

ESTIMATE SUMMARY

09:55:25

CONTID: C13244

ESTIMATE NO: 0013 PROG

SPEC YR: 1999

PCN: 13244-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 294.0 DAYS

TIME ALLOW:

301 WORK DAYS

I-25/BROADWAY VIADUCT/PH I

PERCENT TIME: 97.67

ORIG TIME ALLOW:

261 WORK DAYS

PROJECT NO: IM 0252-336

I-25/BROADWAY VIADUCT/PH I

NAME OF ROAD: I-25

PROJECT COUNTIES: DENVER

CONTRACTOR:

SOUTHEAST CORRIDOR CONSTRUCTORS

PAY PERIOD ENDING 05/16/2003

DATE TIME STARTED 11/12/2001

7200 S. ALTON WAY

DATE LET 08/23/2001

DATE WORK BEGAN

DATE AWARDED 09/18/2001

DATE TIME STOPPED 01/17/2003

DATE CONTRACT EXECUTED 10/22/2001

DATE ACCEPTED 01/17/2003

ENGLEWOOD CO 80112 303/979-9330

DATE NOTICE TO PROCEED 11/12/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,138,522.09	PARTICIPATING	\$ 6,093,327.46	\$ 10,854.06
AWARD PROJECT AMT:	\$ 5,750,134.00	NON-PARTICIPATING	35,885.18	0.00
PERCENT COMPLETE:	99.85%	TOTAL EARNINGS	6,129,212.64	10,854.06
FUNDS AVAILABLE:	\$ 9,309.45	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,129,212.64	10,854.06
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-38,087.78	-162.09
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,091,124.86	10,691.97
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,091,124.86	10,691.97
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 10,691.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 05/16/2003
 09:55:25

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

CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			700.00000	3.000		2,100.00
0010	202-00030	REMOVAL OF WATER SERVICE	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0015	202-00035	REMOVAL OF PIPE	34.000	34.000		
			LF	0.000	0.00	
			20.00000	34.000		680.00
0020	202-00200	REMOVAL OF SIDEWALK	1,137.000	1,137.000		
			SY	0.000	0.00	
			6.00000	1,137.000		6,822.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	1,540.000	1,540.000		
			LF	0.000	0.00	
			3.00000	1,540.000		4,620.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	633.000	633.000		
			SY	0.000	0.00	
			11.00000	633.000		6,963.00
0035	202-00220	REMOVAL OF ASPHALT MAT	1,077.000	1,077.000		
			SY	0.000	0.00	
			12.00000	1,077.000		12,924.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	1,555.000	1,555.000		
			SF	0.000	0.00	
			3.00000	1,555.000		4,665.00
0045	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0050	202-00810	*REMOVAL OF GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			85.00000	6.000		510.00
0055	202-00821	*REMOVAL OF SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 05/16/2003
 09:55:25

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	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			2,700.00000	1.000		2,700.00
0065	202-01000	*REMOVAL OF FENCE	2,072.000	2,072.000		
			LF	0.000	0.00	
			5.00000	2,072.000		10,360.00
0070	202-04005	CLEAN VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0075	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,062.000	6,062.000		
			CY	0.000	0.00	
			11.00000	6,062.000		66,682.00
0080	203-01500	BLADING	181.000	180.500		
			HOURL	0.500	42.50	
			85.00000	181.000		15,385.00
0085	203-01550	DOZING	67.000	66.500		
			HOURL	0.500	47.50	
			95.00000	67.000		6,365.00
0090	203-01597	POTHOLING	454.000	453.500		
			HOURL	0.500	75.00	
			150.00000	454.000		68,100.00
0095	206-00000	STRUCTURE EXCAVATION	6,770.000	6,770.000		
			CY	0.000	0.00	
			7.00000	6,770.000		47,390.00
0100	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	395.000	395.000		
			CY	0.000	0.00	
			55.00000	395.000		21,725.00
0105	206-00100	STRUCTURE BACKFILL (CLASS 1)	18,075.000	18,075.000		
			CY	0.000	0.00	
			12.00000	18,075.000		216,900.00
0110	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	12,325.000	12,325.000		
			CY	0.000	0.00	
			6.00000	12,325.000		73,950.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 05/16/2003
 09:55:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	206-00510	FILTER MATERIAL (CLASS A)	0.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0120	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0125	206-01782	*SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0130	207-00205	TOPSOIL	366.000	366.000		
			CY	0.000	0.00	
			14.00000	366.000		5,124.00
0135	207-00405	TOPSOIL (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0140	208-00020	SILT FENCE	374.000	374.000		
			LF	0.000	0.00	
			5.00000	374.000		1,870.00
0145	208-00050	STORM DRAIN INLET PROTECTION	11.000	11.000		
			EACH	0.000	0.00	
			500.00000	11.000		5,500.00
0150	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0155	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0165	210-00015	RESET END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 05/16/2003
 09:55:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	210-00035	RESET WATER METER	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0175	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0180	210-01011	*RESET GATE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0185	210-04010	ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0190	210-04015	MODIFY MANHOLE	5.000	5.000		
			EACH	0.000	0.00	
			380.00000	5.000		1,900.00
0195	210-04050	ADJUST VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0200	212-00006	SEEDING (NATIVE)	0.500	0.500		
			ACRE	0.000	0.00	
			420.00000	0.500		210.00
0205	212-01200	LANDSCAPE RESTORATION	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0210	213-00002	MULCHING (WEED FREE HAY)	0.500	0.500		
			ACRE	0.000	0.00	
			500.00000	0.500		250.00
0215	213-00061	MULCH TACKIFIER	50.000	50.000		
			LB	0.000	0.00	
			5.00000	50.000		250.00
0220	250-00050	*MONITORING TECHNICIAN	186.000	186.000		
			HOOR	0.000	0.00	
			35.00000	186.000		6,510.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 05/16/2003
 09:55:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0230	250-00110	*HEALTH AND SAFETY OFFICER	98.000	98.000		
			HOOR	0.000	0.00	
			65.00000	98.000		6,370.00
0235	250-00120	*MATERIAL SAMPLING AND DELIVERY	59.000	59.000		
			EACH	0.000	0.00	
			60.00000	59.000		3,540.00
0240	250-00200	MATERIAL HANDLING (STOCKPILE)	565.000	565.000		
			CY	0.000	0.00	
			2.00000	565.000		1,130.00
0245	250-00210	*SOLID WASTE DISPOSAL	14,041.000	14,041.000		
			CY	0.000	0.00	
			11.00000	14,041.000		154,451.00
0250	304-06000	AGGREGATE BASE COURSE (CLASS 6)	7,176.920	7,176.920		
			TON	0.000	0.00	
			15.00000	7,176.920		107,653.80
0255	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	234.030	231.150		
			TON	2.880	360.00	
			125.00000	234.030		29,253.75
0260	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	3,352.320	3,345.170		
			TON	7.150	464.75	
			65.00000	3,352.320		217,900.80
0265	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	202.000	201.500		
			GAL	0.500	0.50	
			1.00000	202.000		202.00
0270	412-00600	*CONCRETE PAVEMENT (6 INCH)	315.000	315.000		
			SY	0.000	0.00	
			35.00000	315.000		11,025.00
0275	412-01200	*CONCRETE PAVEMENT (12 INCH)	349.000	349.000		
			SY	0.000	0.00	
			55.00000	349.000		19,195.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 05/16/2003
 09:55:25

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	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	213.000	213.000		
			SY	0.000	0.00	
			2.00000	213.000		426.00
0285	503-00048	*DRILLED CAISSON (48 INCH)	21.000	21.000		
			LF	0.000	0.00	
			175.00000	21.000		3,675.00
0290	504-04420	*PRECAST PANEL FACING	12,256.000	12,256.000		
			SF	0.000	0.00	
			12.00000	12,256.000		147,072.00
0295	504-05100	GEOTEXTILE WRAP OF EXISTING PIER BENTS	12.000	12.000		
			EACH	0.000	0.00	
			1,900.00000	12.000		22,800.00
0300	506-00209	RIPRAP (9 INCH)	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0305	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	0.000	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00
0310	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	0.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0315	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0320	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	49.000	49.000		
			LF	0.000	0.00	
			80.00000	49.000		3,920.00
0325	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,092.000	1,092.400		
			LF	-0.400	-24.00	
			60.00000	1,092.000		65,520.00
0330	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 05/16/2003
 09:55:25

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	603-10180	18 INCH CORRUGATED STEEL PIPE	220.000	220.000		
			LF	0.000	0.00	
			55.00000	220.000		12,100.00
0340	603-30018	18 INCH STEEL END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			380.00000	6.000		2,280.00
0345	603-50008	8 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0350	604-00305	INLET TYPE C (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0355	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,400.00000	1.000		3,400.00
0360	604-00350	INLET TYPE C (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
0365	604-13005	INLET TYPE 13 (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0370	604-19105	INLET TYPE R L 5 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0375	604-25006	VANE GRATE INLET SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0380	604-30005	MANHOLE SLAB BASE (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0385	604-30010	MANHOLE SLAB BASE (10 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			4,200.00000	7.000		29,400.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 05/16/2003
 09:55:25

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	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	1,092.000	1,092.000		
			LF	0.000	0.00	
			21.00000	1,092.000		22,932.00
0395	607-11525	*FENCE (PLASTIC)	5,440.000	5,440.000		
			LF	0.000	0.00	
			2.25000	5,440.000		12,240.00
0400	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	4,470.000	4,470.000		
			LF	0.000	0.00	
			9.00000	4,470.000		40,230.00
0405	607-53184	*FENCE CHAIN LINK (84 INCH)	377.000	377.000		
			LF	0.000	0.00	
			19.00000	377.000		7,163.00
0410	608-00006	*CONCRETE SIDEWALK (6 INCH)	753.000	753.000		
			SY	0.000	0.00	
			33.00000	753.000		24,849.00
0415	608-00010	*CONCRETE CURB RAMP	56.000	56.000		
			SY	0.000	0.00	
			60.00000	56.000		3,360.00
0420	608-01000	BITUMINOUS SIDEWALK	208.040	208.040		
			TON	0.000	0.00	
			110.00000	208.040		22,884.40
0425	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,355.000	1,355.000		
			LF	0.000	0.00	
			15.00000	1,355.000		20,325.00
0430	609-60011	CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0435	613-00200	*2 INCH ELECTRICAL CONDUIT	839.000	839.000		
			LF	0.000	0.00	
			21.00000	839.000		17,619.00
0440	613-00300	*3 INCH ELECTRICAL CONDUIT	1,335.000	1,335.000		
			LF	0.000	0.00	
			23.00000	1,335.000		30,705.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 05/16/2003
 09:55:25

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	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0450	613-35130	*LIGHT STANDARD STEEL HIGH MAST (130 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			27,000.00000	2.000		54,000.00
0455	613-45000	*HIGH MAST FOUNDATION	2.000	2.000		
			EACH	0.000	0.00	
			8,500.00000	2.000		17,000.00
0460	613-50000	*LOWERING DEVICE	2.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
0465	613-50100	*LIGHTING CONTROL CENTER	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0470	613-50150	*SECONDARY SERVICE PEDESTAL	3.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0475	613-50200	*LIGHTING SYSTEM	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0480	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0485	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	6.000	6.000		
			EACH	0.000	0.00	
			1,250.00000	6.000		7,500.00
0490	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0495	614-00011	*SIGN PANEL (CLASS I)	97.000	96.500		
			SF	0.500	7.50	
			15.00000	97.000		1,455.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 05/16/2003
 09:55:25

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						
0500	614-00012	*SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0505	614-00013	*SIGN PANEL (CLASS III)	364.000	364.000		
			SF	0.000	0.00	
			25.00000	364.000		9,100.00
0510	614-00035	*SIGN PANEL (SPECIAL)	120.000	120.000		
			SF	0.000	0.00	
			20.00000	120.000		2,400.00
0515	614-00044	*TIMBER SIGN POST 4X4 INCH	265.000	265.000		
			LF	0.000	0.00	
			14.00000	265.000		3,710.00
0520	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0525	614-07105	*MODIFICATION OF SIGN LEGEND	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0530	614-60300	*CANTILEVER STRUCTURE (30 TO LESS THAN 35 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0535	614-70117	*PEDESTRIAN SIGNAL FACE (16)	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0540	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	9.000	9.000		
			EACH	0.000	0.00	
			1,000.00000	9.000		9,000.00
0545	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0550	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 05/16/2003
 09:55:25

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						
0555	614-72875	*LOOP DETECTOR WIRE	190.000	190.000		
			LF	0.000	0.00	
			2.50000	190.000		475.00
0560	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0565	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0570	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0575	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0580	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0585	619-06060	6 INCH DUCTILE IRON PIPE	60.000	60.000		
			LF	0.000	0.00	
			75.00000	60.000		4,500.00
0590	621-00700	PEDESTRIAN PATHWAY	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0595	622-00270	BOLLARD	0.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0600	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0605	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			495,000.00000	1.000		495,000.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 05/16/2003
 09:55:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0610	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	50.000	50.000		
			GAL	0.000	0.00	
			210.00000	50.000		10,500.00
0615	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	106.000	106.000		
			SF	0.000	0.00	
			15.00000	106.000		1,590.00
0620	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	1,281.000	1,281.000		
			SF	0.000	0.00	
			5.00000	1,281.000		6,405.00
0625	629-01001	SURVEY MONUMENT (TYPE 1)	6.000	6.000		
			EACH	0.000	0.00	
			275.00000	6.000		1,650.00
0630	630-00000	*FLAGGING	1,144.000	1,144.000		
			HOUR	0.000	0.00	
			24.00000	1,144.000		27,456.00
0635	630-00003	*UNIFORMED TRAFFIC CONTROL	149.000	149.000		
			HOUR	0.000	0.00	
			70.00000	149.000		10,430.00
0640	630-00007	TRAFFIC CONTROL INSPECTION	89.000	89.000		
			DAY	0.000	0.00	
			40.00000	89.000		3,560.00
0645	630-00012	TRAFFIC CONTROL MANAGEMENT	165.000	165.000		
			DAY	0.000	0.00	
			60.00000	165.000		9,900.00
0650	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0655	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000	10.000		
			EACH	0.000	0.00	
			110.00000	10.000		1,100.00
0660	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			220.00000	2.000		440.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 05/16/2003
 09:55:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0665	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0670	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	73.000	73.000		
			EACH	0.000	0.00	
			65.00000	73.000		4,745.00
0675	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	43.000		
			EACH	0.000	0.00	
			100.00000	43.000		4,300.00
0680	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0685	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	126.000	126.000		
			SF	0.000	0.00	
			25.00000	126.000		3,150.00
0690	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	5.000		
			EACH	0.000	0.00	
			1,600.00000	5.000		8,000.00
0695	630-80359	*PORTABLE MESSAGE SIGN PANEL	44.000	44.000		
			DAY	0.000	0.00	
			125.00000	44.000		5,500.00
0700	630-80360	*DRUM CHANNELIZING DEVICE	321.000	321.000		
			EACH	0.000	0.00	
			60.00000	321.000		19,260.00
0705	630-80370	CONCRETE BARRIER (TEMPORARY)	444.000	444.000		
			LF	0.000	0.00	
			2.00000	444.000		888.00
0710	630-80380	*TRAFFIC CONE	350.000	350.000		
			EACH	0.000	0.00	
			11.00000	350.000		3,850.00
0715	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			27,000.00000	1.000		27,000.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 05/16/2003
 09:55:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0720	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70022	F/A OJT PILOT	10,488.000	0.000		
			F A	10,488.000	10,488.00	
			1.00000	10,488.000		10,488.00
0740	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70042	F/A RAILROAD FLAGGING	99,717.960	99,717.960		
			F A	0.000	0.00	
			1.00000	99,717.960		99,717.96
0750	700-70060	F/A ADJUST UTILITIES	21,676.570	21,676.570		
			F A	0.000	0.00	
			1.00000	21,676.570		21,676.57
0755	700-70074	F/A OBTAIN POWER FROM EXCEL ENERGY	9,309.470	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70240	F/A SEWER TAPS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70260	F/A WATER TAPS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 05/16/2003
 09:55:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0775	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	24,424.540	25,072.230		
			F A	-647.690	-647.69	
			1.00000	24,424.540		24,424.54
0885	210-00750	RES LIGHT STANDARD	2.000	2.000		
			EACH	0.000	0.00	
			2,387.50000	2.000		4,775.00
0890	900-00007	ADDED ITEM (EACH)/ RESET PULL BOX	1.000	1.000		
			EACH	0.000	0.00	
			2,097.50000	1.000		2,097.50
0895	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	-260.000	-260.000		
			DOL	0.000	0.00	
			1.00000	-260.000		-260.00
0900	900-00007	ADDED ITEM (EACH)/ SEWER TAP	1.000	1.000		
			EACH	0.000	0.00	
			8,954.00000	1.000		8,954.00
0905	900-00007	ADDED ITEM (EACH)/ WATER TAP	1.000	1.000		
			EACH	0.000	0.00	
			6,140.00000	1.000		6,140.00
0910	900-00007	ADDED ITEM (EACH)/ 18 FT GATE D (SPEC)	2.000	2.000		
			EACH	0.000	0.00	
			1,561.28000	2.000		3,122.56
0920	900-00007	ADDED ITEM (EACH)/ RELOCATE WATER LINE	1.000	1.000		
			EACH	0.000	0.00	
			3,914.00000	1.000		3,914.00
0925	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY DRAINAGE	1.000	1.000		
			L S	0.000	0.00	
			4,650.00000	1.000		4,650.00
0930	609-71000	CURB (SPECIAL)	112.000	112.000		
			LF	0.000	0.00	
			22.00000	112.000		2,464.00
0935	420-00500	GEOTEXTILE (PAVING)	630.000	630.000		
			SY	0.000	0.00	
			2.00000	630.000		1,260.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17
 ESTIMATE RUN 05/16/2003
 09:55:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0940	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE PEDESTRIAN POLE	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0945	900-00014	ADDED ITEM (LUMP SUM)/	0.000	0.000		
			L S	0.000	0.00	
			14,134.00000	0.000		0.00
0950	900-00014	ADDED ITEM (LUMP SUM)/ GATE (SPEC)	1.000	1.000		
			L S	0.000	0.00	
			4,600.00000	1.000		4,600.00
0955	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE POWER LINE	1.000	1.000		
			L S	0.000	0.00	
			3,400.00000	1.000		3,400.00
0960	900-00007	ADDED ITEM (EACH)/ REMOVE LIGHT POLE STANDARD	5.000	5.000		
			EACH	0.000	0.00	
			450.00000	5.000		2,250.00
0965	900-00014	*ADDED ITEM (LUMP SUM)/ RELOCATE CATENARY FOUNDATION	1.000	1.000		
			L S	0.000	0.00	
			39,820.00000	1.000		39,820.00
0970	208-00300	TEMPORARY BERMS	200.000	200.000		
			LF	0.000	0.00	
			2.00000	200.000		400.00
0975	900-00014	ADDED ITEM (LUMP SUM)/ NOISE MONITORING	1.000	1.000		
			L S	0.000	0.00	
			1,870.00000	1.000		1,870.00
0980	900-00014	ADDED ITEM (LUMP SUM)/ LIGHTING (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			1,210.00000	1.000		1,210.00
0985	202-00033	REM PIPE	1.000	1.000		
			EACH	0.000	0.00	
			1,130.50000	1.000		1,130.50
0990	202-00037	REM OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18
 ESTIMATE RUN 05/16/2003
 09:55:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0995	202-04002	CLEAN CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			1,030.00000	2.000		2,060.00
1000	203-00010	UNCL EXCAV (CIP)	1,727.000	1,727.000		
			CY	0.000	0.00	
			13.50000	1,727.000		23,314.50
1005	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			793.00000	1.000		793.00
1010	420-00110	GEOTEXTILE (DRAIN) (CL A)	60.000	60.000		
			SY	0.000	0.00	
			3.80000	60.000		228.00
1015	506-00212	RIPRAP (12 IN)	24.000	24.000		
			CY	0.000	0.00	
			154.00000	24.000		3,696.00
1020	900-00012	ADDED ITEM (FOOT)/ 12 INCH REINFORCED CONCRETE PIPE (CIP) (SPECIAL)	0.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
1025	900-00012	ADDED ITEM (FOOT)/ 15 INCH REINFORCED CONCRETE PIPE (CIP) (SPECIAL)	18.000	18.000		
			LF	0.000	0.00	
			88.00000	18.000		1,584.00
1030	900-00012	ADDED ITEM (FOOT)/ 18 INCH REINFORCED CONCRETE PIPE (CIP) (SPECIAL)	156.000	156.000		
			LF	0.000	0.00	
			90.00000	156.000		14,040.00
1035	603-01365	36 IN RCP (CIP)	423.000	423.000		
			LF	0.000	0.00	
			265.00000	423.000		112,095.00
1040	603-05012	12 IN RCES	0.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
1045	603-05036	36 IN RCES	1.000	1.000		
			EACH	0.000	0.00	
			1,530.00000	1.000		1,530.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 05/16/2003
 09:55:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1050	604-00310	INLET TY C (10 FT)	1.000	1.000		
			EACH	0.000	0.00	
			3,665.00000	1.000		3,665.00
1055	604-00510	INLET TY D (10 FT)	2.000	2.000		
			EACH	0.000	0.00	
			4,640.00000	2.000		9,280.00
1060	604-30020	MH SLAB BASE (20 FT)	0.000	0.000		
			EACH	0.000	0.00	
			6,435.00000	0.000		0.00
1065	616-30012	12 IN TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			415.00000	1.000		415.00
1070	607-53173	FENCE CL (SPEC) (72 IN)	793.000	793.000		
			LF	0.000	0.00	
			22.00000	793.000		17,446.00
1075	900-00007	ADDED ITEM (EACH)/ GATE 24 FOOT	1.000	1.000		
			EACH	0.000	0.00	
			737.00000	1.000		737.00
1080	210-01011	RES GATE	1.000	1.000		
			EACH	0.000	0.00	
			176.00000	1.000		176.00
1085	627-00005	EPOXY FVMT MKG	35.000	35.000		
			GAL	0.000	0.00	
			235.00000	35.000		8,225.00
1095	604-19000	INLET SPEC	1.000	1.000		
			EACH	0.000	0.00	
			15,171.56000	1.000		15,171.56
			CAT 0200	CURRENT AMT \$ 3,335,060.91 \$	10,814.06 \$	3,325,751.44
CAT NO0300 STRUCTURES						
0780	206-00000	STRUCTURE EXCAVATION	1,405.000	1,405.000		
			CY	0.000	0.00	
			7.00000	1,405.000		9,835.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20
 ESTIMATE RUN 05/16/2003
 09:55:25

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 STRUCTURES						
0785	206-00100	STRUCTURE BACKFILL (CLASS 1)	751.000	751.000		
			CY	0.000	0.00	
			12.00000	751.000		9,012.00
0790	206-01783	SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0795	206-01784	SHORING (AREA 4)	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0800	206-01785	SHORING (AREA 5)	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0805	503-00030	*DRILLED CAISSON (30 INCH)	435.000	435.400		
			LF	-0.400	-46.00	
			115.00000	435.000		50,025.00
0810	503-00054	*DRILLED CAISSON (54 INCH)	1,442.000	1,441.600		
			LF	0.400	86.00	
			215.00000	1,442.000		310,030.00
0815	503-00300	CAISSON LOAD TEST	2.000	2.000		
			EACH	0.000	0.00	
			70,000.00000	2.000		140,000.00
0820	512-00102	BEARING DEVICE (TYPE II)	8.000	8.000		
			EACH	0.000	0.00	
			2,800.00000	8.000		22,400.00
0825	601-03040	*CONCRETE CLASS D (BRIDGE)	2,457.000	2,457.000		
			CY	0.000	0.00	
			350.00000	2,457.000		859,950.00
0830	602-00020	*REINFORCING STEEL (EPOXY COATED)	931,578.000	931,578.000		
			LB	0.000	0.00	
			0.50000	931,578.000		465,789.00
0835	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	420.000	420.000		
			LF	0.000	0.00	
			21.00000	420.000		8,820.00

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21
 ESTIMATE RUN 05/16/2003
 09:55:25

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 STRUCTURES						
0840	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	424.000	424.000		
			LF	0.000	0.00	
			120.00000	424.000		50,880.00
0845	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	423.000	423.000		
			LF	0.000	0.00	
			20.00000	423.000		8,460.00
0850	613-00200	*2 INCH ELECTRICAL CONDUIT	938.000	938.000		
			LF	0.000	0.00	
			21.00000	938.000		19,698.00
0855	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	2,160.000	2,160.000		
			MKFT	0.000	0.00	
			45.00000	2,160.000		97,200.00
0860	618-00005	*PRESTRESSING STEEL BAR	39.000	39.000		
			MKFT	0.000	0.00	
			305.00000	39.000		11,895.00
0865	618-10000	PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	1,650.000	1,650.000		
			LF	0.000	0.00	
			335.00000	1,650.000		552,750.00
0865		MATERIAL ALLOWANCE PRECAST CONC U GIRDER		0.000		
			LF	0.000	0.00	
			270.86000	0.000		0.00
0915	900-00012	ADDED ITEM (FOOT)/ ADDITIONAL CAISSON LENGTH (54 INCH)	32.000	32.000		
			LF	0.000	0.00	
			32.25000	32.000		1,032.00
			CAT 0300	CURRENT AMT \$ 2,688,776.00 \$	40.00 \$	2,688,776.00
CAT NO0301 ADDITIONAL WORK TO BE PAID BY STATE FUNDS						
1100	900-00014	ADDED ITEM (LUMP SUM)/ BRIDGE GIRDER REPAIR	1.000	1.000		
			L S	0.000	0.00	
			14,134.00000	1.000		14,134.00
1105	900-00007	ADDED ITEM (EACH)/ BRIDGE GIRDER REPAIR (SPEC)	2.000	2.000		
			EACH	0.000	0.00	
			10,875.59000	2.000		21,751.18
			CAT 0301	CURRENT AMT \$ 35,885.18 \$	0.00 \$	35,885.18

CONTID: C13244
 PCN: 13244-BID
 PROJECT: IM 0252-336

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 22
 ESTIMATE RUN 05/16/2003
 09:55:25

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						
0870	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0875	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0880	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
1090	900-00014	ADDED ITEM (LUMP SUM)/ HANDICAP RAMP (SPEC)	1.000	1.000		
			L S	0.000	0.00	
			8,800.00000	1.000		8,800.00
			CAT 0400	CURRENT AMT \$	78,800.00 \$	0.00 \$ 78,800.00
PROJECT TOTAL			CURRENT AMT \$	6,138,522.09 \$	10,854.06 \$	6,129,212.62