

ESTIMATE SUMMARY

CONTID: C12390

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 12390-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS TIME ALLOW: 400 WORK DAYS

SH 85/Fountain Interchange

PERCENT TIME: 2.00 ORIG TIME ALLOW: 400 WORK DAYS

PROJECT NO: IM 0851-002

SH 85/Fountain Interchange

NAME OF ROAD: 25

PROJECT COUNTIES: EL PASO

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING 11/27/2001 DATE TIME STARTED 11/07/2001

ONE PLAIN VIEW RD

DATE LET 08/16/2001 DATE WORK BEGAN

DATE AWARDED 09/14/2001 DATE TIME STOPPED 07/02/2003

DATE CONTRACT EXECUTED 10/22/2001 DATE ACCEPTED 07/02/2003

PLAIN WI 53577 608/546-2311

DATE NOTICE TO PROCEED 11/07/2001

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,198,425.22 PARTICIPATING	\$ 144,749.90	\$ 115,295.60
AWARD PROJECT AMT: \$ 9,391,326.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.42% TOTAL EARNINGS	144,749.90	115,295.60
FUNDS AVAILABLE: \$ 10,053,675.32 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	144,749.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,129.09	-910.43
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	143,620.81
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	143,620.81
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 114,385.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/06/2001

ESTIMATE NO: 0002

14:25:50

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	0.000		
			L S	0.300	7,500.00	
			25,000.00000	0.300		7,500.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0015	202-00001	*REMOVAL OF STRUCTURE	6.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0020	202-00010	*REMOVAL OF TREE	42.000	0.000		
			EACH	42.000	10,500.00	
			250.00000	42.000		10,500.00
0025	202-00011	*TREE TRIMMING	4.000	0.000		
			EACH	4.000	800.00	
			200.00000	4.000		800.00
0030	202-00035	*REMOVAL OF PIPE	513.000	0.000		
			LF	0.000	0.00	
			13.20000	0.000		0.00
0035	202-00090	*REMOVAL OF DELINEATOR	138.000	0.000		
			EACH	57.000	712.50	
			12.50000	57.000		712.50
0040	202-00203	*REMOVAL OF CURB AND GUTTER	1,822.000	0.000		
			LF	0.000	0.00	
			2.80000	0.000		0.00
0045	202-00210	*REMOVAL OF CONCRETE PAVEMENT	447.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0050	202-00220	*REMOVAL OF ASPHALT MAT	21,129.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,439.000	0.000		
			SY	0.000	0.00	
			4.15000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 12/06/2001
 14:25:50

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	202-00250	*REMOVAL OF PAVEMENT MARKING	4,672.000	538.000		
			SF	0.000	0.00	
			2.00000	538.000		1,076.00
0065	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0070	202-00700	*REMOVAL OF LIGHT STANDARD	36.000	30.000		
			EACH	0.000	0.00	
			90.00000	30.000		2,700.00
0075	202-00810	*REMOVAL OF GROUND SIGN	61.000	0.000		
			EACH	11.000	1,210.00	
			110.00000	11.000		1,210.00
0080	202-00821	*REMOVAL OF SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0085	202-01000	*REMOVAL OF FENCE	5,900.000	0.000		
			LF	0.000	0.00	
			0.95000	0.000		0.00
0090	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,505.000	734.000		
			LF	0.000	0.00	
			1.95000	734.000		1,431.30
0095	202-01300	*REMOVAL OF END ANCHORAGE	22.000	6.000		
			EACH	0.000	0.00	
			165.00000	6.000		990.00
0100	202-04002	*CLEAN CULVERT	6.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0105	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	72,647.000	0.000		
			CY	0.000	0.00	
			5.30000	0.000		0.00
0110	203-01500	*BLADING	43.300	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 12/06/2001
 14:25:50

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	203-01594	COMBINATION LOADER	71.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0120	206-00000	*STRUCTURE EXCAVATION	1,130.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0125	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	15.100	0.000		
			CY	0.000	0.00	
			121.70000	0.000		0.00
0130	207-00305	*WETLAND TOPSOIL	1,250.000	0.000		
			CY	0.000	0.00	
			12.84000	0.000		0.00
0135	208-00011	*EROSION BALES (WEED FREE)	125.000	0.000		
			EACH	30.000	255.00	
			8.50000	30.000		255.00
0140	208-00050	STORM DRAIN INLET PROTECTION	8.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0145	208-00205	EROSION CONTROL SUPERVISOR	2.000	0.000		
			HOOR	0.000	0.00	
			42.72000	0.000		0.00
0150	210-00015	*RESET END SECTION	5.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0155	210-00810	*RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			248.00000	0.000		0.00
0160	210-02036	*RELAY PIPE (36 INCH)	5.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0165	212-00006	*SEEDING (NATIVE)	20.500	0.000		
			ACRE	0.000	0.00	
			365.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 12/06/2001
 14:25:50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	213-00003	*MULCHING (WEED FREE)	38.500	0.000		
			ACRE	0.000	0.00	
			270.00000	0.000		0.00
0175	213-00005	*MULCHING (DECORATIVE)	0.000	0.000		
			CF	0.000	0.00	
			3.83000	0.000		0.00
0180	213-00008	*MULCHING (WOOD CHIP)	2,794.250	0.000		
			CF	0.000	0.00	
			0.96000	0.000		0.00
0185	213-00061	*MULCH TACKIFIER	5,651.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0190	213-00440	*METAL LANDSCAPE BORDER (1/8X4 INCH)	0.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0195	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	7.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0200	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	2.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0205	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	201.000	0.000		
			EACH	0.000	0.00	
			22.50000	0.000		0.00
0210	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	10.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0215	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	169.000	0.000		
			EACH	0.000	0.00	
			22.50000	0.000		0.00
0220	214-00950	*PERENNIALS (5 GALLON CONTAINER)	28.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 12/06/2001
 14:25:50

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	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	11,683.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0230	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	2,652.810	0.000		
			TON	0.000	0.00	
			9.90000	0.000		0.00
0235	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	359.440	0.000		
			TON	0.000	0.00	
			106.89000	0.000		0.00
0240	403-33861	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 70-28)	7,487.910	0.000		
			TON	0.000	0.00	
			41.93000	0.000		0.00
0245	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,843.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0250	412-00800	*CONCRETE PAVEMENT (8 INCH)	12,929.300	0.000		
			SY	0.000	0.00	
			40.38000	0.000		0.00
0255	412-01100	*CONCRETE PAVEMENT (11 INCH)	13,430.400	0.000		
			SY	0.000	0.00	
			42.95000	0.000		0.00
0260	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,644.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0265	506-00212	*RIPRAP (12 INCH)	112.000	0.000		
			CY	0.000	0.00	
			65.60000	0.000		0.00
0270	506-01100	*CONCRETE BLOCK REVETMENT	1,420.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0275	603-01240	*24 INCH REINFORCED CONCRETE PIPE	198.500	0.000		
			LF	0.000	0.00	
			52.70000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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						
0275		MATERIAL ALLOWANCE 24 INCH REINFORCED CONCRETE PIPE		0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0275		MATERIAL ALLOWANCE 45X29 INCH REINFORCED CONCRET PIPE ELLIPTICAL		0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0275		MATERIAL ALLOWANCE 24 INCH REINFORCED CONCRETE END SECTION1		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0275		MATERIAL ALLOWANCE 45X29 INCH REIN. CONC. END SECTION ELLIPTICAL		0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0275		MATERIAL ALLOWANCE 24 INCH REINFORCED CONCRETE PIPE		0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0280	603-01360	*36 INCH REINFORCED CONCRETE PIPE	24.000	0.000		
			LF	0.000	0.00	
			90.70000	0.000		0.00
0285	603-02360	*45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	350.000	0.000		
			LF	0.000	0.00	
			113.60000	0.000		0.00
0285		MATERIAL ALLOWANCE 45X29 INCH REINFORCED CONCRETE PIPE ELIP		0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0290	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	5.000	0.000		
			EACH	0.000	0.00	
			595.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 24 INCH REINFORECED CONCRETE END SECT.		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0295	603-05136	*45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	0.000		
			EACH	0.000	0.00	
			795.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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						
0295		MATERIAL ALLOWANCE 45X29 REINFORCED END SECTION ELIP.		0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0300	603-10360	*36 INCH CORRUGATED STEEL PIPE	35.000	0.000		
			LF	0.000	0.00	
			58.10000	0.000		0.00
0305	604-00510	*INLET TYPE D (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,850.00000	0.000		0.00
0310	604-19305	*INLET TYPE R L 15 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			6,350.00000	0.000		0.00
0315	604-19320	*INLET TYPE R L 15 (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			11,330.00000	0.000		0.00
0320	604-25020	*VANE GRATE INLET (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,125.00000	0.000		0.00
0325	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	11,459.100	0.000		
			LF	0.000	0.00	
			10.40000	0.000		0.00
0330	606-01340	*END ANCHORAGE TYPE 3D	6.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0335	606-01370	*TRANSITION TYPE 3G	10.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0340	606-01380	*TRANSITION TYPE 3H	3.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0345	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			2,895.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 12/06/2001
 14:25:50

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						
0350	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0355	607-00005	*END POST	11.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0360	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,116.000	0.000		
			LF	0.000	0.00	
			1.96000	0.000		0.00
0365	607-53001	*FENCE CHAIN LINK (PVC COATED) (72 INCH)	930.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0365		MATERIAL ALLOWANCE FENCE CHAINLINK (PVC)(72")		0.000		
			LF	0.000	0.00	
			11.70500	0.000		0.00
0370	607-53005	*FENCE CHAIN LINK (SPECIAL) (84 INCH)	0.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0375	607-53172	*FENCE CHAIN LINK (72 INCH)	849.500	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0380	608-00000	*CONCRETE SIDEWALK	426.000	0.000		
			SY	0.000	0.00	
			62.55000	0.000		0.00
0385	608-00010	*CONCRETE CURB RAMP	70.300	0.000		
			SY	0.000	0.00	
			67.50000	0.000		0.00
0390	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	2,629.700	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0395	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	3,535.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 12/06/2001
 14:25:50

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						
0400	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	5,299.000	0.000		
			SF	0.000	0.00	
			4.94000	0.000		0.00
0405	612-00001	*DELINEATOR (TYPE I)	83.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0410	612-00002	*DELINEATOR (TYPE II)	57.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0415	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0420	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			9.90000	0.000		0.00
0425	613-00300	*3 INCH ELECTRICAL CONDUIT	1,521.000	0.000		
			LF	0.000	0.00	
			18.90000	0.000		0.00
0430	613-00401	4 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0435	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0440	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	16,843.000	0.000		
			LF	0.000	0.00	
			8.05000	0.000		0.00
0445	613-07000	*PULL BOX (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0450	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 12/06/2001
 14:25:50

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						
0455	613-16000	*LUMINAIRE (SPECIAL) HPS (400 W) (DECORATIVE) (240 V)	8.000	0.000		
			EACH	0.000	0.00	
			1,126.00000	0.000		0.00
0460	613-16000	*LUMINAIRE (SPECIAL) HPS (70 W) (DECORATIVE)	32.000	0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00
0465	613-16010	*LIGHT STANDARD AND LUMINAIRE (DECORATIVE)	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0470	613-30120	*LIGHT STANDARD ALUMINUM (12 FOOT) (COMPOSITE)	32.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0475	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT) (DECORATIVE)	8.000	0.000		
			EACH	0.000	0.00	
			2,874.00000	0.000		0.00
0480	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	53.000	0.000		
			EACH	0.000	0.00	
			1,480.00000	0.000		0.00
0485	613-34120	*LIGHT STANDARD METAL (12 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0490	613-40010	*LIGHT STANDARD FOUNDATION	60.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0495	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	47.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0500	613-50200	*LIGHTING SYSTEM	1.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0505	613-50355	*POWER TRANSFORMER (2 KVA)	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 12/06/2001
 14:25:50

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						
0510	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	57.000	0.000		
			EACH	0.000	0.00	
			391.00000	0.000		0.00
0515	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0520	614-00011	*SIGN PANEL (CLASS I)	323.500	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0525	614-00012	*SIGN PANEL (CLASS II)	135.500	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0530	614-00013	*SIGN PANEL (CLASS III)	1,337.800	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0535	614-00200	*STEEL SIGN POST (U-2)	112.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0540	614-00612	*STEEL SIGN POST (W 6X12)	51.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0545	614-00821	*STEEL SIGN POST (W 8X21)	131.500	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0550	614-01022	*STEEL SIGN POST (W 10X22)	42.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0555	614-01026	*STEEL SIGN POST (W 10X26)	101.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0560	614-01502	*STEEL SIGN POST (2 INCH ROUND)	85.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/06/2001

14:25:50

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	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	358.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0570	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0575	614-70448	*TRAFFIC SIGNAL FACE (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0580	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	2.000	0.000		
			EACH	0.000	0.00	
			13,990.00000	0.000		0.00
0585	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0590	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			21,300.00000	0.000		0.00
0595	614-81012	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM) (INSTALL ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0600	614-86245	*CONTROLLER (TYPE 170E)	2.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0605	621-00450	*DETOUR PAVEMENT	8,608.100	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0610	622-00010	BICYCLE RACK	2.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0615	622-00250	BENCH	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 12/06/2001
 14:25:50

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						
0620	622-00350	TRASH RECEPTACLE	1.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0625	622-00550	WHEEL STOP (CONCRETE)	49.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0630	622-11050	RIDESTOP BUILDING	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0635	623-09900	SPRINKLER SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			9,800.00000	0.000		0.00
0640	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			80,000.00000	0.000		0.00
0645	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			306,000.00000	0.000		0.00
0650	627-00005	*EPOXY PAVEMENT MARKING	171.200	0.000		
			GAL	0.000	0.00	
			125.00000	0.000		0.00
0655	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,050.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0660	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	1,186.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0665	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	437.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0670	630-00000	*FLAGGING	9,326.500	44.000		
			HOOR	66.500	1,330.00	
			20.00000	110.500		2,210.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 12/06/2001
 14:25:50

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						
0675	630-00007	*TRAFFIC CONTROL INSPECTION	191.000	0.000		
			DAY	3.000	270.00	
			90.00000	3.000		270.00
0680	630-00012	*TRAFFIC CONTROL MANAGEMENT	366.000	1.000		
			DAY	4.000	1,400.00	
			350.00000	5.000		1,750.00
0685	630-80001	*FLASHING BEACON (PORTABLE)	8.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0690	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0695	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0700	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	0.000		
			EACH	8.500	510.00	
			60.00000	8.500		510.00
0705	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	0.000		
			EACH	17.500	1,225.00	
			70.00000	17.500		1,225.00
0710	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	34.000	0.000		
			EACH	10.500	787.50	
			75.00000	10.500		787.50
0715	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0720	630-80359	*PORTABLE MESSAGE SIGN PANEL	106.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00
0725	630-80360	*DRUM CHANNELIZING DEVICE	260.000	10.000		
			EACH	7.000	455.00	
			65.00000	17.000		1,105.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 12/06/2001
 14:25:50

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						
0730	630-80370	CONCRETE BARRIER (TEMPORARY)	13,048.990	1,075.000		
			LF	1,010.000	13,695.60	
			13.56000	2,085.000		28,272.60
0735	630-80380	*TRAFFIC CONE	190.000	0.000		
			EACH	50.000	750.00	
			15.00000	50.000		750.00
0740	630-80384	*TUBULAR MARKER	36.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0745	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	17.000	2.000		
			EACH	2.000	6,800.00	
			3,400.00000	4.000		13,600.00
0750	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,859.550	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70013	F/A CONCRETE INCENTIVE PAYMENT	43,617.660	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70022	F/A OJT PILOT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70025	F/A QUALITY INCENTIVE PAYMENT (ASPHALT) (SMOOTHNESS)	2,309.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70025	F/A QUALITY INCENTIVE PAYMENT (CONCRETE) (SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 12/06/2001
 14:25:50

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						
0785	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70035	*F/A RELOCATE UTILITIES BY CONTRACTOR	52,640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1202	627-00001	PVMT MKG PAINT	106.900	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
1203	607-53143	FENCE CL (SPEC) (42 IN)	2,152.000	0.000		
			LF	0.000	0.00	
			7.82000	0.000		0.00
1204	603-05036	36 IN RCES	1.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
1205	208-00020	SILT FENCE	490.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00
1206	203-01597	POTHOLING	23.143	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
1207	607-11580	FENCE (TEMP)	1,779.000	0.000		
			LF	0.000	0.00	
			3.68000	0.000		0.00
1209	625-00001	CONST SURVEYING (HOUR) EXTRA SURVEYING	103.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
1210	900-00006	ADDED ITEM (DOLLAR)/ ADDITONAL POWER SOURCES	7,662.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1211	900-00006	ADDED ITEM (DOLLAR)/ REWORK RAMPS	19,791.120	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18
 ESTIMATE RUN 12/06/2001
 14:25:50

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						
1213	603-30036	36 IN SES 36 INCH STEEL FLARED END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
1214	900-00012	ADDED ITEM (FOOT)/ TEMPORARY PAVEMENT MARKING TAPE	14,959.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1222	900-00022	ADDED ITEM (SQUARE YARD)/ REMOVAL OF CONCRETE SIDEWALK	434.000	0.000		
			SY	0.000	0.00	
			10.89000	0.000		0.00
1223	900-00007	ADDED ITEM (EACH)/ RESET INLET TYPE R L10 (5 FT.)(EACH)	1.000	0.000		
			EACH	0.000	0.00	
			2,420.00000	0.000		0.00
1224	900-00012	ADDED ITEM (FOOT)/ REMOVE/SAWCUT RCP (L.F.)	5.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
1225	900-00007	ADDED ITEM (EACH)/ RESET LIGHT (EACH)	0.000	0.000		
			EACH	0.000	0.00	
			1,375.00000	0.000		0.00
1226	900-00007	ADDED ITEM (EACH)/ RAISE/LOWER MANHOLE (EACH)	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
1227	900-00007	ADDED ITEM (EACH)/ RESET BENCH W/ CONCRETE PAD (EACH)	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
1228	900-00007	ADDED ITEM (EACH)/ TRANSITION TYPE 3K (EACH)	5.000	0.000		
			EACH	0.000	0.00	
			786.00000	0.000		0.00
1229	900-00007	ADDED ITEM (EACH)/ REMOVE/REPLACE TREES (EACH)	4.000	0.000		
			EACH	0.000	0.00	
			302.50000	0.000		0.00
1230	900-00007	ADDED ITEM (EACH)/ REMOVE/REPLACE SHRUBS (EACH)	12.000	0.000		
			EACH	0.000	0.00	
			9.53000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 19
 ESTIMATE RUN 12/06/2001
 14:25:50

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						
1231	614-81020	SIG-LIGHT POLE STEEL (2)	2.000	0.000		
			EACH	0.000	0.00	
			31,606.05000	0.000		0.00
1232	606-01500	END ANCHOR (BRAKE)	2.000	0.000		
			EACH	0.000	0.00	
			5,841.50000	0.000		0.00
1233	606-01395	TRANSITION TY 3L	1.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
1234	900-00022	ADDED ITEM (SQUARE YARD)/ PARK & RIDE ASPHALT PAVING	7,699.000	0.000		
			SY	0.000	0.00	
			8.40000	0.000		0.00
1235	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL IRRIGATION	1.000	0.000		
			L S	0.000	0.00	
			6,347.61000	0.000		0.00
1239	606-02003	END ANCHOR (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,835.00000	0.000		0.00
1240	900-00014	ADDED ITEM (LUMP SUM)/ CLASS 3 SIGN FOOTINGS	1.000	0.000		
			L S	0.000	0.00	
			19,758.20000	0.000		0.00
1244	900-00006	ADDED ITEM (DOLLAR)/ MOVE FIELD OFFICES	3,215.660	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1300	900-00021	ADDED ITEM (SQUARE FOOT)/ ABESTOS ABATEMENT AT AUCTION HOUSE	27,232.000	0.000		
			SF	0.000	0.00	
			10.78000	0.000		0.00
1301	900-00006	ADDED ITEM (DOLLAR)/ TESTING AND ANALYSIS FOR ABATEMENT	27,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1302	900-00006	ADDED ITEM (DOLLAR)/ AGREED TO PAYMENT FOR DELAY	34,263.680	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 20
 ESTIMATE RUN 12/06/2001
 14:25:50

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						
1400	900-00006	ADDED ITEM (DOLLAR)/ QUALITY OF WORK PRICE REDUCTION	-6,475.530	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 5,284,036.29 \$	51,200.60 \$	80,654.90
CAT NO0300 STRUCTURE J-18-Q						
0795	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
		EACH		0.000	0.00	
			30,000.00000	0.000		0.00
0800	206-00000	*STRUCTURE EXCAVATION	6,218.000	0.000		
		CY		0.000	0.00	
			4.00000	0.000		0.00
0805	206-00100	*STRUCTURE BACKFILL (CLASS 1)	5,946.000	0.000		
		CY		0.000	0.00	
			20.00000	0.000		0.00
0810	206-00200	*STRUCTURE BACKFILL (CLASS 2)	0.000	0.000		
		CY		0.000	0.00	
			19.50000	0.000		0.00
0815	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,816.000	0.000		
		CY		0.000	0.00	
			10.00000	0.000		0.00
0815		MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT OF SOIL		0.000		
		CY		0.000	0.00	
			5.87000	0.000		0.00
0820	206-01750	*SHORING	0.280	0.000		
		L S		0.040	6,400.00	
			160,000.00000	0.040		6,400.00
0825	502-00460	PILE TIP	20.000	0.000		
		EACH		0.000	0.00	
			110.00000	0.000		0.00
0825		MATERIAL ALLOWANCE PILE TIP		0.000		
		EACH		0.000	0.00	
			38.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/06/2001

14:25:50

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 J-18-Q						
0830	502-11274	STEEL PILING (HP 12X74)	872.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0830		MATERIAL ALLOWANCE STEEL PILE (HP 12X74)		0.000		
			LF	0.000	0.00	
			14.85000	0.000		0.00
0835	503-00060	*DRILLED CAISSON (60 INCH)	87.000	0.000		
			LF	31.000	10,695.00	
			345.00000	31.000		10,695.00
0840	504-04410	*BLOCK FACING	4,698.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0845	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	100.900	0.000		
			CY	0.000	0.00	
			460.00000	0.000		0.00
0850	515-00400	*CONCRETE SEALER	3,684.000	0.000		
			SY	0.000	0.00	
			5.97000	0.000		0.00
0855	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	183.000	0.000		
			LF	0.000	0.00	
			112.53000	0.000		0.00
0860	601-01000	*CONCRETE CLASS B	12.600	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0865	601-03040	CONCRETE CLASS D (BRIDGE)	1,281.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0870	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.32000	0.000		0.00
0875	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 12/06/2001

14:25:50

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 J-18-Q						
0880	602-00000	*REINFORCING STEEL	47,738.562	0.000		
			LB	0.000	0.00	
			0.42000	0.000		0.00
0885	602-00020	*REINFORCING STEEL (EPOXY COATED)	188,781.600	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0890	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	260.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0895	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	519.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0900	607-53005	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	230.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0900		MATERIAL ALLOWANCE FENCE ANCHORS		0.000		
			LF	0.000	0.00	
			3.33000	0.000		0.00
0900		MATERIAL ALLOWANCE FENCE CHAINLINK (60")		0.000		
			LF	0.000	0.00	
			10.86200	0.000		0.00
0905	613-00075	*3/4 INCH ELECTRICAL CONDUIT	98.000	0.000		
			LF	0.000	0.00	
			7.10000	0.000		0.00
0910	613-00200	*2 INCH ELECTRICAL CONDUIT	476.000	0.000		
			LF	0.000	0.00	
			9.90000	0.000		0.00
0915	613-00300	*3 INCH ELECTRICAL CONDUIT	476.000	0.000		
			LF	0.000	0.00	
			18.90000	0.000		0.00
0920	618-00154	PRESTRESSED CONCRETE I (BT54)	1,730.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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 J-18-Q						
0920		MATERIAL ALLOWANCE PRESTRESS CONC I (BT54)		0.000		
			LF	0.000	0.00	
			76.16000	0.000		0.00
1218	601-40250	BRIDGE DECK FINISH (SAW GRV)	1,969.000	0.000		
			SY	0.000	0.00	
			4.17000	0.000		0.00
1219	601-40401	STRUCT CONC STAIN	22,225.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
1236	900-00006	ADDED ITEM (DOLLAR)/ RENTAL AND MATERIALS	8,226.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1238	606-01371	TRANSITION TY 3G (SPEC)	4.000	0.000		
			EACH	0.000	0.00	
			1,167.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 1,165,077.30 \$	17,095.00 \$	17,095.00
CAT NO0301 STRUCTURE J-18-M						
0925	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,218.000	0.000		
			SY	0.000	0.00	
			4.15000	0.000		0.00
0930	202-00425	REMOVAL OF BRIDGE RAILING	1,138.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0935	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0940	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	144.570	0.000		
			TON	0.000	0.00	
			106.89000	0.000		0.00
0945	403-33861	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 70-28)	428.510	0.000		
			TON	0.000	0.00	
			41.93000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 24
 ESTIMATE RUN 12/06/2001
 14:25:50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STRUCTURE J-18-M						
0950	420-00500	*GEOTEXTILE (PAVING)	1,664.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0955	509-00001	STRUCTURAL STEEL (GALVANIZED)	367.000	0.000		
			LB	0.000	0.00	
			4.33000	0.000		0.00
0960	601-03040	CONCRETE CLASS D (BRIDGE)	138.000	0.000		
			CY	0.000	0.00	
			260.00000	0.000		0.00
0965	602-00020	*REINFORCING STEEL (EPOXY COATED)	8,207.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0970	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	1,138.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0975	607-53005	*FENCE CHAIN LINK (SPECIAL) (92 INCH)	566.000	0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00
0975		MATERIAL ALLOWANCE FENCE ANCHORS		0.000		
			LF	0.000	0.00	
			3.86000	0.000		0.00
1212	900-00006	ADDED ITEM (DOLLAR)/ MISC. FOUNTAIN BRIDGE WORK	43,522.470	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1215	900-00022	ADDED ITEM (SQUARE YARD)/ CLASS 1 BRIDGE DECK REPAIR	1.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
1216	900-00022	ADDED ITEM (SQUARE YARD)/ CLASS 2 BRIDGE DECK REPAIR	24.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
1217	900-00022	ADDED ITEM (SQUARE YARD)/ CLASS 3 BRIDGE DECK REPAIR	4.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 25
 ESTIMATE RUN 12/06/2001
 14:25:50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STRUCTURE J-18-M						
1237	900-00006	ADDED ITEM (DOLLAR)/ EXPANSION PLATES	6,114.420	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1241	626-00100	*MOBILIZATION (W/O AUTOPAY)	1.000	0.000		
			L S	0.000	0.00	
			544.00000	0.000		0.00
1242	518-01002	*BR EXPAN DEVICE (0-2 IN)	56.660	0.000		
			LF	0.000	0.00	
			199.72000	0.000		0.00
1243	900-00006	ADDED ITEM (DOLLAR)/ PREP WORK FOR EXPANSION JOINTS	1,581.230	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	304,100.08 \$	0.00 \$
CAT NO0302 NOISE WALL - STRUCTURE J-18-G AND H						
0980	206-00000	*STRUCTURE EXCAVATION	1,648.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0985	206-00200	*STRUCTURE BACKFILL (CLASS 2)	1,643.000	0.000		
			CY	0.000	0.00	
			19.50000	0.000		0.00
0990	206-00520	*FILTER MATERIAL (CLASS B)	188.000	0.000		
			CY	0.000	0.00	
			43.70000	0.000		0.00
0995	503-00018	*DRILLED CAISSON (18 INCH)	1,820.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
1000	601-03050	CONCRETE CLASS D (WALL)	283.400	0.000		
			CY	0.000	0.00	
			295.00000	0.000		0.00
1005	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.32000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 26
 ESTIMATE RUN 12/06/2001
 14:25:50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 NOISE WALL - STRUCTURE J-18-G AND H						
1010	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00
1015	602-00000	*REINFORCING STEEL	64,919.062	0.000		
			LB	0.000	0.00	
			0.42000	0.000		0.00
1020	607-13000	*FENCE MASONRY (SOUND BARRIER)	34,161.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
1020		MATERIAL ALLOWANCE MASONRY BLOCK		0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
1020		MATERIAL ALLOWANCE PRECAST CAP		0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
1025	607-15100	*FENCE (SOUND BARRIER)	242.000	0.000		
			SF	0.000	0.00	
			120.00000	0.000		0.00
1220	601-40401	STRUCT CONC STAIN	75,398.200	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
			CAT 0302	CURRENT AMT \$	818,769.21 \$	0.00 \$
CAT NO0303 RETAINING WALLS - STRUCTURE J-18-C, D, E AND F						
1030	206-00000	*STRUCTURE EXCAVATION	18,105.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
1035	206-00100	*STRUCTURE BACKFILL (CLASS 1)	32,822.500	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1040	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	16,300.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 27
 ESTIMATE RUN 12/06/2001
 14:25:50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 RETAINING WALLS - STRUCTURE J-18-C, D, E AND F						
1045	206-01750	*SHORING	0.720	0.000		
			LS	0.000	0.00	
			160,000.00000	0.000		0.00
1050	504-04410	*BLOCK FACING	42,936.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
1055	509-00000	STRUCTURAL STEEL	17,233.000	0.000		
			LB	0.000	0.00	
			3.09000	0.000		0.00
1060	601-01000	*CONCRETE CLASS B	118.600	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
1065	601-03000	CONCRETE CLASS D	1,758.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
1070	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00
1075	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.42000	0.000		0.00
1080	602-00020	*REINFORCING STEEL (EPOXY COATED)	218,590.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
1085	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	3,165.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
1090	607-53005	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	2,596.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
1090		MATERIAL ALLOWANCE FENCE ANCHORS		0.000		
			LF	0.000	0.00	
			3.36000	0.000		0.00

CONTID: C12390
 PCN: 12390-BID
 PROJECT: IM 0851-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 RETAINING WALLS - STRUCTURE J-18-C, D, E AND F						
1090		MATERIAL ALLOWANCE FENCE CHAINLINK (60")		0.000		
			LF	0.000	0.00	
			10.86200	0.000		0.00
1095	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			9.90000	0.000		0.00
1208	900-00006	ADDED ITEM (DOLLAR)/	14,790.870	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1221	601-40401	STRUCT CONC STAIN	66,863.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
			CAT 0303	CURRENT AMT	\$ 2,579,442.34 \$	0.00 \$ 0.00
CAT NO0400 COSTRUCTION ENGINEERING BID ITEMS						
1100	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	30,000.00	
			30,000.00000	1.000		30,000.00
1105	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
1110	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 47,000.00 \$	47,000.00 \$ 47,000.00
PROJECT TOTAL			CURRENT AMT	\$10,198,425.22 \$	115,295.60 \$	144,749.90