

ESTIMATE SUMMARY

CONTID: C13480

ESTIMATE NO: 0010 PROG

SPEC YR: 1998

PCN: 13480-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 207.5 DAYS

TIME ALLOW:

680 WORK DAYS

I25 @ the Monument Intchange, Phase 1

PERCENT TIME: 30.51

ORIG TIME ALLOW:

650 WORK DAYS

PROJECT NO: IM 0252-347

I-25 @ Monument Interchange, Phase 1

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 06/30/2003

DATE TIME STARTED 08/19/2002

9002 N. MOORE RD.

DATE LET 06/27/2002

DATE WORK BEGAN

DATE AWARDED 07/22/2002

DATE TIME STOPPED 09/23/2005

DATE CONTRACT EXECUTED 08/14/2002

DATE ACCEPTED 09/23/2005

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 08/19/2002

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,965,462.80 PARTICIPATING	\$ 7,783,230.04	\$ 454,862.68
AWARD PROJECT AMT: \$ 19,878,331.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 35.43% TOTAL EARNINGS	7,783,230.04	454,862.68
FUNDS AVAILABLE: \$ 14,182,232.76 STOCKPILED MATERIALS	335,281.84	-27,652.97
	GROSS EARNINGS	8,118,511.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-51,659.88	-3,591.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,066,852.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,066,852.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 423,617.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 07/03/2003
 14:49:39

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

CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.810		
			L S	0.000	0.00	
			51,406.59080	0.810		41,639.34
0006	201-00000	CLEARING AND GRUBBING (SPECIAL) CMO #33	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0007	202-00002	*REMOVAL OF STRUCTURE (SPECIAL) CMO #4	6.000	6.000		
			EACH	0.000	0.00	
			1,284.00000	6.000		7,704.00
0010	202-00001	*REMOVAL OF STRUCTURE	8.000	1.000		
			EACH	0.000	0.00	
			1,902.95300	1.000		1,902.95
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	6,630.000	55.700		
			M2	2,965.900	4,693.54	
			1.58250	3,021.600		4,781.68
0020	202-00035	*REMOVAL OF PIPE	404.000	350.000		
			M	0.000	0.00	
			38.25520	350.000		13,389.32
0025	202-00037	REMOVAL OF END SECTION	21.000	2.000		
			EACH	0.000	0.00	
			238.60650	2.000		477.21
0030	202-00090	REMOVAL OF DELINEATOR	114.000	70.000		
			EACH	5.000	25.75	
			5.14980	75.000		386.24
0035	202-00203	REMOVAL OF CURB AND GUTTER	1,039.000	90.000		
			M	0.000	0.00	
			6.04140	90.000		543.73
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	13,241.700	4,618.600		
			M2	0.000	0.00	
			4.47270	4,618.600		20,657.61
0045	202-00220	*REMOVAL OF ASPHALT MAT	88,048.700	16,595.900		
			M2	1,182.000	2,657.85	
			2.24860	17,777.900		39,975.39

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	15,042.000	0.000		
			M2	0.000	0.00	
			1.42670	0.000		0.00
0053	900-00012	ADDED ITEM (METER)/ REMOVE AND PATCH RUMBLE STRIP	1,521.000	1,432.000		
			M	0.000	0.00	
			7.02000	1,432.000		10,052.64
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	1,482.100	740.900		
			M2	160.300	2,308.64	
			14.40200	901.200		12,979.08
0060	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			21,448.48710	0.000		0.00
0065	202-00725	*REMOVAL OF EXISTING LIGHTING SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			10,648.91450	1.000		10,648.91
0070	202-00810	REMOVAL OF GROUND SIGN	106.000	27.000		
			EACH	0.000	0.00	
			39.76770	27.000		1,073.73
0075	202-00821	REMOVAL OF SIGN PANEL	3.000	0.000		
			EACH	0.000	0.00	
			79.53550	0.000		0.00
0080	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.830		
			L S	0.000	0.00	
			6,880.83730	0.830		5,711.09
0085	202-00848	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	0.500		
			EACH	0.000	0.00	
			207.51730	0.500		103.76
0090	202-00895	REMOVAL OF IMPACT ATTENUATOR	0.000	0.000		
			EACH	0.000	0.00	
			238.60640	0.000		0.00
0095	202-01000	*REMOVAL OF FENCE	4,596.000	3,069.000		
			M	0.000	0.00	
			2.08800	3,069.000		6,408.07

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,575.200	1,328.200		
			M	0.000	0.00	
			5.78220	1,328.200		7,679.92
0105	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,379.000	65.000		
			M	0.000	0.00	
			15.65660	65.000		1,017.68
0110	202-01300	*REMOVAL OF END ANCHORAGE	22.000	3.000		
			EACH	0.000	0.00	
			123.13980	3.000		369.42
0113	202-04001	*PLUG CULVERT CMO #4	1.000	1.000		
			EACH	0.000	0.00	
			1,016.50000	1.000		1,016.50
0115	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			576.78050	0.000		0.00
0120	202-05150	*SANDBLASTING	381.500	0.000		
			M2	0.000	0.00	
			5.76080	0.000		0.00
0125	202-07000	OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			26,838.88470	1.000		26,838.88
0130	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	345,420.000	239,950.000		
			M3	0.000	0.00	
			4.27000	239,950.000		1,024,586.50
0131	203-00012	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL) CMO #33	500.000	0.000		
			M3	0.000	0.00	
			18.24000	0.000		0.00
0133	203-00100	MUCK EXCAV CMO #9	6,338.000	3,488.000		
			M3	0.000	0.00	
			15.00000	3,488.000		52,320.00
0135	203-01100	PROOF ROLLING	34.000	4.000		
			HOOR	0.000	0.00	
			98.41110	4.000		393.64

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0140	203-01500	BLADING	53.000	0.000		
			HOURLY	0.000	0.00	
			83.06040	0.000		0.00
0145	203-01550	DOZING	120.000	0.000		
			HOURLY	0.000	0.00	
			88.57180	0.000		0.00
0150	203-01555	DOZING (LANDSCAPING)	35.000	0.000		
			HOURLY	0.000	0.00	
			61.01500	0.000		0.00
0155	203-01597	*POTHOLING	125.000	106.500		
			HOURLY	5.500	1,354.77	
			246.32240	112.000		27,588.11
0160	206-00000	STRUCTURE EXCAVATION	12,183.000	3,299.500		
			M3	223.700	510.04	
			2.28000	3,523.200		8,032.90
0165	206-00100	STRUCTURE BACKFILL (CLASS 1)	3,870.000	1,082.400		
			M3	159.100	2,173.31	
			13.66000	1,241.500		16,958.89
0170	206-00200	STRUCTURE BACKFILL (CLASS 2)	225.000	225.000		
			M3	0.000	0.00	
			12.00310	225.000		2,700.70
0173	900-00024	ADDED ITEM (METRIC TON)/ FILTER MATERIAL (CL. A)	2,193.710	1,135.000		
			T	0.000	0.00	
			20.05000	1,135.000		22,756.75
0175	207-00205	TOPSOIL	25,692.000	13,074.300		
			M3	0.000	0.00	
			8.75440	13,074.300		114,457.65
0180	207-00305	WETLAND TOPSOIL	1,155.000	0.000		
			M3	0.000	0.00	
			11.42720	0.000		0.00
0185	207-00310	STOCKPILE WETLAND TOPSOIL	1,655.000	500.000		
			M3	0.000	0.00	
			11.42720	500.000		5,713.60

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0190	208-00005	*EROSION LOG	1,578.000	0.000		
			M	0.000	0.00	
			13.70600	0.000		0.00
0190		MATERIAL ALLOWANCE EROSION LOG		1,316.000		
			M3	0.000	0.00	
			5.58000	1,316.000		7,343.28
0195	208-00011	*EROSION BALES (WEED FREE)	593.000	191.000		
			EACH	0.000	0.00	
			11.77860	191.000		2,249.71
0200	208-00020	*SILT FENCE	3,541.000	2,857.000		
			M	0.000	0.00	
			3.52290	2,857.000		10,064.93
0205	208-00050	*STORM DRAIN INLET PROTECTION	21.000	0.000		
			EACH	0.000	0.00	
			192.74050	0.000		0.00
0210	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.117		
			L S	0.000	0.00	
			5,981.04790	0.117		699.78
0215	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.266		
			L S	0.000	0.00	
			5,616.30790	0.266		1,493.94
0217	210-00050	*RESET FIRE HYDRANT CMO #4	3.000	1.000		
			EACH	0.000	0.00	
			3,852.00000	1.000		3,852.00
0219	210-00805	RESET OVERHEAD SIGN STRUCTURE CMO #33	1.000	0.000		
			EACH	0.000	0.00	
			4,352.90000	0.000		0.00
0220	210-00810	RESET GROUND SIGN	110.000	1.000		
			EACH	0.000	0.00	
			119.30320	1.000		119.30
0225	210-00831	*RESET TRAFFIC SIGNAL HEAD	0.000	0.000		
			EACH	0.000	0.00	
			175.84360	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0230	210-00840	*RESET TRAFFIC SIGNAL POLE	0.000	0.000		
			EACH	0.000	0.00	
			425.95660	0.000		0.00
0235	212-00006	*SEEDING (NATIVE)	39.610	4.800		
			HA	1.000	1,226.04	
			1,226.04400	5.800		7,111.06
0240	212-00009	*SEEDING (TEMPORARY)	2.820	0.000		
			HA	0.000	0.00	
			224.86400	0.000		0.00
0245	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			HA	0.000	0.00	
			3,747.75000	0.000		0.00
0250	212-00048	*SOIL PREPARATION (SPECIAL)	154.800	26.800		
			M3	71.000	3,010.61	
			42.40290	97.800		4,147.00
0255	213-00002	*MULCHING (WEED FREE HAY)	46.580	12.000		
			HA	0.700	408.50	
			583.57550	12.700		7,411.41
0260	213-00006	*MULCHING (WEED FREE)	0.000	0.000		
			T	0.000	0.00	
			246.27960	0.000		0.00
0265	213-00061	*MULCH TACKIFIER	6,934.000	2,002.000		
			KG	114.000	344.23	
			3.01960	2,116.000		6,389.47
0270	213-00462	*METAL LANDSCAPE BORDER (5X138 MM)	0.000	0.000		
			M	0.000	0.00	
			6.79950	0.000		0.00
0275	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			2,141.56150	0.000		0.00
0280	214-00215	*DECIDUOUS TREE (38 MM CALIPER)	12.000	0.000		
			EACH	0.000	0.00	
			263.41210	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0285	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	15.000	0.000		
			EACH	0.000	0.00	
			342.64980	0.000		0.00
0290	214-00225	*DECIDUOUS TREE (63 MM CALIPER)	0.000	0.000		
			EACH	0.000	0.00	
			390.83500	0.000		0.00
0295	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	238.000	0.000		
			EACH	0.000	0.00	
			24.36030	0.000		0.00
0300	214-00506	*EVERGREEN TREE (1.8 METER) (BALL AND BURLAP)	38.000	0.000		
			EACH	0.000	0.00	
			305.17250	0.000		0.00
0305	214-00650	*EVERGREEN SHRUB (NO. 5 CONTAINER)	41.000	0.000		
			EACH	0.000	0.00	
			29.44650	0.000		0.00
0310	214-00905	*PERENNIALS (56 MM POT)	2,000.000	0.000		
			EACH	0.000	0.00	
			2.46280	0.000		0.00
0315	214-01010	*BRUSH LAYER CUTTING	4,360.000	0.000		
			EACH	0.000	0.00	
			3.74770	0.000		0.00
0320	215-00030	*TRANSPLANT TREE (38 MM TO 75 MM CALIPER)	27.000	12.000		
			EACH	0.000	0.00	
			481.85130	12.000		5,782.22
0325	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	57,193.000	16,573.000		
			M2	16,280.000	22,661.76	
			1.39200	32,853.000		45,731.38
0330	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	5,661.000	1,120.000		
			M2	3,760.000	59,385.44	
			15.79400	4,880.000		77,074.72
0330		MATERIAL ALLOWANCE SOIL RETEN BLANKET (PLASTIC)		2,305.000		
			M2	-2,305.000	-24,801.80	
			10.76000	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 07/03/2003
 14:49:39

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	217-00010	*PRE-EMERGENT HERBICIDE	0.000	0.000		
			M2	0.000	0.00	
			0.02680	0.000		0.00
0340	217-00020	*HERBICIDE TREATMENT	43.000	2.000		
			hour	0.000	0.00	
			53.53900	2.000		107.08
0345	304-06000	AGGREGATE BASE COURSE (CLASS 6)	48,981.620	10,057.800		
			T	12,450.250	171,909.32	
			13.80770	22,508.050		310,784.40
0350	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,801.270	533.290		
			T	0.000	0.00	
			77.38490	533.290		41,268.59
0353	403-00800	EMERG POTHOLE REPAIR MCR #15	0.000	0.000		
			T	0.000	0.00	
			135.35000	0.000		0.00
0355	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	17,353.440	3,289.940		
			T	0.000	0.00	
			40.29850	3,289.940		132,579.65
0360	403-33851	*HOT BITUMINOUS PAVEMENT (100) (PG 64-28)	4,841.420	0.000		
			T	0.000	0.00	
			47.41920	0.000		0.00
0365	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	13,348.000	3,275.500		
			L	0.000	0.00	
			0.32120	3,275.500		1,052.09
0370	412-01000	*CONCRETE PAVEMENT (250 MM)	15,787.500	0.000		
			M2	0.000	0.00	
			41.92880	0.000		0.00
0375	412-01025	*CONCRETE PAVEMENT (260 MM)	25,563.300	0.000		
			M2	0.000	0.00	
			41.85380	0.000		0.00
0379	900-00014	ADDED ITEM (LUMP SUM)/ TRANSVERSE JOINT REINFORCEMENT	1.000	0.000		
			L S	0.000	0.00	
			27,984.55000	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0380	412-01200	*CONCRETE PAVEMENT (300 MM)	68,605.100	0.000		
			M2	1,518.000	63,842.98	
			42.05730	1,518.000		63,842.98
0381	900-00006	ADDED ITEM (DOLLAR)/ P/R CONCRETE PAVEMENT (300 MM)	-581.440	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0382	900-00006	ADDED ITEM (DOLLAR)/ CMO #20	-8,162.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0385	412-01250	*CONCRETE PAVEMENT (315 MM)	1,555.900	0.000		
			M2	0.000	0.00	
			66.56740	0.000		0.00
0390	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	765.300	765.300		
			M2	0.000	0.00	
			2.29130	765.300		1,753.53
0395	420-00200	*GEOTEXTILE (WEED BARRIER)	0.000	0.000		
			M2	0.000	0.00	
			0.91020	0.000		0.00
0397	503-00036	DRILLED CAISSON (900 MM) MAST ARM FOUNDATION PRICING: MCR 012	9.140	0.000		
			M	0.000	0.00	
			583.30000	0.000		0.00
0398	503-00042	DRILLED CAISSON (1050 MM) MAST ARM FOUNDATION PRICING: MCR 013	25.910	0.000		
			M	0.000	0.00	
			712.45000	0.000		0.00
0400	503-00048	*DRILLED CAISSON (1200 MM)	21.000	0.000		
			M	0.000	0.00	
			501.70830	0.000		0.00
0402	503-00048	DRILLED CAISSON (1200 MM) MAST ARM FOUNDATION PRICING: MCR 014	19.200	0.000		
			M	0.000	0.00	
			732.20000	0.000		0.00
0405	503-00054	*DRILLED CAISSON (1350 MM)	13.800	0.000		
			M	0.000	0.00	
			661.02670	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0410	506-00206	RIPRAP (150 MM)	23.200	0.000		
			M3	0.000	0.00	
			91.42030	0.000		0.00
0415	506-00212	RIPRAP (300 MM)	870.000	4.000		
			M3	0.000	0.00	
			57.26660	4.000		229.07
0420	506-00224	RIPRAP (600 MM)	94.600	0.000		
			M3	0.000	0.00	
			103.90920	0.000		0.00
0425	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	475.200	0.000		
			M3	0.000	0.00	
			266.23160	0.000		0.00
0427	900-00007	ADDED ITEM (EACH)/ INSTALL BUS SHELTER	2.000	2.000		
			EACH	0.000	0.00	
			2,524.97000	2.000		5,049.94
0430	601-01050	CONCRETE CLASS B (WALL)	7.940	1.370		
			M3	0.000	0.00	
			408.66960	1.370		559.88
0435	601-03030	CONCRETE CLASS D (BOX CULVERT)	116.400	116.400		
			M3	0.000	0.00	
			315.78430	116.400		36,757.29
0440	602-00000	*REINFORCING STEEL	12,442.000	12,061.000		
			KG	0.000	0.00	
			0.92290	12,061.000		11,131.10
0445	603-01180	450 MM REINFORCED CONCRETE PIPE	419.900	296.900		
			M	0.000	0.00	
			109.07030	296.900		32,382.97
0450	603-01240	600 MM REINFORCED CONCRETE PIPE	833.200	269.200		
			M	140.000	16,055.45	
			114.68180	409.200		46,927.79
0455	603-01300	750 MM REINFORCED CONCRETE PIPE	118.000	118.000		
			M	0.000	0.00	
			127.25790	118.000		15,016.43

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0460	603-01360	900 MM REINFORCED CONCRETE PIPE	322.400	191.400		
			M	0.000	0.00	
			204.56410	191.400		39,153.57
0465	603-01540	1350 MM REINFORCED CONCRETE PIPE	22.000	0.000		
			M	0.000	0.00	
			442.67400	0.000		0.00
0470	603-01600	1500 MM REINFORCED CONCRETE PIPE	225.000	219.000		
			M	0.000	0.00	
			480.02020	219.000		105,124.42
0475	603-05018	450 MM REINFORCED CONCRETE END SECTION	5.000	0.000		
			EACH	0.000	0.00	
			364.23000	0.000		0.00
0480	603-05024	600 MM REINFORCED CONCRETE END SECTION	9.000	8.000		
			EACH	0.000	0.00	
			686.93860	8.000		5,495.51
0485	603-05030	750 MM REINFORCED CONCRETE END SECTION	6.000	5.000		
			EACH	1.000	918.42	
			918.41620	6.000		5,510.50
0490	603-05036	900 MM REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			951.48440	1.000		951.48
0495	603-05054	1350 MM REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			2,057.28720	0.000		0.00
0500	603-05060	1500 MM REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			2,099.61390	3.000		6,298.84
0505	603-61120	300 MM FLEXIBLE PIPE	119.000	119.000		
			M	0.000	0.00	
			69.08330	119.000		8,220.91
0510	603-82012	300 MM DUCTILE IRON PIPE	287.000	0.000		
			M	0.000	0.00	
			61.86320	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0515	603-82024	600 MM DUCTILE IRON PIPE	135.000	0.000		
			M	0.000	0.00	
			194.74570	0.000		0.00
0520	604-00305	INLET TYPE C (2 M)	4.000	1.000		
			EACH	0.000	0.00	
			1,460.64190	1.000		1,460.64
0525	604-00310	INLET TYPE C (4 M)	3.000	1.000		
			EACH	0.000	0.00	
			3,398.69700	1.000		3,398.70
0530	604-00505	INLET TYPE D (2 M)	3.000	0.750		
			EACH	2.000	5,236.57	
			2,618.28680	2.750		7,200.29
0535	604-00510	INLET TYPE D (4 M)	0.000	0.000		
			EACH	0.000	0.00	
			4,065.57300	0.000		0.00
0540	604-00515	INLET TYPE D (6 M)	1.000	0.000		
			EACH	0.000	0.00	
			6,599.07790	0.000		0.00
0545	604-00550	INLET TYPE D (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			6,626.08360	0.000		0.00
0550	604-19105	INLET TYPE R L 1.5 (2 M)	3.000	1.700		
			EACH	0.000	0.00	
			3,781.66510	1.700		6,428.83
0555	604-19110	INLET TYPE R L 1.5 (4 M)	1.000	0.000		
			EACH	0.000	0.00	
			4,926.92410	0.000		0.00
0560	604-19120	INLET TYPE R L 1.5 (6 M)	1.000	0.000		
			EACH	1.000	13,257.92	
			13,257.91800	1.000		13,257.92
0565	604-19205	INLET TYPE R L 3 (2 M)	17.000	6.400		
			EACH	0.000	0.00	
			5,234.46250	6.400		33,500.56

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
0565		MATERIAL ALLOWANCE INLET TY R L3 (2M)		0.000		
			EACH	0.000	0.00	
			3,259.00000	0.000		0.00
0570	604-19210	INLET TYPE R L 3 (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			7,450.03350	2.000		14,900.07
0570		MATERIAL ALLOWANCE INLET TY R L3 (4M)		0.000		
			EACH	0.000	0.00	
			5,269.00000	0.000		0.00
0575	604-25005	VANE GRATE INLET (2 M)	15.000	9.850		
			EACH	0.000	0.00	
			3,096.60180	9.850		30,501.53
0575		MATERIAL ALLOWANCE VANE GRATE INLETS		5.150		
			EACH	0.000	0.00	
			1,342.68000	5.150		6,914.80
0580	604-25010	VANE GRATE INLET (4 M)	8.000	5.900		
			EACH	1.000	2,567.51	
			2,567.51020	6.900		17,715.82
0580		MATERIAL ALLOWANCE VANE GRATE INLET (4M)		0.000		
			EACH	0.000	0.00	
			1,257.00000	0.000		0.00
0585	604-30010	*MANHOLE SLAB BASE (4 M)	8.000	3.750		
			EACH	2.000	6,936.40	
			3,468.19830	5.750		19,942.14
0590	604-30015	MANHOLE SLAB BASE (6 M)	1.000	1.000		
			EACH	0.000	0.00	
			12,907.20070	1.000		12,907.20
0595	605-00060	150 MM PERFORATED PIPE UNDERDRAIN	352.000	121.000		
			M	0.000	0.00	
			190.75270	121.000		23,081.08
0600	605-84000	SUBSURFACE DRAIN OUTLET	0.000	0.000		
			M	0.000	0.00	
			433.96630	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0605	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	1,158.000	0.000		
			M	0.000	0.00	
			47.70330	0.000		0.00
0610	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (1905 MM POST SPACING)	610.000	0.000		
			M	0.000	0.00	
			59.26770	0.000		0.00
0615	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	692.200	0.000		
			M	0.000	0.00	
			85.66250	0.000		0.00
0620	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	2,533.000	0.000		
			M	0.000	0.00	
			97.44100	0.000		0.00
0621	900-00006	ADDED ITEM (DOLLAR)/ P/R GUARDRAIL TYPE 7	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0625	606-01340	*END ANCHORAGE TYPE 3D	11.000	0.000		
			EACH	0.000	0.00	
			413.32140	0.000		0.00
0630	606-01370	*END ANCHORAGE TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			828.78430	0.000		0.00
0635	606-01385	*END ANCHORAGE TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			437.94930	0.000		0.00
0640	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,390.09170	0.000		0.00
0645	606-02003	*END ANCHORAGE (NONFLARED)	13.000	0.000		
			EACH	0.000	0.00	
			1,744.30190	0.000		0.00
0650	607-00005	*END POST	31.000	4.000		
			EACH	0.000	0.00	
			119.71330	4.000		478.85

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0655	607-00010	*CORNER AND LINE BRACE POST	40.000	4.000		
			EACH	0.000	0.00	
			168.11260	4.000		672.45
0660	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	8,826.000	1,448.000		
			M	0.000	0.00	
			3.10530	1,448.000		4,496.47
0665	607-11525	*FENCE (PLASTIC)	2,448.000	2,448.000		
			M	0.000	0.00	
			15.31220	2,448.000		37,484.27
0670	607-11580	*FENCE (TEMPORARY)	2,514.000	2,514.000		
			M	0.000	0.00	
			12.36750	2,514.000		31,091.90
0675	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			113.50280	0.000		0.00
0677	607-52905	END POST (CL) SPECIAL BY CMO #28	3.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
0680	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	5.000	0.000		
			EACH	0.000	0.00	
			193.81130	0.000		0.00
0682	607-52910	CORNER AND LINE BR POST (CL) SPECIAL BY CMO #28	11.000	0.000		
			EACH	0.000	0.00	
			205.20000	0.000		0.00
0685	607-53172	*FENCE CHAIN LINK (1800 MM)	215.000	0.000		
			M	0.000	0.00	
			28.48280	0.000		0.00
0687	607-53173	FENCE CL (SPEC) (1800 MM) ADDED BY CMO # 28	900.000	0.000		
			M	0.000	0.00	
			37.48000	0.000		0.00
0690	607-60212	*3.6 METER GATE SINGLE (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			314.80950	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0695	608-00006	*CONCRETE SIDEWALK (150 MM)	2,701.000	0.000		
			M2	0.000	0.00	
			37.47730	0.000		0.00
0700	608-00010	*CONCRETE CURB RAMP	217.300	0.000		
			M2	0.000	0.00	
			70.67150	0.000		0.00
0705	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	242.000	0.000		
			M	0.000	0.00	
			55.68060	0.000		0.00
0710	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,345.000	0.000		
			M	0.000	0.00	
			68.53000	0.000		0.00
0715	609-60011	*CURB TYPE 6 (SECTION M)	773.300	0.000		
			M	0.000	0.00	
			14.45550	0.000		0.00
0720	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	358.100	0.000		
			M2	0.000	0.00	
			54.60980	0.000		0.00
0725	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	363.000	0.000		
			EACH	0.000	0.00	
			25.69870	0.000		0.00
0730	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	129.000	0.000		
			EACH	0.000	0.00	
			26.23410	0.000		0.00
0735	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	58.000	0.000		
			EACH	0.000	0.00	
			26.76950	0.000		0.00
0737	613-00202	INST 50 MM ELEC COND (JACKED) MCR #25	657.000	0.000		
			M	0.000	0.00	
			79.90000	0.000		0.00
0740	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	1,624.000	401.000		
			M	0.000	0.00	
			22.39000	401.000		8,978.39

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0745	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	8,247.000	125.000		
			M	0.000	0.00	
			23.42760	125.000		2,928.45
0747	613-10010	WIRING (SPECIAL) ADDITIONAL SIGNAL WIRING	2.000	0.000		
			L S	0.000	0.00	
			12,781.15000	0.000		0.00
0750	613-10000	*WIRING	1.000	0.050		
			L S	0.000	0.00	
			174,751.41640	0.050		8,737.57
0752	900-00007	ADDED ITEM (EACH)/ WIRING SPLICE KITS	825.000	0.000		
			EACH	0.000	0.00	
			8.64000	0.000		0.00
0755	613-30400	*LIGHT STANDARD ALUMINUM (12.2 METER)	80.000	0.000		
			EACH	0.000	0.00	
			1,976.87550	0.000		0.00
0755		MATERIAL ALLOWANCE LIGHT STD ALUM (12.2 M)		96.000		
			EACH	0.000	0.00	
			1,433.92000	96.000		137,656.32
0757	900-00014	ADDED ITEM (LUMP SUM)/ HIGHWAY LIGHTING (INVOICE ONLY)	1.000	0.000		
			L S	0.000	0.00	
			26,217.40000	0.000		0.00
0760	613-32400	*LIGHT STANDARD STEEL (12.2 METER)	15.000	0.000		
			EACH	0.000	0.00	
			1,512.69200	0.000		0.00
0760		MATERIAL ALLOWANCE LIGHT STD STEEL (12.2)		0.000		
			EACH	0.000	0.00	
			1,110.00000	0.000		0.00
0765	613-40010	*LIGHT STANDARD FOUNDATION	91.000	0.000		
			EACH	0.000	0.00	
			578.86410	0.000		0.00
0770	613-50150	*SECONDARY SERVICE PEDESTAL	3.000	1.000		
			EACH	0.000	0.00	
			2,512.05170	1.000		2,512.05

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 07/03/2003
 14:49:39

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	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	107.000	4.000		
			EACH	0.000	0.00	
			557.02020	4.000		2,228.08
0775		MATERIAL ALLOWANCE LUMIN HPS (400 W)		0.000		
			EACH	0.000	0.00	
			108.28000	0.000		0.00
0780	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			1,348.86250	0.000		0.00
0785	614-00011	SIGN PANEL (CLASS I)	55.260	0.000		
			M2	0.000	0.00	
			172.82400	0.000		0.00
0790	614-00012	SIGN PANEL (CLASS II)	35.600	0.000		
			M2	0.000	0.00	
			206.66070	0.000		0.00
0795	614-00013	SIGN PANEL (CLASS III)	252.500	0.000		
			M2	0.000	0.00	
			210.94380	0.000		0.00
0800	614-00044	TIMBER SIGN POST 89X89 MM	149.000	0.000		
			M	0.000	0.00	
			37.47730	0.000		0.00
0805	614-00066	TIMBER SIGN POST 140X140 MM	114.000	0.000		
			M	0.000	0.00	
			42.83120	0.000		0.00
0810	614-00200	STEEL SIGN POST (U-2)	13.000	0.000		
			M	0.000	0.00	
			35.33580	0.000		0.00
0815	614-00612	STEEL SIGN POST (W 150X18)	16.000	0.000		
			M	0.000	0.00	
			88.87480	0.000		0.00
0820	614-00615	STEEL SIGN POST (W 150X22)	7.000	0.000		
			M	0.000	0.00	
			99.58260	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0825	614-00818	STEEL SIGN POST (W 200X27)	19.000	0.000		
			M	0.000	0.00	
			107.07810	0.000		0.00
0830	614-01022	STEEL SIGN POST (W 250X33)	31.000	0.000		
			M	0.000	0.00	
			112.43200	0.000		0.00
0835	614-01026	STEEL SIGN POST (W 250X39)	12.000	0.000		
			M	0.000	0.00	
			117.78590	0.000		0.00
0840	614-01226	STEEL SIGN POST (W 310X39)	25.000	0.000		
			M	0.000	0.00	
			128.49370	0.000		0.00
0842	614-01502	STEEL SIGN SUPP (50-MM RD)(PO&SOCK)	216.000	0.000		
			M	0.000	0.00	
			22.56000	0.000		0.00
0844	614-01552	STEEL SIGN POST (65 MM RD) (SLIP)	307.000	0.000		
			M	0.000	0.00	
			92.23000	0.000		0.00
0845	614-03001	CONCRETE FOOTING (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			749.54650	0.000		0.00
0850	614-03002	CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			776.31600	0.000		0.00
0855	614-03003	CONCRETE FOOTING (TYPE 3)	4.000	0.000		
			EACH	0.000	0.00	
			803.08560	0.000		0.00
0860	614-03005	CONCRETE FOOTING (TYPE 5)	6.000	0.000		
			EACH	0.000	0.00	
			856.62460	0.000		0.00
0865	614-03006	CONCRETE FOOTING (TYPE 6)	2.000	0.000		
			EACH	0.000	0.00	
			963.70270	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0870	614-03007	CONCRETE FOOTING (TYPE 7)	4.000	0.000		
			EACH	0.000	0.00	
			1,070.78080	0.000		0.00
0875	614-10123	VARIABLE MESSAGE SIGN (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			23,557.17640	0.000		0.00
0880	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (600 MM DIAMETER)	3.000	0.000		
			EACH	0.000	0.00	
			27,304.90920	0.000		0.00
0880		MATERIAL ALLOWANCE MONOTUBE OVERHEAD SIGN CANT (600MM DIA)		0.000		
			EACH	0.000	0.00	
			14,800.00000	0.000		0.00
0885	614-41800	MONOTUBE OVERHEAD SIGN BRIDGE (450MM DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			34,050.82760	0.000		0.00
0885		MATERIAL ALLOWANCE MONOTUBE OVERHEAD SIGN BRDG (450 MM DIA)		0.000		
			EACH	0.000	0.00	
			29,100.00000	0.000		0.00
0890	614-70117	*PEDESTRIAN SIGNAL FACE (400)	14.000	0.000		
			EACH	0.000	0.00	
			633.47390	0.000		0.00
0890		MATERIAL ALLOWANCE PED SIG FACE (400)		2.000		
			EACH	0.000	0.00	
			380.00000	2.000		760.00
0890		MATERIAL ALLOWANCE PED SIG FACE (400)		0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0890		MATERIAL ALLOWANCE PED SIG FACE (400)		0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0892	900-00014	ADDED ITEM (LUMP SUM)/ AUDIBLE PEDESTRIAN SIGNAL (APS-10)	1.000	0.000		
			L S	0.000	0.00	
			2,478.60000	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0895	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	54.000	10.000		
			EACH	0.000	0.00	
			1,032.12560	10.000		10,321.26
0895		MATERIAL ALLOWANCE TRAF SIG FACE (300-300-300)		20.000		
			EACH	0.000	0.00	
			625.00000	20.000		12,500.00
0895		MATERIAL ALLOWANCE TRAF SIG FACE (300-300-300)		0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0895		MATERIAL ALLOWANCE TRAF SIG FACE (300-300-300)		0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0900	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300)	8.000	2.000		
			EACH	0.000	0.00	
			1,430.77730	2.000		2,861.55
0900		MATERIAL ALLOWANCE TRAF SIG FACE(300-300-300-300)		4.000		
			EACH	0.000	0.00	
			925.00000	4.000		3,700.00
0900		MATERIAL ALLOWANCE TRAF SIG FACE(300-300-300-300)		0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0900		MATERIAL ALLOWANCE TRAF SIG FACE(300-300-300-300)		0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0905	614-72864	*FIRE PREEMPTION UNIT	13.000	3.000		
			EACH	0.000	0.00	
			2,697.72510	3.000		8,093.18
0905		MATERIAL ALLOWANCE FIRE PREEMPT UNIT		3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
0905		MATERIAL ALLOWANCE FIRE PREEMPT UNIT		0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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						
0905		MATERIAL ALLOWANCE FIRE PREEMPT UNIT		0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0910	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	6.000	1.000		
			EACH	0.000	0.00	
			7,099.27650	1.000		7,099.28
0910		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		2.000		
			EACH	0.000	0.00	
			5,008.47000	2.000		10,016.94
0910		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		0.000		
			EACH	0.000	0.00	
			5,008.47000	0.000		0.00
0910		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		0.000		
			EACH	0.000	0.00	
			5,008.47000	0.000		0.00
0915	614-80385	RUMBLE STRIP	0.000	0.000		
			M	0.000	0.00	
			3.86440	0.000		0.00
0920	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	2.000	0.000		
			EACH	0.000	0.00	
			7,612.60870	0.000		0.00
0920		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL		0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0925	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	10.000	0.000		
			EACH	0.000	0.00	
			11,249.62280	0.000		0.00
0925		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (1)		0.000		
			EACH	0.000	0.00	
			7,742.50000	0.000		0.00
0930	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			15,837.27300	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 24
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0933	614-85362	SIG-LIGHT SPAN WIRE POLE (300 MM) ADDED BY MCR #8	10.000	4.000		
			EACH	0.000	0.00	
			5,382.10000	4.000		21,528.40
0935	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	5.000	1.000		
			EACH	0.000	0.00	
			24,301.36930	1.000		24,301.37
0935		MATERIAL ALLOWANCE CTRLER (TY 170)		2.000		
			EACH	0.000	0.00	
			17,350.00000	2.000		34,700.00
0935		MATERIAL ALLOWANCE CTRLER (TY 170)		0.000		
			EACH	0.000	0.00	
			17,350.00000	0.000		0.00
0935		MATERIAL ALLOWANCE CTRLER (TY 170)		0.000		
			EACH	0.000	0.00	
			17,350.00000	0.000		0.00
0937	900-00006	ADDED ITEM (DOLLAR)/ SIGNAL REPAIR /LIGHTNING STRIKE	13,999.470	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0940	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	1,218.000	0.000		
			M	0.000	0.00	
			5.46100	0.000		0.00
0945	615-00030	EMBANKMENT PROTECTOR TYPE 3	5.000	0.000		
			EACH	0.000	0.00	
			749.54650	0.000		0.00
0947	619-00007	*CONNECT TO EXISTING WATERLINE CMO #4	2.000	2.000		
			EACH	0.000	0.00	
			3,103.00000	2.000		6,206.00
0950	619-50320	*DN100 PLASTIC PIPE	439.000	0.000		
			M	0.000	0.00	
			3.10530	0.000		0.00
0952	619-50235	*DN100 PLASTIC PIPE (SPECIAL) CMO #4	30.000	30.000		
			M	0.000	0.00	
			189.52000	30.000		5,685.60

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 25
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0954	619-50480	*DN150 PLASTIC PIPE CMO #4	30.000	30.000		
			M	0.000	0.00	
			403.71000	30.000		12,111.30
0955	619-50640	*DN200 PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			3.64070	0.000		0.00
0956	900-00014	ADDED ITEM (LUMP SUM)/ CMO #18	1.000	0.000		
			L S	0.000	0.00	
			4,512.50000	0.000		0.00
0957	619-50640	*DN200 PLASTIC PIPE (SPECIAL)	46.000	46.000		
			M	0.000	0.00	
			523.06000	46.000		24,060.76
0958	619-75048	*DN150 GATE VALVE CMO #4	2.000	2.000		
			EACH	0.000	0.00	
			775.75000	2.000		1,551.50
0960	621-00450	*DETOUR PAVEMENT	22,133.000	7,127.000		
			M2	0.000	0.00	
			31.58900	7,127.000		225,134.80
0965	623-00164	*DRIP EMITTER	242.000	0.000		
			EACH	0.000	0.00	
			1.33850	0.000		0.00
0970	623-01748	*DN150 BACKFLOW PREVENTER	1.000	0.000		
			EACH	0.000	0.00	
			2,141.56140	0.000		0.00
0975	623-03108	*DN25 AUTOMATIC CONTROL VALVE	2.000	0.000		
			EACH	0.000	0.00	
			133.84760	0.000		0.00
0980	623-04000	*CONTROL WIRE 24 VOLT	228.000	0.000		
			M	0.000	0.00	
			0.85660	0.000		0.00
0985	623-04008	*DN25 QUICK-COUPLER VALVE	1.000	0.000		
			EACH	0.000	0.00	
			133.84760	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 26
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
0990	623-06900	*VALVE BOX	2.000	0.000		
			EACH	0.000	0.00	
			80.30860	0.000		0.00
0995	623-08108	*8 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			963.70270	0.000		0.00
0997	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEY/HOUR	354.000	148.500		
			HOUR	0.000	0.00	
			100.00000	148.500		14,850.00
1000	625-00000	*CONSTRUCTION SURVEYING	1.000	0.660		
			L S	0.000	0.00	
			110,129.79580	0.660		72,685.67
1005	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			838,000.00000	0.600		502,800.00
1007	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO #33	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
1010	627-00001	*PAVEMENT MARKING PAINT	8,145.000	586.300		
			L	129.000	1,519.44	
			11.77860	715.300		8,425.23
1012	627-00003	THERMOPLASTIC PVMT MKG (INLAID) ADDED ITEM BY MCR	130.800	0.000		
			M2	0.000	0.00	
			171.20000	0.000		0.00
1015	627-00005	*EPOXY PAVEMENT MARKING	3,426.000	422.000		
			L	0.000	0.00	
			20.34480	422.000		8,585.51
1020	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	115.700	0.000		
			M2	0.000	0.00	
			160.61710	0.000		0.00
1025	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	84.900	0.000		
			M2	0.000	0.00	
			107.07810	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 27
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
1030	630-00000	*FLAGGING	12,679.500	5,891.700		
			HOOR	487.300	10,174.92	
			20.88020	6,379.000		133,194.80
1035	630-00007	*TRAFFIC CONTROL INSPECTION	433.000	118.000		
			DAY	8.000	856.62	
			107.07810	126.000		13,491.84
1040	630-00012	*TRAFFIC CONTROL MANAGEMENT	668.000	163.000		
			DAY	21.000	6,521.05	
			310.52640	184.000		57,136.86
1045	630-80001	*FLASHING BEACON (PORTABLE)	12.000	6.000		
			EACH	0.000	0.00	
			963.70270	6.000		5,782.22
1050	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			321.23420	4.000		1,284.94
1055	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	111.000	55.500		
			EACH	0.000	0.00	
			64.24680	55.500		3,565.70
1060	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	90.000	35.000		
			EACH	0.000	0.00	
			107.07810	35.000		3,747.73
1065	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	9.000		
			EACH	0.000	0.00	
			149.90930	9.000		1,349.18
1070	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	3.000		
			EACH	0.000	0.00	
			10,707.80760	3.000		32,123.42
1073	630-80358	FLASH ARROW PANEL (C TY) FLASH ARROW PANEL (C TY)	2.000	1.000		
			EACH	0.000	0.00	
			5,345.00000	1.000		5,345.00
1075	630-80360	*DRUM CHANNELIZING DEVICE	409.000	204.500		
			EACH	0.000	0.00	
			40.15430	204.500		8,211.55

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 28
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
1080	630-80370	CONCRETE BARRIER (TEMPORARY)	7,283.310	1,997.550		
			M	0.000	0.00	
			41.35810	1,997.550		82,614.87
1085	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	0.000	0.00	
			15.52630	150.000		2,328.95
1090	630-85010	IMPACT ATTENUATOR (TEMPORARY)	7.000	2.000		
			EACH	0.000	0.00	
			4,283.12310	2.000		8,566.25
1095	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			18,348.89910	0.000		0.00
1100	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	700-70011	F/A PARTNERING	1,394.630	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1110	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-6,231.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70013	F/A CONCRETE INCENTIVE PAYMENT	213,295.380	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70020	F/A ON-THE-JOB TRAINEE	5,404.000	1,100.000		
			EACH	0.000	0.00	
			1.00000	1,100.000		1,100.00
1125	700-70022	F/A OJT PILOT	328.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 29
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
1135	700-70034	FORCED ACCOUNTS CONDUIT RUN	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1140	700-70035	F/A FUEL COST ADJUSTMENTS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70035	F/A ROADWAY SMOOTHNESS	-13,056.120	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70036	FORCED ACCOUNTS ITS CAMERA	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70060	F/A ADJUST UTILITIES	122,097.470	30,654.840		
			F A	0.000	0.00	
			1.00000	30,654.840		30,654.84
1160	700-70100	F/A RELOCATE UTILITIES	174,764.630	21,610.530		
			F A	0.000	0.00	
			1.00000	21,610.530		21,610.53
1165	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1170	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	1,667.030	1,667.030		
			F A	0.000	0.00	
			1.00000	1,667.030		1,667.03
1685	900-00014	*ADDED ITEM (LUMP SUM)/ SUBCONTRACTED WORK FROM LAND STEWARDSHIP CONSULTING, INC/	0.961	0.961		
			L S	0.000	0.00	
			8,608.63000	0.961		8,272.89
			CAT 0200	CURRENT AMT	\$16,640,562.22 \$	375,755.28 \$ 4,413,835.44
CAT NO0201 2ND ST TO WEST SIDE OF PROJECT LIMITS						
1690	201-00000	CLEAR AND GRUB CMO #24	1.000	0.000		
			L S	0.000	0.00	
			825.00000	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 30
 ESTIMATE RUN 07/03/2003
 14:49:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 2ND ST TO WEST SIDE OF PROJECT LIMITS						
1695	202-00200	REM SIDEWALK CMO #24	0.000	0.000		
			M2	0.000	0.00	
			5.56000	0.000		0.00
1700	203-00010	UNCL EXCAV (CIP) CMO #24	2,000.000	0.000		
			M3	0.000	0.00	
			7.05000	0.000		0.00
1705	203-01100	PROOF ROLLING CMO #24	0.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
1710	208-00050	STORM DRAIN INLET PROTECTION CMO#24	0.000	0.000		
			EACH	0.000	0.00	
			412.00000	0.000		0.00
1715	210-00090	RES DELINEATOR CMO #24	0.000	0.000		
			EACH	0.000	0.00	
			32.93000	0.000		0.00
1720	210-00810	RES GROUND SIGN CMO #24	1.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
1725	210-04010	ADJ MANHOLE CMO #24	2.000	0.000		
			EACH	0.000	0.00	
			2,220.00000	0.000		0.00
1730	212-00006	SEEDING (NATIVE) CMO #24	0.091	0.000		
			HA	0.000	0.00	
			15,104.60000	0.000		0.00
1735	213-00002	MULCHING (WEED FREE HAY) CMO #24	0.091	0.000		
			HA	0.000	0.00	
			9,703.00000	0.000		0.00
1740	213-00061	MULCH TACKIFIER CMO #24	10.260	0.000		
			KG	0.000	0.00	
			7.14000	0.000		0.00
1745	216-00015	SOIL RETEN BLANKET (EXCEL) CMO #24	915.600	0.000		
			M2	0.000	0.00	
			1.91000	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 31
 ESTIMATE RUN 07/03/2003
 14:49:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 2ND ST TO WEST SIDE OF PROJECT LIMITS						
1750	304-06000	ABC (CL 6) CMO#24	219.500	0.000		
			T	0.000	0.00	
			23.15000	0.000		0.00
1755	403-00720	HBP (PATCHING) (ASPH) CMO#24	86.030	0.000		
			T	0.000	0.00	
			89.29000	0.000		0.00
1760	514-00100	HAND RAIL CMO#24	9.140	0.000		
			M	0.000	0.00	
			360.89000	0.000		0.00
1765	603-01185	450 MM RCP (CIP) CMO #24	5.000	0.000		
			M	0.000	0.00	
			380.58000	0.000		0.00
1770	604-19105	INLET TY R L1.5 (2 M) CMO#24	2.000	0.000		
			EACH	0.000	0.00	
			4,530.00000	0.000		0.00
1775	608-00005	CONC SIDEWALK (SPEC) CMO#24	591.000	0.000		
			M2	0.000	0.00	
			45.15000	0.000		0.00
1780	608-00010	CONC CURB RAMP CMO#24	8.800	0.000		
			M2	0.000	0.00	
			52.53000	0.000		0.00
1785	609-21020	C AND G TY 2 II-B CMO#24	341.000	0.000		
			M	0.000	0.00	
			29.86000	0.000		0.00
1790	625-00000	CONST SURVEYING CMO#24	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
1795	626-00000	MOBILIZATION CMO#24	0.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 32
 ESTIMATE RUN 07/03/2003
 14:49:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 2ND ST TO WEST SIDE OF PROJECT LIMITS						
1800	627-00005	EPOXY PVMT MKG CMO #24	0.000	0.000		
			L	0.000	0.00	
			22.77000	0.000		0.00
			CAT 0201	CURRENT AMT \$	94,002.20 \$	0.00 \$
CAT NO0300 STRUCTURE H-17-CZ STRUCTURE ON SH 105 OVER I-25						
1180	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			28,151.13920	0.000		0.00
1185	206-00000	STRUCTURE EXCAVATION	4,614.000	1,798.000		
			M3	0.000	0.00	
			2.28000	1,798.000		4,099.44
1187	900-00014	ADDED ITEM (LUMP SUM)/ FINE GRADE COLUMNS	1.000	0.000		
			L S	0.000	0.00	
			4,790.68000	0.000		0.00
1190	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,245.000	0.000		
			M3	0.000	0.00	
			13.66000	0.000		0.00
1195	206-00200	STRUCTURE BACKFILL (CLASS 2)	10,168.000	10,168.000		
			M3	0.000	0.00	
			12.00310	10,168.000		122,047.52
1200	206-00360	MECHANICAL REINFORCEMENT OF SOIL	0.000	0.000		
			M3	0.000	0.00	
			10.70760	0.000		0.00
1205	206-01750	SHORING	0.300	0.300		
			L S	0.000	0.00	
			107,237.00440	0.300		32,171.10
1210	502-11274	STEEL PILING (HP 310X110)	0.000	0.000		
			M	0.000	0.00	
			60.93280	0.000		0.00
1215	503-00048	*DRILLED CAISSON (1200 MM)	36.000	36.000		
			M	0.000	0.00	
			501.70830	36.000		18,061.50

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 33
 ESTIMATE RUN 07/03/2003
 14:49:39

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 H-17-CZ STRUCTURE ON SH 105 OVER I-25						
1216	503-00048	DRILLED CAISSON (1200 MM) SPECIAL 1 CMO #5	615.500	615.500		
			M	0.000	0.00	
			698.72000	615.500		430,062.16
1217	503-00048	DRILLED CAISSON (1200 MM) SPECIAL 2 CMO #5	51.000	51.000		
			M	0.000	0.00	
			588.14000	51.000		29,995.14
1218	503-00036	DRILLED CAISSON (900 MM) CMO #5	133.000	133.000		
			M	0.000	0.00	
			297.39500	133.000		39,553.54
1220	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	54.000	0.000		
			M3	0.000	0.00	
			266.23160	0.000		0.00
1225	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,994.61480	0.000		0.00
1230	515-00400	*CONCRETE SEALER	2,023.000	0.000		
			M2	0.000	0.00	
			5.67510	0.000		0.00
1235	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	58.000	0.000		
			M	0.000	0.00	
			391.56940	0.000		0.00
1235		MATERIAL ALLOWANCE BRIDGE EXPN DEVICE (0-100M)		1.000		
			EACH	0.000	0.00	
			10,706.00000	1.000		10,706.00
1240	601-01040	*CONCRETE CLASS B (BRIDGE)	299.080	299.080		
			M3	0.000	0.00	
			396.39050	299.080		118,552.47
1245	601-01050	CONCRETE CLASS B (WALL)	149.130	11.830		
			M3	54.100	22,109.03	
			408.66960	65.930		26,943.59
1250	601-03040	*CONCRETE CLASS D (BRIDGE)	966.390	694.390		
			M3	71.700	26,225.71	
			365.77000	766.090		280,212.74

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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 H-17-CZ STRUCTURE ON SH 105 OVER I-25						
1250		MATERIAL ALLOWANCE PRESTRESS DECK PANEL		65.110		
			M2	-65.110	-2,851.17	
			43.79000	0.000		0.00
1252	900-00012	ADDED ITEM (METER)/ SILICONE JOINT SEALER	121.600	0.000		
			M	0.000	0.00	
			21.77000	0.000		0.00
1254	900-00014	ADDED ITEM (LUMP SUM)/ STYROFOAM VOID	1.000	0.330		
			L S	0.000	0.00	
			5,862.88000	0.330		1,934.75
1255	601-40005	*CUT STONE VENEER	695.600	0.000		
			M2	0.000	0.00	
			391.87360	0.000		0.00
1260	601-40401	*STRUCTURAL CONCRETE STAIN	1,647.000	0.000		
			M2	0.000	0.00	
			8.52680	0.000		0.00
1265	602-00000	*REINFORCING STEEL	14,876.000	12,215.000		
			KG	0.000	0.00	
			0.92290	12,215.000		11,273.22
1270	602-00020	*REINFORCING STEEL (EPOXY COATED)	144,366.000	114,288.000		
			KG	5,545.000	5,970.86	
			1.07680	119,833.000		129,036.17
1273	900-00007	ADDED ITEM (EACH)/ DRILL/GROUT REBAR	650.000	650.000		
			EACH	0.000	0.00	
			32.26000	650.000		20,969.00
1274	605-83000	GEOCOMP DRAIN CMO #10	296.300	0.000		
			M2	0.000	0.00	
			6.87000	0.000		0.00
1275	606-02000	*END ANCHORAGE (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,545.13660	0.000		0.00
1280	606-11030	*BRIDGE RAIL TYPE 10M	188.000	0.000		
			M	0.000	0.00	
			212.19200	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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 H-17-CZ STRUCTURE ON SH 105 OVER I-25						
1280		MATERIAL ALLOWANCE BRDG RAIL TY 10M		188.000		
			M	0.000	0.00	
				92.60000	188.000	17,408.80
1285	607-53005	*FENCE CHAIN LINK (SPECIAL)	56.000	0.000		
			M	0.000	0.00	
				299.71150	0.000	0.00
1290	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	28.000	0.000		
			M	0.000	0.00	
				131.59900	0.000	0.00
1295	608-00006	*CONCRETE SIDEWALK (150 MM)	229.000	0.000		
			M2	0.000	0.00	
				37.47730	0.000	0.00
1300	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	92.000	92.000		
			M	0.000	0.00	
				22.39000	92.000	2,059.88
1305	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	162.000	122.000		
			M	0.000	0.00	
				23.42760	122.000	2,858.17
1310	613-32400	*LIGHT STANDARD STEEL (12.2 METER)	4.000	0.000		
			EACH	0.000	0.00	
				1,512.69200	0.000	0.00
1310		MATERIAL ALLOWANCE LIGHT STD STEEL (12.2 M)		0.000		
			EACH	0.000	0.00	
				1,110.00000	0.000	0.00
1315	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
				557.02020	0.000	0.00
1320	614-10015	OVERPASS MOUNTED SIGN BRACKET	0.000	0.000		
			EACH	0.000	0.00	
				4,283.12300	0.000	0.00
1325	618-00154	PRESTRESSED CONCRETE I (BT1370)	511.000	511.000		
			M	0.000	0.00	
				356.58780	511.000	182,216.37

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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 H-17-CZ STRUCTURE ON SH 105 OVER I-25						
1325		MATERIAL ALLOWANCE PRESTRESS CONC I (BT1370) FABRICATED		0.000		
			M	0.000	0.00	
			262.82000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 2,087,262.37 \$	51,454.43 \$	1,480,161.56
CAT NO0310 STRUCTURE H-17-BB RAMP C/D STRUCTURE OVER DIRTY WOMAN CK						
1330	206-00000	STRUCTURE EXCAVATION	280.000	20.000		
			M3	0.000	0.00	
			2.28000	20.000		45.60
1335	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	966.000	966.000		
			M3	0.000	0.00	
			100.76210	966.000		97,336.19
1340	206-00100	STRUCTURE BACKFILL (CLASS 1)	174.000	0.000		
			M3	0.000	0.00	
			13.66000	0.000		0.00
1345	206-00200	STRUCTURE BACKFILL (CLASS 2)	153.000	16.000		
			M3	0.000	0.00	
			12.00310	16.000		192.05
1350	403-33851	*HOT BITUMINOUS PAVEMENT (100) (PG 64-28)	0.000	0.000		
			T	0.000	0.00	
			47.41920	0.000		0.00
1355	502-11274	STEEL PILING (HP 310X110)	735.000	735.000		
			M	0.000	0.00	
			60.93280	735.000		44,785.61
1360	503-00036	*DRILLED CAISSON (900 MM)	98.000	98.100		
			M	0.000	0.00	
			297.39500	98.100		29,174.45
1365	509-00000	STRUCTURAL STEEL	306,738.000	306,738.000		
			KG	0.000	0.00	
			1.55000	306,738.000		475,443.90
1365		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			KG	0.000	0.00	
			1.30000	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 37
 ESTIMATE RUN 07/03/2003
 14:49:39

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 NO0310 STRUCTURE H-17-BB RAMP C/D STRUCTURE OVER DIRTY WOMAN CK						
1370	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	1.000		
			EACH	0.000	0.00	
			1,994.61480	1.000		1,994.61
1375	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000		
			M2	0.000	0.00	
			9.96900	0.000		0.00
1377	515-00400	CONCRETE SEALER MCR #16	2,460.000	0.000		
			M2	0.000	0.00	
			5.67510	0.000		0.00
1380	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	49.000	49.000		
			M	0.000	0.00	
			391.56940	49.000		19,186.90
1380		MATERIAL ALLOWANCE BRIDGE EXPN. DEVICE (0-100M)		0.000		
			EACH	0.000	0.00	
			10,706.00000	0.000		0.00
1385	601-01040	*CONCRETE CLASS B (BRIDGE)	231.000	231.000		
			M3	0.000	0.00	
			396.39050	231.000		91,566.21
1390	601-01050	CONCRETE CLASS B (WALL)	107.000	107.000		
			M3	0.000	0.00	
			408.66960	107.000		43,727.65
1395	601-03040	*CONCRETE CLASS D (BRIDGE)	949.130	949.130		
			M3	0.000	0.00	
			365.77000	949.130		347,163.28
1395		MATERIAL ALLOWANCE PRE-CAST DECK PANELS		0.000		
			M3	0.000	0.00	
			396.39000	0.000		0.00
1400	601-40005	*CUT STONE VENEER	240.910	0.000		
			M2	0.000	0.00	
			391.87360	0.000		0.00
1405	601-40401	*STRUCTURAL CONCRETE STAIN	453.000	0.000		
			M2	0.000	0.00	
			8.52680	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 38
 ESTIMATE RUN 07/03/2003
 14:49:39

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 NO0310 STRUCTURE H-17-BB RAMP C/D STRUCTURE OVER DIRTY WOMAN CK						
1410	602-00000	*REINFORCING STEEL	19,420.000	19,419.500		
			KG	0.000	0.00	
			0.92290	19,419.500		17,922.26
1415	602-00020	*REINFORCING STEEL (EPOXY COATED)	175,197.000	175,197.000		
			KG	0.000	0.00	
			1.07680	175,197.000		188,652.13
1420	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	112.000	0.000		
			M	0.000	0.00	
			161.68790	0.000		0.00
1425	606-02000	*END ANCHORAGE (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,545.13660	0.000		0.00
1430	606-11030	*BRIDGE RAIL TYPE 10M	227.000	0.000		
			M	0.000	0.00	
			212.19200	0.000		0.00
1430		MATERIAL ALLOWANCE BRDG RAIL TY 10M		227.000		
			M	0.000	0.00	
			92.60000	227.000		21,020.20
1435	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	113.000	113.000		
			M	0.000	0.00	
			22.39000	113.000		2,530.07
1440	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	113.000	113.000		
			M	0.000	0.00	
			23.42760	113.000		2,647.32
1445	613-32400	*LIGHT STANDARD STEEL (12.2 METER)	0.000	0.000		
			EACH	0.000	0.00	
			1,512.69200	0.000		0.00
1445		MATERIAL ALLOWANCE LIGHT STD STEEL (12.2 M)		0.000		
			EACH	0.000	0.00	
			1,110.00000	0.000		0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 39
 ESTIMATE RUN 07/03/2003
 14:49:39

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 NO0310 STRUCTURE H-17-BB RAMP C/D STRUCTURE OVER DIRTY WOMAN CK						
1450	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			557.02020	0.000		0.00
					CAT 0310 CURRENT AMT \$ 1,554,191.48 \$	
					0.00	\$ 1,383,388.43
CAT NO0320 STRUCTURE H-17-DA SH 105 STRUCTURE OVER DIRTY WOMAN CK						
1455	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			28,151.13920	0.000		0.00
1460	206-00000	STRUCTURE EXCAVATION	426.000	213.000		
			M3	0.000	0.00	
			2.28000	213.000		485.64
1465	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,057.000	529.000		
			M3	0.000	0.00	
			13.66000	529.000		7,226.14
1470	206-00200	STRUCTURE BACKFILL (CLASS 2)	54.000	0.000		
			M3	0.000	0.00	
			12.00310	0.000		0.00
1475	206-00360	MECHANICAL REINFORCEMENT OF SOIL	912.000	456.000		
			M3	0.000	0.00	
			10.70760	456.000		4,882.67
1480	206-01750	SHORING	0.300	0.300		
			L S	0.000	0.00	
			107,237.00440	0.300		32,171.10
1485	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	615.500	308.000		
			M2	0.000	0.00	
			2.29130	308.000		705.72
1490	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	63.000	34.200		
			M	0.000	0.00	
			93.15790	34.200		3,186.00
1495	502-00450	REINFORCING TIP	22.000	13.000		
			EACH	0.000	0.00	
			71.96170	13.000		935.50

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 40
 ESTIMATE RUN 07/03/2003
 14:49:39

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 NO0320 STRUCTURE H-17-DA SH 105 STRUCTURE OVER DIRTY WOMAN CK						
1500	502-11274	STEEL PILING (HP 310X110)	180.000	107.600		
			M	0.000	0.00	
			60.93280	107.600		6,556.37
1505	506-00212	RIPRAP (300 MM)	375.000	187.000		
			M3	0.000	0.00	
			57.26660	187.000		10,708.85
1510	509-00000	STRUCTURAL STEEL	61,605.000	35,200.000		
			KG	0.000	0.00	
			1.55000	35,200.000		54,560.00
1510		MATERIAL ALLOWANCE STRUCTURAL STEEL		26,405.000		
			KG	0.000	0.00	
			1.38000	26,405.000		36,438.90
1515	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	1.000		
			EACH	0.000	0.00	
			1,994.61480	1.000		1,994.61
1520	515-00400	*CONCRETE SEALER	621.000	0.000		
			M2	0.000	0.00	
			5.67510	0.000		0.00
1525	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	52.000	26.000		
			M	0.000	0.00	
			391.56940	26.000		10,180.80
1525		MATERIAL ALLOWANCE BRIDGE EXPN. DEVICE (0-100M)		0.000		
			EACH	0.000	0.00	
			10,706.00000	0.000		0.00
1530	601-01040	*CONCRETE CLASS B (BRIDGE)	74.000	35.430		
			M3	0.000	0.00	
			396.39050	35.430		14,044.12
1535	601-03040	*CONCRETE CLASS D (BRIDGE)	316.000	150.770		
			M3	0.000	0.00	
			365.77000	150.770		55,147.14
1535		MATERIAL ALLOWANCE PRESTRESS CONC PANEL (90MM)		245.330		
			M2	0.000	0.00	
			43.79000	245.330		10,743.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 41
 ESTIMATE RUN 07/03/2003
 14:49:39

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 NO0320 STRUCTURE H-17-DA SH 105 STRUCTURE OVER DIRTY WOMAN CK						
1540	601-40401	*STRUCTURAL CONCRETE STAIN	20.000	0.000		
			M2	0.000	0.00	
			8.52680	0.000		0.00
1545	602-00000	*REINFORCING STEEL	9,550.000	5,050.000		
			KG	0.000	0.00	
			0.92290	5,050.000		4,660.65
1550	602-00020	*REINFORCING STEEL (EPOXY COATED)	37,603.000	22,187.000		
			KG	0.000	0.00	
			1.07680	22,187.000		23,890.96
1555	606-11030	*BRIDGE RAIL TYPE 10M	76.000	0.000		
			M	0.000	0.00	
			212.19200	0.000		0.00
1555		MATERIAL ALLOWANCE BRDG RAIL TY 10M		76.000		
			M	0.000	0.00	
			92.60000	76.000		7,037.60
1560	607-53005	*FENCE CHAIN LINK (SPECIAL)	36.000	0.000		
			M	0.000	0.00	
			299.71150	0.000		0.00
1565	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	76.000	24.000		
			M	0.000	0.00	
			22.39000	24.000		537.36
			CAT 0320	CURRENT AMT \$	473,822.97 \$	0.00 \$ 286,093.13
CAT NO0330 WALL H-17-A WALL ON SOUTH SIDE OF SH 105						
1570	206-00000	STRUCTURE EXCAVATION	672.000	672.000		
			M3	0.000	0.00	
			2.28000	672.000		1,532.16
1575	206-00100	STRUCTURE BACKFILL (CLASS 1)	3,311.000	2,055.700		
			M3	0.000	0.00	
			13.66000	2,055.700		28,080.86
1580	502-11274	STEEL PILING (HP 310X110)	1,920.000	1,560.100		
			M	0.000	0.00	
			60.93280	1,560.100		95,061.26

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 42
 ESTIMATE RUN 07/03/2003
 14:49:39

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 NO0330 WALL H-17-A WALL ON SOUTH SIDE OF SH 105						
1585	515-00400	*CONCRETE SEALER	0.000	0.000		
			M2	0.000	0.00	
			5.67510	0.000		0.00
1590	518-00100	WATERSTOP	37.000	22.000		
			M	0.000	0.00	
			22.83490	22.000		502.37
1595	601-03050	CONCRETE CLASS D (WALL)	1,063.540	829.870		
			M3	0.000	0.00	
			366.95000	829.870		304,520.80
1600	601-40401	*STRUCTURAL CONCRETE STAIN	1,500.000	0.000		
			M2	0.000	0.00	
			8.52680	0.000		0.00
1605	602-00000	*REINFORCING STEEL	87,880.000	69,997.000		
			KG	0.000	0.00	
			0.92290	69,997.000		64,600.23
1610	602-00020	REINFORCING STEEL (EPOXY COATED)	6,950.000	4,505.000		
			KG	0.000	0.00	
			1.07680	4,505.000		4,850.98
1615	605-83000	GEOCOMPOSITE DRAIN	828.000	621.000		
			M2	0.000	0.00	
			6.86800	621.000		4,265.03
1620	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	141.000	0.000		
			M	0.000	0.00	
			215.60760	0.000		0.00
1620		MATERIAL ALLOWANCE BRDG RAIL TY 10M (SPEC)		141.000		
			M	0.000	0.00	
			96.00000	141.000		13,536.00
1625	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	184.000	0.000		
			M	0.000	0.00	
			23.42760	0.000		0.00
CAT 0330			CURRENT AMT \$	696,638.75 \$	0.00 \$	516,949.69

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 43
 ESTIMATE RUN 07/03/2003
 14:49:39

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 NO0340 STRUCTURE H-17-CA BOX CULVERT						
1628	202-00000	REM STR AND OBSTRUCTIONS CMO #17	1.000	0.000		
			L S	0.000	0.00	
			15,250.00000	0.000		0.00
1630	202-00001	*REMOVAL OF STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,902.95300	0.000		0.00
1635	206-00000	STRUCTURE EXCAVATION	4,746.000	0.000		
			M3	0.000	0.00	
			2.28000	0.000		0.00
1640	206-00200	STRUCTURE BACKFILL (CLASS 2)	712.000	0.000		
			M3	0.000	0.00	
			12.00310	0.000		0.00
1645	206-00510	FILTER MATERIAL (CLASS A)	271.000	0.000		
			M3	0.000	0.00	
			47.90480	0.000		0.00
1650	206-01750	SHORING	0.400	0.000		
			L S	0.000	0.00	
			107,237.00440	0.000		0.00
1655	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	904.000	0.000		
			M2	0.000	0.00	
			3.61220	0.000		0.00
1660	601-03030	CONCRETE CLASS D (BOX CULVERT)	0.000	0.000		
			M3	0.000	0.00	
			315.78430	0.000		0.00
1662	601-03030	CONC CL D (BOX) CMO #17 SPECIAL	563.000	0.000		
			M3	0.000	0.00	
			424.74000	0.000		0.00
1665	602-00000	*REINFORCING STEEL	52,022.000	0.000		
			KG	0.000	0.00	
			0.92290	0.000		0.00
			CAT 0340	CURRENT AMT \$	380,899.24 \$	0.00 \$
						0.00

CONTID: C13480
 PCN: 13480-BID
 PROJECT: IM 0252-347

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 44
 ESTIMATE RUN 07/03/2003
 14:49:39

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						
1670	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,904.24330	1.000		15,904.24
1675	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,156.59000	1.000		11,156.59
1680	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			5,511.37150	2.000		11,022.74
			CAT 0400	CURRENT AMT	\$ 38,083.57	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$21,965,462.80	\$ 427,209.71
					\$ 8,118,511.82	