIT	17.000	17.000		
			LF	0.000	0.00	
			5.20000	17.000		88.40

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 35  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 STRUCTURE E-17-QB BID ITEMS							
1435	613-00200	*2 INCH ELECTRICAL CONDUIT	800.000	800.000			
			LF	0.000	0.00		
			5.10000	800.000		4,080.00	
1440	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	2,584.000	2,584.000			
			MKFT	0.000	0.00		
			20.00000	2,584.000		51,680.00	
1440		MATERIAL ALLOWANCE PRESTRESS WIRE		0.000			
			MKFT	0.000	0.00		
			10.49000	0.000		0.00	
1440		MATERIAL ALLOWANCE PRESTRESSING WIRE (QB)		0.000			
			MKFT	0.000	0.00		
			14.69000	0.000		0.00	
1440		MATERIAL ALLOWANCE PRESTRESSING STRAND E-17-QB		73,920.000			
			LF	0.000	0.00		
			0.16000	73,920.000		11,827.20	
1440		MATERIAL ALLOWANCE ANCHORAGES, DUCT, WEDGES, SPIRALS, ETC. QB		0.000			
			L S	0.000	0.00		
			23,808.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	521,184.21 \$	0.00 \$	533,011.41
CAT NO0302 STRUCTURE E-17-QC BID ITEMS							
1445	206-00000	STRUCTURE EXCAVATION	1,330.000	1,330.000			
			CY	0.000	0.00		
			6.00000	1,330.000		7,980.00	
1450	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	790.000	790.000			
			CY	0.000	0.00		
			70.00000	790.000		55,300.00	
1455	206-00200	STRUCTURE BACKFILL (CLASS 2)	130.000	130.000			
			CY	0.000	0.00		
			9.15000	130.000		1,189.50	
1460	206-01782	SHORING (AREA 2)	1.000	1.000			
			L S	0.000	0.00		
			25,000.00000	1.000		25,000.00	

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 36  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 STRUCTURE E-17-QC BID ITEMS						
1465	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
1470	502-00460	*PILE TIP	33.000	33.000		
			EACH	0.000	0.00	
			66.00000	33.000		2,178.00
1475	502-11274	*STEEL PILING (HP 12X74)	585.430	585.430		
			LF	0.000	0.00	
			33.50000	585.430		19,611.91
1477	900-00012	ADDED ITEM (FOOT)/ PILING CUT-OFFS (>1'<10') QC	41.310	41.310		
			LF	0.000	0.00	
			26.80000	41.310		1,107.11
1480	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	200.200	200.200		
			CY	0.000	0.00	
			300.00000	200.200		60,060.00
1485	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
1490	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	188.000	188.000		
			LF	0.000	0.00	
			100.00000	188.000		18,800.00
1490		MATERIAL ALLOWANCE EXPANSION DEVICE QC		0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
1495	601-03040	*CONCRETE CLASS D (BRIDGE)	1,130.000	1,130.000		
			CY	0.000	0.00	
			290.00000	1,130.000		327,700.00
1500	601-06040	*CONCRETE CLASS SF (SILICA FUME MODIFIED)	98.000	98.000		
			CY	0.000	0.00	
			675.00000	98.000		66,150.00
1505	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,659.000	1,659.000		
			SY	0.000	0.00	
			4.00000	1,659.000		6,636.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 37  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 STRUCTURE E-17-QC BID ITEMS						
1510	601-40300	*STRUCTURAL CONCRETE COATING	3,353.000	3,017.700		
			SY	0.000	0.00	
			3.50000	3,017.700		10,561.95
1515	602-00020	*REINFORCING STEEL (EPOXY COATED)	252,423.000	240,596.000		
			LB	0.000	0.00	
			0.50000	240,596.000		120,298.00
1515		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000		
			LB	0.000	0.00	
			0.28200	0.000		0.00
1520	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	177.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
1525	606-10700	*BRIDGE RAIL TYPE 7	382.000	382.000		
			LF	0.000	0.00	
			50.00000	382.000		19,100.00
1530	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	350.000	350.000		
			LF	0.000	0.00	
			22.00000	350.000		7,700.00
1530		MATERIAL ALLOWANCE ANCHOR PINS		0.692		
			EACH	0.000	0.00	
			16.50000	0.692		11.42
1535	613-00100	*1 INCH ELECTRICAL CONDUIT	32.000	32.000		
			LF	0.000	0.00	
			5.20000	32.000		166.40
1540	613-00200	*2 INCH ELECTRICAL CONDUIT	829.000	829.000		
			LF	0.000	0.00	
			5.10000	829.000		4,227.90
1545	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	4,377.000	4,377.000		
			MKFT	0.000	0.00	
			20.00000	4,377.000		87,540.00
1545		MATERIAL ALLOWANCE BACKING PLATES, ANCHORS, DUCT, MISC.		0.000		
			L S	0.000	0.00	
			18,360.00000	0.000		0.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

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 STRUCTURE E-17-QC BID ITEMS						
1545		MATERIAL ALLOWANCE PRESTRESS WIRE		0.000		
			MKFT	0.000	0.00	
			10.49000	0.000		0.00
			CAT 0302	CURRENT AMT \$	859,703.82 \$	0.00 \$ 847,318.19
CAT NO0303 STRUCTURE E-17-QG BID ITEMS						
1550	206-00000	STRUCTURE EXCAVATION	212.000	212.000		
			CY	0.000	0.00	
			6.00000	212.000		1,272.00
1555	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	337.500	337.500		
			CY	0.000	0.00	
			70.00000	337.500		23,625.00
1560	206-00200	STRUCTURE BACKFILL (CLASS 2)	169.000	169.000		
			CY	0.000	0.00	
			9.15000	169.000		1,546.35
1565	502-11253	*STEEL PILING (HP 12X53)	335.300	335.300		
			LF	0.000	0.00	
			20.00000	335.300		6,706.00
1567	900-00012	ADDED ITEM (FOOT)/ PILING CUT-OFFS (>1'<10') QG	7.200	7.200		
			LF	0.000	0.00	
			16.00000	7.200		115.20
1570	503-00036	*DRILLED CAISSON (36 INCH)	80.000	80.000		
			LF	0.000	0.00	
			70.00000	80.000		5,600.00
1575	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	147.900	147.900		
			CY	0.000	0.00	
			300.00000	147.900		44,370.00
1580	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
1585	515-00400	*CONCRETE SEALER	564.000	564.000		
			SY	0.000	0.00	
			3.60000	564.000		2,030.40

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 39  
 ESTIMATE RUN 08/18/2003  
 09:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STRUCTURE E-17-QG BID ITEMS						
1590	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	56.000	56.000		
			LF	0.000	0.00	
			100.00000	56.000		5,600.00
1590		MATERIAL ALLOWANCE EXPANSION DEVICE QG		0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
1595	601-03040	*CONCRETE CLASS D (BRIDGE)	338.000	338.000		
			CY	0.000	0.00	
			290.00000	338.000		98,020.00
1595		MATERIAL ALLOWANCE METAL DECKING & MISC. HARDWARE		0.000		
			L S	0.000	0.00	
			4,176.00000	0.000		0.00
1600	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	493.800	493.800		
			SY	0.000	0.00	
			4.00000	493.800		1,975.20
1605	601-40300	*STRUCTURAL CONCRETE COATING	1,616.000	1,616.000		
			SY	0.000	0.00	
			3.50000	1,616.000		5,656.00
1610	602-00020	*REINFORCING STEEL (EPOXY COATED)	68,195.000	68,195.000		
			LB	0.000	0.00	
			0.50000	68,195.000		34,097.50
1615	606-10700	*BRIDGE RAIL TYPE 7	427.000	427.000		
			LF	0.000	0.00	
			50.00000	427.000		21,350.00
1620	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	410.000	410.000		
			LF	0.000	0.00	
			22.00000	410.000		9,020.00
1620		MATERIAL ALLOWANCE ANCHOR PINS		0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
1625	613-00200	*2 INCH ELECTRICAL CONDUIT	860.000	860.000		
			LF	0.000	0.00	
			5.10000	860.000		4,386.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 40  
 ESTIMATE RUN 08/18/2003  
 09:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STRUCTURE E-17-QG BID ITEMS						
1630	618-00154	*PRESTRESSED CONCRETE I (BT54)	482.000	482.000		
			LF	0.000	0.00	
			100.00000	482.000		48,200.00
1630		MATERIAL ALLOWANCE GIRDERS (BT 54)(E-17-QG)		0.000		
			LF	0.000	0.00	
			77.37000	0.000		0.00
1630		MATERIAL ALLOWANCE DIAPHRAGMS		0.002		
			L S	0.000	0.00	
			2,143.00000	0.002		4.29
			CAT 0303	CURRENT AMT \$	316,569.65 \$	0.00 \$
						316,573.94
CAT NO0304 STRUCTURE E-17-QF BID ITEMS						
1635	206-00000	STRUCTURE EXCAVATION	173.000	173.000		
			CY	0.000	0.00	
			6.00000	173.000		1,038.00
1640	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	405.800	405.800		
			CY	0.000	0.00	
			70.00000	405.800		28,406.00
1645	206-00200	STRUCTURE BACKFILL (CLASS 2)	220.000	220.000		
			CY	0.000	0.00	
			9.15000	220.000		2,013.00
1650	502-11253	*STEEL PILING (HP 12X53)	356.660	356.660		
			LF	0.000	0.00	
			20.00000	356.660		7,133.20
1652	900-00012	ADDED ITEM (FOOT)/ PILING CUT-OFFS (>1'<10') QF	13.330	13.330		
			LF	0.000	0.00	
			16.00000	13.330		213.28
1655	503-00036	*DRILLED CAISSON (36 INCH)	80.000	80.000		
			LF	0.000	0.00	
			70.00000	80.000		5,600.00
1660	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	90.350	90.350		
			CY	0.000	0.00	
			300.00000	90.350		27,105.00



CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 41  
 ESTIMATE RUN 08/18/2003  
 09:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 STRUCTURE E-17-QF BID ITEMS						
1665	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
1670	515-00400	*CONCRETE SEALER	690.000	690.000		
			SY	0.000	0.00	
			3.60000	690.000		2,484.00
1675	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	69.000	69.000		
			LF	0.000	0.00	
			100.00000	69.000		6,900.00
1675		MATERIAL ALLOWANCE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
1680	601-03040	*CONCRETE CLASS D (BRIDGE)	445.000	445.000		
			CY	0.000	0.00	
			290.00000	445.000		129,050.00
1680		MATERIAL ALLOWANCE METAL DECKING & MISC. HARDWARE		0.044		
			L S	0.000	0.00	
			5,497.00000	0.044		241.87
1685	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	681.000	681.000		
			SY	0.000	0.00	
			4.00000	681.000		2,724.00
1690	601-40300	*STRUCTURAL CONCRETE COATING	3,449.500	1,636.000		
			SY	1,813.500	6,347.25	
			3.50000	3,449.500		12,073.25
1695	602-00020	*REINFORCING STEEL (EPOXY COATED)	76,881.000	76,881.000		
			LB	0.000	0.00	
			0.50000	76,881.000		38,440.50
1700	606-10700	*BRIDGE RAIL TYPE 7	501.000	501.000		
			LF	0.000	0.00	
			50.00000	501.000		25,050.00
1705	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	480.000	480.000		
			LF	0.000	0.00	
			22.00000	480.000		10,560.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0304 STRUCTURE E-17-QF BID ITEMS							
1705		MATERIAL ALLOWANCE ANCHOR PINS		0.000			
			EACH	0.000	0.00		
			16.50000	0.000		0.00	
1710	613-00075	*3/4 INCH ELECTRICAL CONDUIT	28.000	28.000			
			LF	0.000	0.00		
			3.65000	28.000		102.20	
1715	613-00200	*2 INCH ELECTRICAL CONDUIT	982.000	982.000			
			LF	0.000	0.00		
			5.10000	982.000		5,008.20	
1720	618-00154	*PRESTRESSED CONCRETE I (BT54)	783.000	783.000			
			LF	0.000	0.00		
			100.00000	783.000		78,300.00	
1720		MATERIAL ALLOWANCE GIRDERS (BT 54)( E-17-QG)		0.000			
			LF	0.000	0.00		
			77.37000	0.000		0.00	
1720		MATERIAL ALLOWANCE BT54 GIRDERS - QF		0.000			
			LF	0.000	0.00		
			77.37000	0.000		0.00	
1720		MATERIAL ALLOWANCE DIAPHRAGMS		0.000			
			L S	0.000	0.00		
			2,531.00000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	385,200.63 \$	6,347.25 \$	385,442.50
CAT NO0305 STRUCTURE E-17-QT BID ITEMS							
1725	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			35,000.00000	1.000		35,000.00	
1730	206-00000	STRUCTURE EXCAVATION	2,659.230	2,642.350			
			CY	0.000	0.00		
			6.00000	2,642.350		15,854.10	
1735	206-00100	STRUCTURE BACKFILL (CLASS 1)	7,742.430	7,742.430			
			CY	0.000	0.00		
			22.00000	7,742.430		170,333.46	

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 43  
 ESTIMATE RUN 08/18/2003  
 09:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STRUCTURE E-17-QT BID ITEMS						
1740	206-00360	MECHANICAL REINFORCEMENT OF SOIL	7,412.430	7,412.430		
			CY	0.000	0.00	
			14.00000	7,412.430		103,774.02
1740		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN		0.000		
			SY	0.000	0.00	
			4.36000	0.000		0.00
1740		MATERIAL ALLOWANCE GEOTEXTILE ABUT QT		362.316		
			SY	0.000	0.00	
			1.74000	362.316		630.43
1740		MATERIAL ALLOWANCE GEOTEXTILE TEMP SHORING QT		217.417		
			SY	0.000	0.00	
			5.80000	217.417		1,261.02
1740		MATERIAL ALLOWANCE TEMP. SHORING BASKETS QT		9.508		
			EACH	0.000	0.00	
			19.00000	9.508		180.65
1740		MATERIAL ALLOWANCE GEOGRID - BLOCK WALL QT		0.512		
			EACH	0.000	0.00	
			497.18000	0.512		254.56
1745	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
1750	503-00036	*DRILLED CAISSON (36 INCH)	370.070	370.070		
			LF	0.000	0.00	
			70.00000	370.070		25,904.90
1755	503-00048	*DRILLED CAISSON (48 INCH)	223.800	223.800		
			LF	0.000	0.00	
			130.00000	223.800		29,094.00
1760	504-04410	BLOCK FACING	1,100.000	1,100.000		
			SF	0.000	0.00	
			20.00000	1,100.000		22,000.00
1765	509-00000	*STRUCTURAL STEEL	1,066,777.300	1,066,777.300		
			LB	0.000	0.00	
			1.10000	1,066,777.300		1,173,455.03

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STRUCTURE E-17-QT BID ITEMS						
1765		MATERIAL ALLOWANCE PLATE STEEL (UNFABRICATED) E-17-QT		0.000		
			LB	0.000	0.00	
			0.19420	0.000		0.00
1765		MATERIAL ALLOWANCE PLATE STEEL (UNFABRICATED) E-17-QT		0.000		
			LB	0.000	0.00	
			0.19420	0.000		0.00
1765		MATERIAL ALLOWANCE PLATE STEEL (UNFABRICATED) E-17-QT		0.000		
			LB	0.000	0.00	
			0.24900	0.000		0.00
1765		MATERIAL ALLOWANCE STEEL GIRDERS E17QT		0.000		
			LB	0.000	0.00	
			0.82500	0.000		0.00
1770	512-00101	BEARING DEVICE (TYPE I)	18.000	18.000		
			EACH	0.000	0.00	
			700.00000	18.000		12,600.00
1770		MATERIAL ALLOWANCE BERING DEVICE (TYPE I)		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
1775	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
1780	515-00400	*CONCRETE SEALER	3,366.100	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
1785	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	206.300	240.000		
			LF	0.000	0.00	
			100.00000	240.000		24,000.00
1785		MATERIAL ALLOWANCE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
1790	601-03040	*CONCRETE CLASS D (BRIDGE)	1,477.000	1,477.000		
			CY	0.000	0.00	
			290.00000	1,477.000		428,330.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 45  
 ESTIMATE RUN 08/18/2003  
 09:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STRUCTURE E-17-QT BID ITEMS						
1795	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	3,412.000	1,699.500		
			SY	1,712.500	6,850.00	
			4.00000	3,412.000		13,648.00
1800	601-40300	*STRUCTURAL CONCRETE COATING	1,902.000	1,711.800		
			SY	0.000	0.00	
			3.50000	1,711.800		5,991.30
1805	602-00000	*REINFORCING STEEL	143,200.000	143,200.000		
			LB	0.000	0.00	
			0.40000	143,200.000		57,280.00
1810	602-00020	*REINFORCING STEEL (EPOXY COATED)	253,741.000	224,583.000		
			LB	0.000	0.00	
			0.50000	224,583.000		112,291.50
1815	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	345.000	345.000		
			LF	0.000	0.00	
			18.00000	345.000		6,210.00
1820	605-83000	GEOCOMPOSITE DRAIN	791.600	720.000		
			SY	0.000	0.00	
			6.75000	720.000		4,860.00
1820		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN		0.000		
			SY	0.000	0.00	
			4.36000	0.000		0.00
1825	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	365.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
1830	606-10700	*BRIDGE RAIL TYPE 7	830.000	824.000		
			LF	6.000	300.00	
			50.00000	830.000		41,500.00
1835	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	730.000	365.000		
			LF	365.000	8,030.00	
			22.00000	730.000		16,060.00
1835		MATERIAL ALLOWANCE ANCHOR PINS		73.679		
			EACH	-73.321	-1,209.80	
			16.50000	0.358		5.91

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 46  
 ESTIMATE RUN 08/18/2003  
 09:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0305 STRUCTURE E-17-QT BID ITEMS						
1840	613-00100	*1 INCH ELECTRICAL CONDUIT	218.000	218.000		
			LF	0.000	0.00	
			5.20000	218.000		1,133.60
1845	613-00200	*2 INCH ELECTRICAL CONDUIT	900.000	900.000		
			LF	0.000	0.00	
			5.10000	900.000		4,590.00
1850	618-06032	PRESTRESSED CONCRETE SLAB (DEPTH LESS THAN 6 INCHES)	23,290.000	23,290.000		
			SF	0.000	0.00	
			6.00000	23,290.000		139,740.00
1850		MATERIAL ALLOWANCE PRE-STRESSED DECK PANELS (E-17-QT)		0.000		
			SF	0.000	0.00	
			3.64000	0.000		0.00
1850		MATERIAL ALLOWANCE PRE-STRESSED PANELS (QT)		0.000		
			SF	0.000	0.00	
			3.64000	0.000		0.00
			CAT 0305	CURRENT AMT \$ 2,591,177.15 \$	13,970.20 \$	2,551,982.48
CAT NO0306 STRUCTURE E-17-QS BID ITEMS						
1855	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
1860	206-00000	STRUCTURE EXCAVATION	2,183.430	2,173.300		
			CY	0.000	0.00	
			6.00000	2,173.300		13,039.80
1865	206-00100	STRUCTURE BACKFILL (CLASS 1)	6,144.900	6,144.900		
			CY	0.000	0.00	
			22.00000	6,144.900		135,187.80
1870	206-00360	MECHANICAL REINFORCEMENT OF SOIL	5,724.900	5,724.900		
			CY	0.000	0.00	
			14.00000	5,724.900		80,148.60
1870		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN QS		0.000		
			SY	0.000	0.00	
			4.36000	0.000		0.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

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 NO0306 STRUCTURE E-17-QS BID ITEMS						
1870		MATERIAL ALLOWANCE GEOTEXTILE ABUT QS		74.471		
			SY	0.000	0.00	
			1.74000	74.471		129.58
1870		MATERIAL ALLOWANCE GEOTEXTILE TEMP SHORING QS		44.703		
			SY	0.000	0.00	
			5.80000	44.703		259.28
1870		MATERIAL ALLOWANCE TEMP SHORING BASKETS		1.973		
			EACH	0.000	0.00	
			19.00000	1.973		37.49
1870		MATERIAL ALLOWANCE GEOGRID BLOCK WALL QS		0.100		
			EACH	0.000	0.00	
			497.18000	0.100		49.72
1875	503-00036	*DRILLED CAISSON (36 INCH)		227.750		
			LF	0.000	0.00	
			70.00000	227.750		15,942.50
1880	503-00048	*DRILLED CAISSON (48 INCH)		125.000		
			LF	0.000	0.00	
			130.00000	125.000		16,250.00
1885	504-04410	BLOCK FACING		1,432.300		
			SF	0.000	0.00	
			20.00000	1,432.300		28,646.00
1890	509-00000	*STRUCTURAL STEEL		712,436.000		
			LB	0.000	0.00	
			1.10000	712,436.000		783,679.60
1890		MATERIAL ALLOWANCE PLATE STEEL (UNFABRICATED) E-17-QS		0.000		
			LB	0.000	0.00	
			0.19602	0.000		0.00
1890		MATERIAL ALLOWANCE STEEL GIRDERS STR E17QS		0.000		
			LB	0.000	0.00	
			0.82500	0.000		0.00
1895	512-00101	BEARING DEVICE (TYPE I)		12.000		
			EACH	0.000	0.00	
			700.00000	12.000		8,400.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0036

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 NO0306 STRUCTURE E-17-QS BID ITEMS						
1895		MATERIAL ALLOWANCE BEARING DEVICE (TYPE I)		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
1900	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
1905	515-00400	*CONCRETE SEALER	2,271.100	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
1910	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	140.000	140.000		
			LF	0.000	0.00	
			100.00000	140.000		14,000.00
1910		MATERIAL ALLOWANCE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
1915	601-03040	*CONCRETE CLASS D (BRIDGE)	1,073.000	1,073.000		
			CY	0.000	0.00	
			290.00000	1,073.000		311,170.00
1920	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,161.400	2,161.400		
			SY	0.000	0.00	
			4.00000	2,161.400		8,645.60
1925	601-40300	*STRUCTURAL CONCRETE COATING	1,777.000	1,421.600		
			SY	0.000	0.00	
			3.50000	1,421.600		4,975.60
1930	602-00000	*REINFORCING STEEL	102,458.000	102,458.000		
			LB	0.000	0.00	
			0.40000	102,458.000		40,983.20
1935	602-00020	*REINFORCING STEEL (EPOXY COATED)	162,508.000	162,508.000		
			LB	0.000	0.00	
			0.50000	162,508.000		81,254.00
1940	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	255.000	255.000		
			LF	0.000	0.00	
			18.00000	255.000		4,590.00



CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 49  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 NO0306 STRUCTURE E-17-QS BID ITEMS						
1945	605-83000	GEOCOMPOSITE DRAIN	596.500	530.000		
			SY	0.000	0.00	
			6.75000	530.000		3,577.50
1945		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN		0.002		
			SY	0.000	0.00	
			4.36000	0.002		0.01
1950	606-10700	*BRIDGE RAIL TYPE 7	789.000	735.000		
			LF	54.000	2,700.00	
			50.00000	789.000		39,450.00
1955	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	730.000	677.000		
			LF	53.000	1,166.00	
			22.00000	730.000		16,060.00
1955		MATERIAL ALLOWANCE ANCHOR PINS		10.004		
			EACH	-10.004	-165.07	
			16.50000	0.000		0.00
1960	613-00100	*1 INCH ELECTRICAL CONDUIT	262.500	262.500		
			LF	0.000	0.00	
			5.20000	262.500		1,365.00
1965	613-00200	*2 INCH ELECTRICAL CONDUIT	750.000	750.000		
			LF	0.000	0.00	
			5.10000	750.000		3,825.00
1970	618-06032	PRESTRESSED CONCRETE SLAB (DEPTH LESS THAN 6 INCHES)	14,550.000	14,550.000		
			SF	0.000	0.00	
			6.00000	14,550.000		87,300.00
1970		MATERIAL ALLOWANCE PRESTRESSED CONC. DECK PANELS (E-17-QT)		0.000		
			SF	0.000	0.00	
			3.64000	0.000		0.00
1970		MATERIAL ALLOWANCE PRE-STRESSED DECK PANELS (E-17-QS)		0.000		
			SF	0.000	0.00	
			3.64000	0.000		0.00
			CAT 0306	CURRENT AMT \$ 1,749,419.72 \$	3,700.93 \$	1,739,966.28

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 50  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 NO0307 SOUND WALL/RETAINING WALLS						
1975	206-00000	STRUCTURE EXCAVATION	1,385.000	1,385.000		
			CY	0.000	0.00	
			6.00000	1,385.000		8,310.00
1980	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,105.000	1,105.000		
			CY	0.000	0.00	
			9.15000	1,105.000		10,110.75
1985	502-11253	*STEEL PILING (HP 12X53)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
1987	900-00014	ADDED ITEM (LUMP SUM)/ RE-STOCK STEEL PILING E-17-BU	1.000	1.000		
			L S	0.000	0.00	
			2,485.00000	1.000		2,485.00
1990	503-00024	*DRILLED CAISSON (24 INCH)	719.000	730.000		
			LF	0.000	0.00	
			38.00000	730.000		27,740.00
1992	900-00012	ADDED ITEM (FOOT)/ DRILLED CAISSON (24")(SPECIAL)	150.000	139.000		
			LF	0.000	0.00	
			64.00000	139.000		8,896.00
1995	504-03311	*RETAINING WALL (1)(ALTERNATIVE SYSTEMS) E-17-AV	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
2000	504-03312	*RETAINING WALL (2)(ALTERNATIVE SYSTEMS) E-17-BA (YORK)	0.000	0.000		
			L S	0.000	0.00	
			125,000.00000	0.000		0.00
2002	900-00014	ADDED ITEM (LUMP SUM)/ CAISSON WALL E-17-BA	1.000	0.900		
			L S	0.000	0.00	
			154,252.00000	0.900		138,826.80
2003	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING FEE SOIL NAIL	1.000	1.000		
			L S	0.000	0.00	
			3,750.00000	1.000		3,750.00
2005	507-00000	CONCRETE SLOPE AND DITCH PAVING	0.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0036

Page 51  
 ESTIMATE RUN 08/18/2003  
 09:18:23

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 NO0307 SOUND WALL/RETAINING WALLS							
2010	601-01000	CONCRETE CLASS B	297.470	297.470			
			CY	0.000	0.00		
			285.00000	297.470		84,778.95	
2015	601-03000	CONCRETE CLASS D	9.000	9.000			
			CY	0.000	0.00		
			330.00000	9.000		2,970.00	
2020	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	46,903.000	46,903.000			
			SF	0.000	0.00		
			0.50000	46,903.000		23,451.50	
2025	602-00000	*REINFORCING STEEL	55,102.770	55,102.770			
			LB	0.000	0.00		
			0.40000	55,102.770		22,041.11	
2025		MATERIAL ALLOWANCE REINFORCING STEEL		0.000			
			LB	0.000	0.00		
			0.20400	0.000		0.00	
2030	606-10325	*BRIDGE RAIL TYPE 3	20.000	20.000			
			LF	0.000	0.00		
			88.50000	20.000		1,770.00	
2035	607-13000	*FENCE MASONRY (SOUND BARRIER)	20,672.700	20,672.700			
			SF	0.000	0.00		
			14.00000	20,672.700		289,417.80	
2035		MATERIAL ALLOWANCE FIRE HYDRANT ACCESS DOORS		-0.001			
			EACH	0.000	0.00		
			520.00000	-0.001		-0.52	
			CAT 0307	CURRENT AMT \$	790,259.11 \$	0.00 \$	774,547.39
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
2040	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			140,000.00000	1.000		140,000.00	
2045	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	

CONTID: C93222  
 PCN: 93222-BID  
 PROJECT: IM 2706-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/18/2003

ESTIMATE NO: 0036

09:18:23

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
2050	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
2060	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	0.000	0.000		
			DAY	0.000	0.00	
			2,610.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 188,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$23,233,370.56	\$353,341.88
					\$22,189,271.38	