

ESTIMATE RUN 08/27/2001

ESTIMATE SUMMARY

09:21:16

CONTID: C12644		ESTIMATE NO: 0006		PROG	SPEC YR: 1999	
PCN: 12644-BID		COFRS REPORTING CATEGORY: 4		FACS REF NO:		

CONTRACT DESCRIPTION:		TIME CHARGED: 107.0	DAYS	TIME ALLOW:	318	WORK DAYS
ATWOOD TO US 6 (STERLING)		PERCENT TIME: 33.65		ORIG TIME ALLOW:	290	WORK DAYS

PROJECT NO:	IM 0762-041
	ATWOOD TO US 6 (STERLING)
NAME OF ROAD:	I-76
PROJECT COUNTIES:	LOGAN

CONTRACTOR:				
CASTLE ROCK CONSTRUCTION CO	PAY PERIOD ENDING	08/25/2001	DATE TIME STARTED	03/12/2001
P.O. BOX 1618	DATE LET	10/26/2000	DATE WORK BEGAN	
651 TOPEKA WAY, SUITE 100	DATE AWARDED	11/17/2000	DATE TIME STOPPED	05/08/2003
	DATE CONTRACT EXECUTED	01/04/2001	DATE ACCEPTED	05/08/2003
CASTLE ROCK	DATE NOTICE TO PROCEED	03/12/2001		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 22,085,505.67 PARTICIPATING	\$ 9,529,988.39	\$ 717,613.86
AWARD PROJECT AMT: \$ 21,197,303.87 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 43.15% TOTAL EARNINGS	9,529,988.39	717,613.86
FUNDS AVAILABLE: \$ 12,555,517.28 STOCKPILED MATERIALS	64,624.21	-158,566.72
	GROSS EARNINGS	559,047.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-138,119.21	-10,764.21
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	548,282.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	548,282.93
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 548,282.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200 ROADWAY (EASTBOUND)						
0005	202-00023	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	24.000	0.000		
		EACH		0.000	0.00	
			261.38000	0.000		0.00
0010	202-00024	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	76.000	0.000		
		EACH		0.000	0.00	
			112.75000	0.000		0.00
0015	202-00037	*REMOVAL OF END SECTION	27.000	1.000		
		EACH		0.000	0.00	
			112.75000	1.000		112.75
0020	202-00210	*REMOVAL OF CONCRETE PAVEMENT	11,646.000	0.000		
		SY		0.000	0.00	
			3.38000	0.000		0.00
0025	202-00220	*REMOVAL OF ASPHALT MAT CMO 13	17,788.000	516.000		
		SY		0.000	0.00	
			1.85000	516.000		954.60
0026	202-00240	REM ASPHALT MAT (PLANING) MCR 20	3,667.000	0.000		
		SY		0.000	0.00	
			2.88000	0.000		0.00
0030	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000	2.000		
		EACH		0.000	0.00	
			2,306.25000	2.000		4,612.50
0035	202-00700	*REMOVAL OF LIGHT STANDARD	3.000	0.000		
		EACH		0.000	0.00	
			256.25000	0.000		0.00
0040	202-00810	*REMOVAL OF GROUND SIGN	13.000	0.000		
		EACH		0.000	0.00	
			39.98000	0.000		0.00
0045	202-01000	*REMOVAL OF FENCE	51,467.000	0.000		
		LF		0.000	0.00	
			0.26000	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,709.000	50.000		
		LF		0.000	0.00	
			2.56000	50.000		128.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
ESTIMATE RUN 08/27/2001
09:21:16

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 N00200 ROADWAY (EASTBOUND)						
0055	202-01300	*REMOVAL OF END ANCHORAGE	10.000	2.000		
			EACH	0.000	0.00	
			117.88000	2.000		235.76
0060	202-05150	*SANDBLASTING	40,754.000	0.000		
			SF	0.000	0.00	
			0.77000	0.000		0.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	186,917.000	0.000		
			CY	0.000	0.00	
			5.20000	0.000		0.00
0070	208-00011	*EROSION BALES (WEED FREE)	164.000	0.000		
			EACH	0.000	0.00	
			11.28000	0.000		0.00
0075	208-00020	*SILT FENCE	72.000	0.000		
			LF	0.000	0.00	
			1.72000	0.000		0.00
0080	210-00810	*RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			161.95000	0.000		0.00
0085	210-01011	*RESET GATE	0.500	0.500		
			EACH	0.000	0.00	
			281.88000	0.500		140.94
0090	212-00006	*SEEDING (NATIVE) CM0 #18	0.000	0.000		
			ACRE	0.000	0.00	
			282.90000	0.000		0.00
0091	212-00006	SEEDING (NATIVE) (SPECIAL) CM0#18	125.100	0.000		
			ACRE	0.000	0.00	
			268.90000	0.000		0.00
0095	212-00048	*SOIL PREPARATION (SPECIAL)	16,348.000	0.000		
			CY	0.000	0.00	
			16.17000	0.000		0.00
0100	213-00002	*MULCHING (WEED FREE HAY) CM0 #18	0.000	0.000		
			ACRE	0.000	0.00	
			173.23000	0.000		0.00

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 N00200 ROADWAY (EASTBOUND)						
0105	213-00004	*MULCHING (WEED FREE STRAW) CMO #18	7.000	7.000		
			ACRE	0.000	0.00	
			173.23000	7.000		1,212.61
0106	213-00004	MULCHING (WEED FREE STRAW) (SPECIAL) CMO #18	131.000	0.000		
			ACRE	0.000	0.00	
			289.23000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	22,500.000	1,050.000		
			LB	0.000	0.00	
			1.59000	1,050.000		1,669.50
0115	216-00030	*SOIL RETENTION BLANKET (SPECIAL) DELETED FM 105	0.000	0.000		
			SY	0.000	0.00	
			12.62000	0.000		0.00
0120	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	77,490.000	0.000		
			SY	0.000	0.00	
			1.28000	0.000		0.00
0125	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,853.430	0.000		
			TON	0.000	0.00	
			17.75000	0.000		0.00
0126	900-00024	ADDED ITEM (TON)/ TEMPORARY SHOULDERING MATERIAL MCR 5	454.840	454.840		
			TON	0.000	0.00	
			15.62000	454.840		7,104.60
0127	304-07009	ABC (CL 7) (SPEC) CMO #19	2,917.950	0.000		
			TON	0.000	0.00	
			18.08000	0.000		0.00
0130	310-00400	PROCESS ASPHALT MAT FOR BASE COURSE	70,488.000	0.000		
			SY	0.000	0.00	
			1.45000	0.000		0.00
0135	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	247.450	29.550		
			TON	0.000	0.00	
			153.75000	29.550		4,543.31
0140	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	12,873.340	15,615.440		
			TON	0.000	0.00	
			47.15000	15,615.440		736,268.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
ESTIMATE RUN 08/27/2001
09:21:16

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 N00200 ROADWAY (EASTBOUND)						
0145	412-00000	FURNISH CONCRETE PAVEMENT	53,945.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0145		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			22.13000	0.000		0.00
0145		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			22.13000	0.000		0.00
0150	412-00050	*PLACE CONCRETE PAVEMENT	194,041.000	0.000		
			SY	0.000	0.00	
			7.62000	0.000		0.00
0150		MATERIAL ALLOWANCE PAVEMENT RELIEF JOINT MATERIAL		194,045.000		
			SY	0.000	0.00	
			0.05400	194,045.000		10,478.43
0155	412-00800	*CONCRETE PAVEMENT (8 INCH)	0.000	0.000		
			SY	0.000	0.00	
			49.40000	0.000		0.00
0160	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	10,699.000	0.000		
			SY	0.000	0.00	
			24.77000	0.000		0.00
0165	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	17,484.000	0.000		
			SY	0.000	0.00	
			28.34000	0.000		0.00
0170	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	295.000	0.000		
			SY	0.000	0.00	
			1.59000	0.000		0.00
0175	506-00212	*RIPRAP (12 INCH)	156.000	0.000		
			CY	0.000	0.00	
			92.25000	0.000		0.00
0180	506-00224	*RIPRAP (24 INCH) DELETED FM 105	0.000	0.000		
			CY	0.000	0.00	
			41.00000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
ESTIMATE RUN 08/27/2001
09:21:16

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 N00200 ROADWAY (EASTBOUND)						
0185	601-03030	*CONCRETE CLASS D (BOX CULVERT)	220.000	148.100		
			CY	0.000	0.00	
			291.10000	148.100		43,111.91
0190	602-00000	*REINFORCING STEEL	36,401.000	24,218.000		
			LB	0.000	0.00	
			0.49000	24,218.000		11,866.82
0195	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	358.000	15.000		
			LF	0.000	0.00	
			76.88000	15.000		1,153.20
0200	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	24.000	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0205	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	24.000	0.000		
			LF	0.000	0.00	
			148.63000	0.000		0.00
0210	603-01485	*48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	64.000	0.000		
			LF	0.000	0.00	
			143.50000	0.000		0.00
0215	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	22.000	0.000		
			EACH	0.000	0.00	
			871.25000	0.000		0.00
0220	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			937.88000	0.000		0.00
0225	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,014.75000	0.000		0.00
0230	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			1,189.00000	0.000		0.00
0235	603-50012	*12 INCH PLASTIC PIPE	429.000	0.000		
			LF	0.000	0.00	
			25.63000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
ESTIMATE RUN 08/27/2001
09:21:16

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 N00200 ROADWAY (EASTBOUND)						
0240	604-00305	*INLET TYPE C (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			2,337.00000	0.000		0.00
0245	604-00310	*INLET TYPE C (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			3,075.00000	0.000		0.00
0250	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,163.000	1,475.000		
			LF	0.000	0.00	
			13.27000	1,475.000		19,573.25
0255	606-01340	*END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	0.000	0.00	
			420.25000	0.000		0.00
0260	606-01370	*TRANSITION TYPE 3G	14.000	4.000		
			EACH	0.000	0.00	
			794.38000	4.000		3,177.52
0265	606-01380	*TRANSITION TYPE 3H	8.000	3.000		
			EACH	0.000	0.00	
			507.38000	3.000		1,522.14
0270	606-01395	*TRANSITION TYPE 3L	1.000	1.000		
			EACH	0.000	0.00	
			256.25000	1.000		256.25
0275	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	22.000	12.000		
			EACH	0.000	0.00	
			1,204.38000	12.000		14,452.56
0280	607-00005	*END POST	1.000	0.000		
			EACH	0.000	0.00	
			87.13000	0.000		0.00
0285	607-00010	*CORNER AND LINE BRACE POST	76.000	0.000		
			EACH	0.000	0.00	
			94.81000	0.000		0.00
0290	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	51,466.000	0.000		
			LF	0.000	0.00	
			0.91000	0.000		0.00

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 N00200 ROADWAY (EASTBOUND)						
0295	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	440.000	0.000		
		LF		0.000	0.00	
			20.00000	0.000		0.00
0300	612-00001	*DELINEATOR (TYPE I)	222.000	0.000		
		EACH		0.000	0.00	
			12.51000	0.000		0.00
0305	612-00002	*DELINEATOR (TYPE II)	25.000	0.000		
		EACH		0.000	0.00	
			13.33000	0.000		0.00
0310	612-00003	*DELINEATOR (TYPE III)	37.000	0.000		
		EACH		0.000	0.00	
			14.04000	0.000		0.00
0315	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,884.000	1,892.000		
		LF		0.000	0.00	
			12.30000	1,892.000		23,271.60
0316	613-00200	2 IN ELEC COND	200.000	0.000		
		LF		0.000	0.00	
			10.25000	0.000		0.00
0320	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	8.000	0.000		
		EACH		0.000	0.00	
			2,255.00000	0.000		0.00
0320		MATERIAL ALLOWANCE 40' LIGHT POLES		0.000		
		EACH		0.000	0.00	
			990.00000	0.000		0.00
0325	613-35140	*LIGHT STANDARD STEEL HIGH MAST (140 FOOT)	1.000	0.000		
		EACH		0.000	0.00	
			12,812.50000	0.000		0.00
0325		MATERIAL ALLOWANCE HIGH MAST POLE		0.000		
		EACH		0.000	0.00	
			12,500.00000	0.000		0.00
0330	613-40010	*LIGHT STANDARD FOUNDATION	8.000	0.000		
		EACH		0.000	0.00	
			1,209.50000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
ESTIMATE RUN 08/27/2001
09:21:16

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 N00200 ROADWAY (EASTBOUND)						
0335	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	20.000	0.000		
		LF		0.000	0.00	
			371.05000	0.000		0.00
0340	613-50000	*LOWERING DEVICE	1.000	0.000		
		EACH		0.000	0.00	
			9,225.00000	0.000		0.00
0340		MATERIAL ALLOWANCE LOWERING DEVICE		0.000		
		EACH		0.000	0.00	
			6,298.00000	0.000		0.00
0345	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
		EACH		0.000	0.00	
			8,712.50000	0.000		0.00
0345		MATERIAL ALLOWANCE		0.000		
		EACH		0.000	0.00	
			2,200.00000	0.000		0.00
0350	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	1.000		
		EACH		0.000	0.00	
			1,025.00000	1.000		1,025.00
0355	613-50410	*LIGHT STANDARD (TEMPORARY)	5.000	4.000		
		EACH		0.000	0.00	
			2,562.50000	4.000		10,250.00
0360	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	0.000		
		EACH		0.000	0.00	
			512.50000	0.000		0.00
0360		MATERIAL ALLOWANCE		0.000		
		EACH		0.000	0.00	
			151.50000	0.000		0.00
0365	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	4.000	0.000		
		EACH		0.000	0.00	
			820.00000	0.000		0.00
0365		MATERIAL ALLOWANCE		0.000		
		EACH		0.000	0.00	
			400.00000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
ESTIMATE RUN 08/27/2001
09:21:16

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 N00200 ROADWAY (EASTBOUND)						
0370	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	0.000		
		EACH		0.000	0.00	
		1,435.00000		0.000		0.00
0370		MATERIAL ALLOWANCE		0.000		
		EACH		0.000	0.00	
		350.00000		0.000		0.00
0375	614-00011	*SIGN PANEL (CLASS I)	155.000	0.000		
		SF		0.000	0.00	
		17.17000		0.000		0.00
0380	614-00012	*SIGN PANEL (CLASS II)	147.000	0.000		
		SF		0.000	0.00	
		22.55000		0.000		0.00
0385	614-00013	*SIGN PANEL (CLASS III)	936.000	0.000		
		SF		0.000	0.00	
		17.84000		0.000		0.00
0386	900-00021	ADDED ITEM (SQUARE FOOT)/ CM0 #21 FABRICATION OF SIGN PANEL	154.000	0.000		
		SF		0.000	0.00	
		14.61000		0.000		0.00
0390	614-00200	*STEEL SIGN POST (U-2) DELETED FM 105	0.000	0.000		
		LF		0.000	0.00	
		7.18000		0.000		0.00
0391	614-00612	STEEL SIGN POST (W 6X12) CM0 #21	32.000	0.000		
		LF		0.000	0.00	
		29.50000		0.000		0.00
0392	614-00821	STEEL SIGN POST (W 8X21) CM0 #21	71.000	0.000		
		LF		0.000	0.00	
		34.00000		0.000		0.00
0395	614-01022	*STEEL SIGN POST (W 10X22)	41.000	0.000		
		LF		0.000	0.00	
		35.88000		0.000		0.00
0400	614-01026	*STEEL SIGN POST (W 10X26)	52.000	0.000		
		LF		0.000	0.00	
		39.98000		0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
ESTIMATE RUN 08/27/2001
09:21:16

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 N00200 ROADWAY (EASTBOUND)						
0405	614-01226	*STEEL SIGN POST (W 12X26)	55.000	0.000		
		LF		0.000	0.00	
			41.00000	0.000		0.00
0410	614-01502	*STEEL SIGN POST (2 INCH ROUND)	151.000	0.000		
		LF		0.000	0.00	
			12.30000	0.000		0.00
0411	900-00007	ADDED ITEM (EACH)/ MCR ITEM	16.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0415	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	290.000	0.000		
		LF		0.000	0.00	
			30.75000	0.000		0.00
0420	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	0.000		
		EACH		0.000	0.00	
			456.13000	0.000		0.00
0421	614-03004	CONC FOOTING (TY 4) CMO #21	4.000	0.000		
		EACH		0.000	0.00	
			945.00000	0.000		0.00
0425	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	0.000		
		EACH		0.000	0.00	
			973.75000	0.000		0.00
0430	614-03007	*CONCRETE FOOTING (TYPE 7)	4.000	0.000		
		EACH		0.000	0.00	
			1,435.00000	0.000		0.00
0435	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	13.000	0.000		
		EACH		0.000	0.00	
			2,460.00000	0.000		0.00
0440	626-00000	*MOBILIZATION	0.500	0.300		
		L S		0.000	0.00	
			534,477.00000	0.300		160,343.10
0445	627-00005	*EPOXY PAVEMENT MARKING	402.000	0.000		
		GAL		0.000	0.00	
			61.50000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
ESTIMATE RUN 08/27/2001
09:21:16

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 N00200 ROADWAY (EASTBOUND)						
0450	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	13.000	0.000		
			SF	0.000	0.00	
			15.38000	0.000		0.00
0455	629-01002	*SURVEY MONUMENT (TYPE 2) DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0917	626-00000	MOBILIZATION CMO# 13	1.000	0.000		
			L S	0.000	0.00	
			750.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 8,326,356.93 \$					0.00	\$ 1,057,464.35
CAT N00201 ROADWAY (WESTBOUND)						
0460	202-00023	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	23.000	23.000		
			EACH	0.000	0.00	
			261.38000	23.000		6,011.74
0465	202-00024	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	84.000	84.000		
			EACH	0.000	0.00	
			112.75000	84.000		9,471.00
0470	202-00037	*REMOVAL OF END SECTION	30.000	29.000		
			EACH	0.000	0.00	
			112.75000	29.000		3,269.75
0475	202-00210	*REMOVAL OF CONCRETE PAVEMENT	11,846.000	11,846.000		
			SY	0.000	0.00	
			3.38000	11,846.000		40,039.48
0480	202-00220	*REMOVAL OF ASPHALT MAT CMO 6	11,588.000	11,541.000		
			SY	0.000	0.00	
			1.85000	11,541.000		21,350.85
0485	202-00250	*REMOVAL OF PAVEMENT MARKING	96,388.000	1,629.000		
			SF	0.000	0.00	
			1.13000	1,629.000		1,840.77
0490	202-00700	*REMOVAL OF LIGHT STANDARD	3.000	2.000		
			EACH	0.000	0.00	
			256.25000	2.000		512.50

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
ESTIMATE RUN 08/27/2001
09:21:16

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 ROADWAY (WESTBOUND)						
0495	202-00810	*REMOVAL OF GROUND SIGN	37.000	24.000		
		EACH		0.000	0.00	
			39.98000	24.000		959.52
0500	202-01000	*REMOVAL OF FENCE	51,659.000	0.000		
		LF		0.000	0.00	
			0.26000	0.000		0.00
0505	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,360.000	3,297.000		
		LF		0.000	0.00	
			2.56000	3,297.000		8,440.32
0510	202-01300	*REMOVAL OF END ANCHORAGE	15.000	0.000		
		EACH		0.000	0.00	
			117.88000	0.000		0.00
0515	202-05150	*SANDBLASTING	23,489.000	0.000		
		SF		0.000	0.00	
			0.77000	0.000		0.00
0520	202-06000	*REMOVAL OF DETOUR	1.000	0.050		
		L S		0.230	15,295.00	
			66,500.00000	0.280		18,620.00
0525	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	132,415.000	118,055.000		
		CY		10,494.000	54,568.80	
			5.20000	128,549.000		668,454.80
0530	203-01597	*POTHOLING	12.000	0.000		
		HOURL		0.000	0.00	
			165.00000	0.000		0.00
0535	208-00011	*EROSION BALES (WEED FREE)	195.000	0.000		
		EACH		0.000	0.00	
			11.28000	0.000		0.00
0540	208-00020	*SILT FENCE	5,181.000	5,181.000		
		LF		0.000	0.00	
			1.72000	5,181.000		8,911.32
0545	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.200		
		L S		0.000	0.00	
			5,000.00000	0.200		1,000.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
ESTIMATE RUN 08/27/2001
09:21:16

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 N00201 ROADWAY (WESTBOUND)						
0550	210-00010	RESET MAILBOX STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			230.63000	0.000		0.00
0555	210-00810	*RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			161.95000	7.000		1,133.65
0560	210-01130	*RESET GUARDRAIL TYPE 3	1,065.000	0.000		
			LF	0.000	0.00	
			8.30000	0.000		0.00
0565	210-01200	*RESET END ANCHORAGE	9.000	0.000		
			EACH	0.000	0.00	
			348.50000	0.000		0.00
0570	212-00006	*SEEDING (NATIVE)	100.000	0.000		
			ACRE	0.000	0.00	
			282.90000	0.000		0.00
0571	212-00006	SEEDING (NATIVE) (SPECIAL) CM0#18	82.000	0.000		
			ACRE	0.000	0.00	
			268.90000	0.000		0.00
0575	212-00048	*SOIL PREPARATION (SPECIAL)	13,068.000	0.000		
			CY	7,589.000	122,714.13	
			16.17000	7,589.000		122,714.13
0580	213-00002	*MULCHING (WEED FREE HAY)	100.000	0.000		
			ACRE	0.000	0.00	
			173.23000	0.000		0.00
0585	213-00004	*MULCHING (WEED FREE STRAW) CM0#18	0.000	0.000		
			ACRE	0.000	0.00	
			173.23000	0.000		0.00
0586	213-00004	MULCHING (WEED FREE STRAW) (SPECIAL) CM0 #18	82.000	0.000		
			ACRE	0.000	0.00	
			289.23000	0.000		0.00
0590	213-00061	*MULCH TACKIFIER CM0 # 15	21,200.000	0.000		
			LB	0.000	0.00	
			1.59000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
ESTIMATE RUN 08/27/2001
09:21:16

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 N00201 ROADWAY (WESTBOUND)						
0595	216-00030	*SOIL RETENTION BLANKET (SPECIAL) DELETED FM 105	0.000	0.000		
			SY	0.000	0.00	
			12.62000	0.000		0.00
0600	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	70,266.000	0.000		
			SY	0.000	0.00	
			1.28000	0.000		0.00
0605	304-06000	AGGREGATE BASE COURSE (CLASS 6)	7,353.140	6,768.930		
			TON	0.000	0.00	
			17.75000	6,768.930		120,148.51
0606	304-07009	ABC (CL 7) (SPEC) CMO#19	3,107.030	0.000		
			TON	0.000	0.00	
			18.08000	0.000		0.00
0610	310-00400	PROCESS ASPHALT MAT FOR BASE COURSE	69,566.000	70,813.000		
			SY	0.000	0.00	
			1.45000	70,813.000		102,678.85
0615	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CMO # 15	157.970	0.000		
			TON	32.500	4,996.88	
			153.75000	32.500		4,996.88
0620	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	9,137.670	5,576.580		
			TON	0.000	0.00	
			47.15000	5,576.580		262,935.75
0625	412-00000	FURNISH CONCRETE PAVEMENT	50,415.500	50,415.500		
			CY	0.000	0.00	
			50.00000	50,415.500		2,520,775.00
0630	412-00050	*PLACE CONCRETE PAVEMENT	188,822.000	188,860.000		
			SY	0.000	0.00	
			7.62000	188,860.000		1,439,113.20
0630		MATERIAL ALLOWANCE PAVEMENT RELIEF JOINT		899.074		
			SY	0.000	0.00	
			0.05400	899.074		48.55
0635	412-00800	*CONCRETE PAVEMENT (8 INCH)	701.000	701.000		
			SY	0.000	0.00	
			49.40000	701.000		34,629.40

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16
ESTIMATE RUN 08/27/2001
09:21:16

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 N00201 ROADWAY (WESTBOUND)						
0640	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	9,951.000	8,254.000		
			SY	945.000	23,407.65	
			24.77000	9,199.000		227,859.23
0645	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	18,892.000	16,488.000		
			SY	0.000	0.00	
			28.34000	16,488.000		467,269.92
0650	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	173.000	0.000		
			SY	0.000	0.00	
			1.59000	0.000		0.00
0655	506-00212	*RIPRAP (12 INCH)	89.000	0.000		
			CY	0.000	0.00	
			92.25000	0.000		0.00
0660	506-00224	*RIPRAP (24 INCH) DELETED FM 105	0.000	0.000		
			CY	0.000	0.00	
			41.00000	0.000		0.00
0665	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.49000	0.000		0.00
0670	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	34.000	34.000		
			LF	0.000	0.00	
			76.88000	34.000		2,613.92
0675	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	414.000	354.000		
			LF	0.000	0.00	
			76.88000	354.000		27,215.52
0680	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	34.000	34.000		
			LF	0.000	0.00	
			82.00000	34.000		2,788.00
0685	603-01485	*48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	32.000	32.000		
			LF	0.000	0.00	
			143.50000	32.000		4,592.00
0690	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	22.000	20.000		
			EACH	0.000	0.00	
			871.25000	20.000		17,425.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 17
ESTIMATE RUN 08/27/2001
09:21:16

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 N00201 ROADWAY (WESTBOUND)						
0695	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			937.88000	1.000		937.88
0700	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			1,189.00000	3.000		3,567.00
0705	603-50012	*12 INCH PLASTIC PIPE	720.000	0.000		
			LF	160.000	4,100.80	
			25.63000	160.000		4,100.80
0710	604-00305	*INLET TYPE C (5 FOOT)	5.000	1.000		
			EACH	0.000	0.00	
			2,337.00000	1.000		2,337.00
0715	604-00310	*INLET TYPE C (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,075.00000	0.000		0.00
0720	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,688.000	0.000		
			LF	0.000	0.00	
			13.27000	0.000		0.00
0725	606-01340	*END ANCHORAGE TYPE 3D	6.000	0.000		
			EACH	0.000	0.00	
			420.25000	0.000		0.00
0730	606-01370	*TRANSITION TYPE 3G	11.000	0.000		
			EACH	0.000	0.00	
			794.38000	0.000		0.00
0735	606-01380	*TRANSITION TYPE 3H	5.000	0.000		
			EACH	0.000	0.00	
			507.38000	0.000		0.00
0740	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	15.000	0.000		
			EACH	0.000	0.00	
			1,204.38000	0.000		0.00
0745	607-00005	*END POST	4.000	0.000		
			EACH	0.000	0.00	
			87.13000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 18
ESTIMATE RUN 08/27/2001
09:21:16

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 N00201 ROADWAY (WESTBOUND)						
0750	607-00010	*CORNER AND LINE BRACE POST	80.000	0.000		
			EACH	0.000	0.00	
			94.81000	0.000		0.00
0755	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	51,659.000	0.000		
			LF	0.000	0.00	
			0.91000	0.000		0.00
0760	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	505.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0765	612-00001	*DELINEATOR (TYPE I) CM0 #15	244.000	0.000		
			EACH	0.000	0.00	
			12.51000	0.000		0.00
0770	612-00002	*DELINEATOR (TYPE II) CM0 #15	74.000	0.000		
			EACH	0.000	0.00	
			13.33000	0.000		0.00
0775	612-00003	*DELINEATOR (TYPE III)	38.000	0.000		
			EACH	0.000	0.00	
			14.04000	0.000		0.00
0780	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,648.000	0.000		
			LF	0.000	0.00	
			12.30000	0.000		0.00
0781	613-00200	2 IN ELEC COND	272.000	0.000		
			LF	0.000	0.00	
			10.25000	0.000		0.00
0785	613-10000	*WIRING	1.000	0.150		
			L S	0.000	0.00	
			1,537.50000	0.150		230.63
0790	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			2,255.00000	0.000		0.00
0795	613-35140	*LIGHT STANDARD STEEL HIGH MAST (140 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			12,812.50000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

Page 19

ESTIMATE RUN

ESTIMATE NO: 0006

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 N00201 ROADWAY (WESTBOUND)						
0795		MATERIAL ALLOWANCE HIGH MAST POLES		0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00
0800	613-40010	*LIGHT STANDARD FOUNDATION	8.000	0.000		
			EACH	0.000	0.00	
			1,209.50000	0.000		0.00
0805	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	20.000	0.000		
			LF	0.000	0.00	
			371.05000	0.000		0.00
0810	613-50000	*LOWERING DEVICE	1.000	0.000		
			EACH	0.000	0.00	
			9,225.00000	0.000		0.00
0810		MATERIAL ALLOWANCE LOWERING DEVICE		0.000		
			EACH	0.000	0.00	
			6,298.00000	0.000		0.00
0815	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
			EACH	0.000	0.00	
			8,712.50000	0.000		0.00
0815		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0820	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0825	613-50410	*LIGHT STANDARD (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			2,562.50000	2.000		5,125.00
0830	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	0.000		
			EACH	0.000	0.00	
			512.50000	0.000		0.00
0830		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			151.50000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 20
ESTIMATE RUN 08/27/2001
09:21:16

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 N00201 ROADWAY (WESTBOUND)						
0835	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	4.000	0.000		
		EACH		0.000	0.00	
			820.00000	0.000		0.00
0835		MATERIAL ALLOWANCE		0.000		
		EACH		0.000	0.00	
			400.00000	0.000		0.00
0840	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	0.000		
		EACH		0.000	0.00	
			1,435.00000	0.000		0.00
0840		MATERIAL ALLOWANCE		0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
0845	614-00011	*SIGN PANEL (CLASS I)	121.000	0.000		
		SF		0.000	0.00	
			17.17000	0.000		0.00
0850	614-00012	*SIGN PANEL (CLASS II)	140.000	0.000		
		SF		0.000	0.00	
			22.55000	0.000		0.00
0855	614-00013	*SIGN PANEL (CLASS III)	515.000	0.000		
		SF		0.000	0.00	
			17.84000	0.000		0.00
0860	614-00200	*STEEL SIGN POST (U-2) DELETED FM 105	0.000	0.000		
		LF		0.000	0.00	
			7.18000	0.000		0.00
0865	614-00615	*STEEL SIGN POST (W 6X15)	67.000	0.000		
		LF		0.000	0.00	
			30.75000	0.000		0.00
0870	614-01022	*STEEL SIGN POST (W 10X22)	86.000	0.000		
		LF		0.000	0.00	
			35.88000	0.000		0.00
0875	614-01502	*STEEL SIGN POST (2 INCH ROUND)	183.000	0.000		
		LF		0.000	0.00	
			12.30000	0.000		0.00

CONTID: C12644
 PCN: 12644-BID
 PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 21
 ESTIMATE RUN 08/27/2001
 09:21:16

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 N00201 ROADWAY (WESTBOUND)						
0876	900-00007	ADDED ITEM (EACH)/ CONCRETE FOOTING MCR 20	14.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0880	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	269.000	0.000		
		LF		0.000	0.00	
			30.75000	0.000		0.00
0885	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	0.000		
		EACH		0.000	0.00	
			512.50000	0.000		0.00
0890	614-03005	*CONCRETE FOOTING (TYPE 5)	4.000	0.000		
		EACH		0.000	0.00	
			973.75000	0.000		0.00
0895	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	2.000		
		EACH		0.000	0.00	
			28,187.50000	2.000		56,375.00
0900	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	8.000	0.000		
		EACH		0.000	0.00	
			2,460.00000	0.000		0.00
0905	621-00450	*DETOUR PAVEMENT CMO 6 AND 13	20,662.000	17,362.000		
		SY		0.000	0.00	
			31.52000	17,362.000		547,250.24
0910	625-00000	*CONSTRUCTION SURVEYING	1.000	0.400		
		L S		0.000	0.00	
			179,375.00000	0.400		71,750.00
0915	626-00000	*MOBILIZATION	0.500	0.300		
		L S		0.000	0.00	
			534,477.00000	0.300		160,343.10
0916	626-00000	MOBILIZATION MOBIZATION CMO#6	1.000	0.600		
		L S		0.000	0.00	
			2,257.77000	0.600		1,354.66
0920	627-00001	*PAVEMENT MARKING PAINT	1,888.000	929.000		
		GAL		0.000	0.00	
			20.50000	929.000		19,044.50

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 22
ESTIMATE RUN 08/27/2001
09:21:16

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 N00201 ROADWAY (WESTBOUND)						
0925	627-00005	*EPOXY PAVEMENT MARKING CMO #15	483.000	0.000		
			GAL	0.000	0.00	
			61.50000	0.000		0.00
0930	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) CMO #15	38.000	0.000		
			SF	0.000	0.00	
			15.38000	0.000		0.00
0935	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) CMO #15	464.000	0.000		
			SF	0.000	0.00	
			9.23000	0.000		0.00
0940	629-01002	*SURVEY MONUMENT (TYPE 2) DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0945	630-00000	*FLAGGING	5,054.500	2,206.000		
			HOUR	283.000	6,673.14	
			23.58000	2,489.000		58,690.62
0950	630-00002	*TRAFFIC CONTROL SUPERVISOR CMO #15	534.000	97.000		
			DAY	31.000	8,738.28	
			281.88000	128.000		36,080.64
0955	630-00007	*TRAFFIC CONTROL INSPECTION CMO #15	83.000	39.000		
			DAY	0.000	0.00	
			205.00000	39.000		7,995.00
0960	630-80001	*FLASHING BEACON (PORTABLE) CMO #15	16.000	4.000		
			EACH	0.000	0.00	
			1,383.75000	4.000		5,535.00
0962	630-80305	FLAGGING STATION LIGHT MCR 14	1.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0965	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY) CMO #15	24.000	10.000		
			EACH	0.000	0.00	
			264.45000	10.000		2,644.50
0970	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CMO #15	222.000	54.000		
			EACH	0.000	0.00	
			74.31000	54.000		4,012.74

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 23
ESTIMATE RUN 08/27/2001
09:21:16

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 N00201 ROADWAY (WESTBOUND)						
0975	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	115.000	52.500		
		EACH		0.000	0.00	
			92.25000	52.500		4,843.13
0980	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) CMO #15	78.000	28.000		
		EACH		0.000	0.00	
			102.50000	28.000		2,870.00
0985	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) CMO #15	733.000	1.500		
		SF		0.000	0.00	
			99.90000	1.500		149.85
0990	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.500		
		EACH		0.000	0.00	
			17,937.50000	1.500		26,906.25
0995	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.000		
		EACH		0.000	0.00	
			922.50000	3.000		2,767.50
1000	630-80360	*DRUM CHANNELIZING DEVICE CMO #15	590.000	191.000		
		EACH		0.000	0.00	
			71.75000	191.000		13,704.25
1001	630-80363	DRUM CHANNEL DEV (LIGHT) (F) CMO #15, MCR 5	38.000	13.000		
		EACH		0.000	0.00	
			100.00000	13.000		1,300.00
1005	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	4.000	2.000		
		EACH		0.000	0.00	
			14,350.00000	2.000		28,700.00
1010	630-80370	*CONCRETE BARRIER (TEMPORARY)	840.000	300.000		
		LF		0.000	0.00	
			15.38000	300.000		4,614.00
1015	630-80380	*TRAFFIC CONE CMO #15	465.000	150.000		
		EACH		0.000	0.00	
			11.28000	150.000		1,692.00
1020	630-80384	*TUBULAR MARKER	904.000	216.500		
		EACH		0.000	0.00	
			97.38000	216.500		21,082.77

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 24
ESTIMATE RUN 08/27/2001
09:21:16

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 N00201 ROADWAY (WESTBOUND)						
1025	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	104.000	52.000		
			EACH	0.000	0.00	
			44.08000	52.000		2,292.16
1030	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-3,851.440	-1,813.410		
			F A	0.000	0.00	
			1.00000	-1,813.410		-1,813.41
1040	700-70013	F/A CONCRETE INCENTIVE PAYMENT	441,429.800	121,852.000		
			F A	47,660.290	47,660.29	
			1.00000	169,512.290		169,512.29
1045	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70022	F/A OJT PILOT	3,002.400	1,072.800		
			F A	0.000	0.00	
			1.00000	1,072.800		1,072.80
1055	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	93,108.300	51,184.000		
			F A	0.000	0.00	
			1.00000	51,184.000		51,184.00
1530	202-00023	REM EMB PROT TY 3 CM0 #15	7.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 25
ESTIMATE RUN 08/27/2001
09:21:16

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 N00201 ROADWAY (WESTBOUND)						
1535	202-00220	REM ASPHALT MAT CMO #15	12,312.000	0.000		
		SY		0.000	0.00	
			2.50000	0.000		0.00
1540	202-00210	REM CONC PAVEMENT CMO #15	737.000	0.000		
		SY		0.000	0.00	
			10.50000	0.000		0.00
1545	202-00250	REM PAVEMENT MARKING CMO #15	3,371.000	0.000		
		SF		0.000	0.00	
			1.50000	0.000		0.00
1550	202-01130	REM GDRAIL TY 3 CMO #15	723.000	0.000		
		LF		0.000	0.00	
			3.00000	0.000		0.00
1555	203-00060	EMB MATL (CIP) CMO #15	14,465.000	0.000		
		CY		0.000	0.00	
			7.50000	0.000		0.00
1560	203-01550	DOZING CMO #15	179.000	0.000		
		HOURL		0.000	0.00	
			185.00000	0.000		0.00
1565	212-00006	SEEDING (NATIVE) CMO #15	13.000	0.000		
		ACRE		0.000	0.00	
			475.62000	0.000		0.00
1570	212-00048	SOIL PREPARATION (SPEC) CMO#15	566.000	0.000		
		CY		0.000	0.00	
			20.35000	0.000		0.00
1575	213-00002	MULCHING (WEED FREE HAY) CMO#15	13.000	0.000		
		ACRE		0.000	0.00	
			288.00000	0.000		0.00
1580	304-06000	ABC (CL 6) CMO #15	1,941.890	0.000		
		TON		0.000	0.00	
			25.94000	0.000		0.00
1585	403-33741	HBP (GR S) (75) (PG 64-22) CMO #15	2,573.420	0.000		
		TON		0.000	0.00	
			61.26000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 26
ESTIMATE RUN 08/27/2001
09:21:16

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 N00201 ROADWAY (WESTBOUND)						
1590	606-00301	GDRAIL TY 3 (6-3) CMO #15	150.000	0.000		
		LF		0.000	0.00	
			14.84000	0.000		0.00
1595	626-00100	MOBILIZATION (W/O AUTOPAY) CMO #15	1.000	0.000		
		L S		0.000	0.00	
			111,359.28000	0.000		0.00
1600	630-00000	FLAGGING CMO #15	465.000	0.000		
		HOURL		0.000	0.00	
			24.80000	0.000		0.00
1605	630-80342	CONST TRAF SIGN (B) CMO #15	38.000	0.000		
		EACH		0.000	0.00	
			95.00000	0.000		0.00
1610	630-80355	PORT MESG PANEL CMO #15	2.000	0.000		
		EACH		0.000	0.00	
			6,825.00000	0.000		0.00
1615	630-80358	FLASH ARROW PANEL (C TY) CMO #15	2.000	0.000		
		EACH		0.000	0.00	
			950.00000	0.000		0.00
1620	630-80370	CONC BARRIER (TEMP) CMO #15	180.000	0.000		
		LF		0.000	0.00	
			36.50000	0.000		0.00
			CAT 0201	CURRENT AMT	\$10,441,047.17 \$	288,154.97 \$ 7,466,071.46
CAT N00300 STRUCTURES EB&WB B-23-BA&B-23-BB						
1080	202-00400	*REMOVAL OF BRIDGE	2.000	1.000		
		EACH		0.000	0.00	
			35,823.75000	1.000		35,823.75
1085	206-00200	*STRUCTURE BACKFILL (CLASS 2)	1,470.000	0.000		
		CY		0.000	0.00	
			5.40000	0.000		0.00
1090	206-00360	MECHANICAL REINFORCEMENT OF SOIL CMO 7	1,507.000	0.000		
		CY		0.000	0.00	
			26.50000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

Page 27

ESTIMATE RUN

ESTIMATE NO: 0006

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 N00300 STRUCTURES EB&WB B-23-BA&B-23-BB						
1090		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			6.26000	0.000		0.00
1091	206-00065	STR BKFL (FLOW-FILL) FLOWFILL FOR B-23-BB CMO 7	1,363.000	0.000		
			CY	1,277.000	33,840.50	
			26.50000	1,277.000		33,840.50
1095	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	203.420	0.000		
			TON	0.000	0.00	
			47.15000	0.000		0.00
1100	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	402.300	0.000		
			CY	0.000	0.00	
			261.38000	0.000		0.00
1105	513-00690	*BRIDGE DRAIN (SPECIAL) CMO 16	1.000	0.000		
			EACH	1.000	2,229.38	
			2,229.38000	1.000		2,229.38
1106	900-00007	ADDED ITEM (EACH)/ MODIFY INLET TY C CMO 16	1.000	0.000		
			EACH	0.000	0.00	
			5,089.47000	0.000		0.00
1110	515-00120	*WATERPROOFING (MEMBRANE)	1,280.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
1115	518-00106	*WATERSTOP (6 INCH)	99.000	49.000		
			LF	0.000	0.00	
			10.25000	49.000		502.25
1120	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	180.000	0.000		
			LF	0.000	0.00	
			123.00000	0.000		0.00
1120		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		90.000		
			LF	0.000	0.00	
			64.00000	90.000		5,760.00
1120		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 28
ESTIMATE RUN 08/27/2001
09:21:16

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 N00300 STRUCTURES EB&WB B-23-BA&B-23-BB						
1121	900-00012	ADDED ITEM (FOOT)/ CONSTRUCTION JOINT SEALING MCR 11	192.000	0.000		
		LF		0.000	0.00	
			2.25000	0.000		0.00
1125	601-03040	*CONCRETE CLASS D (BRIDGE) CMO 2	1,319.800	582.200		
		CY		0.000	0.00	
			297.25000	582.200		173,058.95
1125		MATERIAL ALLOWANCE NEOPRENE		727.800		
		CY		0.000	0.00	
			9.54000	727.800		6,943.21
1125		MATERIAL ALLOWANCE DECK PANEL		0.000		
		CY		0.000	0.00	
			290.00000	0.000		0.00
1126	900-00006	ADDED ITEM (DOLLAR)/	-557.340	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1130	601-40200	*CLASS 5 FINISH	10,573.000	0.000		
		SF		0.000	0.00	
			0.97000	0.000		0.00
1135	602-00000	*REINFORCING STEEL	114,900.000	57,545.000		
		LB		0.000	0.00	
			0.49000	57,545.000		28,197.05
1140	602-00020	*REINFORCING STEEL (EPOXY COATED)	100,210.000	36,855.000		
		LB		0.000	0.00	
			0.57000	36,855.000		21,007.35
1140		MATERIAL ALLOWANCE DECK PANEL STEEL		0.000		
		LB		0.000	0.00	
			0.56000	0.000		0.00
1145	606-11030	*BRIDGE RAIL TYPE 10M	642.000	0.000		
		LF		0.000	0.00	
			22.55000	0.000		0.00
1150	613-00075	*3/4 INCH ELECTRICAL CONDUIT	375.000	170.000		
		LF		0.000	0.00	
			20.50000	170.000		3,485.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 29
ESTIMATE RUN 08/27/2001
09:21:16

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 N00300 STRUCTURES EB&WB B-23-BA&B-23-BB						
1155	613-00200	*2 INCH ELECTRICAL CONDUIT	352.000	150.000		
		LF		0.000	0.00	
			10.25000	150.000		1,537.50
1160	618-00163	*PRESTRESSED CONCRETE I (BT63)	888.000	444.000		
		LF		0.000	0.00	
			138.38000	444.000		61,440.72
1160		MATERIAL ALLOWANCE BT 63 GIRDERS		0.000		
		LF		0.000	0.00	
			83.11000	0.000		0.00
1165	619-50960	12 INCH PLASTIC PIPE DELETED FM 105	0.000	0.000		
		LF		0.000	0.00	
			23.58000	0.000		0.00
			CAT 0300	CURRENT AMT \$	975,742.28 \$	36,069.88 \$
						373,825.66
CAT N00301 STRUCTURES EB&WB B-24-AD&B-24-AI						
1170	202-00400	*REMOVAL OF BRIDGE	2.000	1.000		
		EACH		0.000	0.00	
			35,823.75000	1.000		35,823.75
1175	206-00200	*STRUCTURE BACKFILL (CLASS 2)	678.000	0.000		
		CY		0.000	0.00	
			5.40000	0.000		0.00
1180	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,413.000	0.000		
		CY		0.000	0.00	
			26.50000	0.000		0.00
1180		MATERIAL ALLOWANCE		0.000		
		CY		0.000	0.00	
			6.26000	0.000		0.00
1185	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	177.170	0.000		
		TON		0.000	0.00	
			47.15000	0.000		0.00
1190	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	109.800	0.000		
		CY		0.000	0.00	
			261.38000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 30
ESTIMATE RUN 08/27/2001
09:21:16

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 N00301 STRUCTURES EB&WB B-24-AD&B-24-AI						
1195	513-00690	*BRIDGE DRAIN (SPECIAL) CMO 16	1.000	0.000		
		EACH		0.000	0.00	
		2,229.38000		0.000		0.00
1196	900-00007	ADDED ITEM (EACH)/ MODIFIED INLET TY C CMO 16	1.000	0.000		
		EACH		0.000	0.00	
		5,089.47000		0.000		0.00
1200	515-00120	*WATERPROOFING (MEMBRANE)	1,068.000	0.000		
		SY		0.000	0.00	
		8.10000		0.000		0.00
1205	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	152.000	0.000		
		LF		0.000	0.00	
		123.00000		0.000		0.00
1205		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		76.000		
		LF		0.000	0.00	
		64.00000		76.000		4,864.00
1205		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
		LF		0.000	0.00	
		64.00000		0.000		0.00
1206	900-00012	ADDED ITEM (FOOT)/ CONSTRUCTION JOINT SEALING CMO 11	118.000	0.000		
		LF		0.000	0.00	
		2.25000		0.000		0.00
1210	601-01040	*CONCRETE CLASS B (BRIDGE)	335.000	0.000		
		CY		121.600	34,899.20	
		287.00000		121.600		34,899.20
1210		MATERIAL ALLOWANCE NEOPRENE		335.000		
		CY		-121.600	-1,160.06	
		9.54000		213.400		2,035.84
1215	601-03040	*CONCRETE CLASS D (BRIDGE)	434.000	0.000		
		CY		0.000	0.00	
		297.25000		0.000		0.00
1215		MATERIAL ALLOWANCE DECK PANEL		17.650		
		CY		0.000	0.00	
		290.00000		17.650		5,118.50

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 N00301 STRUCTURES EB&WB B-24-AD&B-24-AI						
1216	900-00006	ADDED ITEM (DOLLAR)/ OUT OF SPECIFICATION CONCRETE	-743.130	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1220	601-40200	*CLASS 5 FINISH	4,772.000	0.000		
		SF		0.000	0.00	
			0.97000	0.000		0.00
1225	602-00000	*REINFORCING STEEL	55,955.000	0.000		
		LB		25,470.000	12,480.30	
			0.49000	25,470.000		12,480.30
1230	602-00020	*REINFORCING STEEL (EPOXY COATED)	83,240.000	0.000		
		LB		0.000	0.00	
			0.57000	0.000		0.00
1230		MATERIAL ALLOWANCE DECK PANEL STEEL		5,231.000		
		LB		0.000	0.00	
			0.56000	5,231.000		2,929.36
1235	606-11030	*BRIDGE RAIL TYPE 10M	538.000	0.000		
		LF		0.000	0.00	
			22.55000	0.000		0.00
1240	613-00200	*2 INCH ELECTRICAL CONDUIT	247.000	0.000		
		LF		0.000	0.00	
			10.25000	0.000		0.00
1245	618-00142	*PRESTRESSED CONCRETE I (BT42)	868.000	0.000		
		LF		434.000	46,264.40	
			106.60000	434.000		46,264.40
1245		MATERIAL ALLOWANCE GIRDERS		434.000		
		LF		-434.000	-35,075.88	
			80.82000	0.000		0.00
1250	619-50960	12 INCH PLASTIC PIPE DELETED FM 105	0.000	0.000		
		LF		0.000	0.00	
			23.58000	0.000		0.00
CAT 0301 CURRENT AMT \$			595,831.85 \$		57,407.96 \$	144,415.35

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 32
ESTIMATE RUN 08/27/2001
09:21:16

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 N00302 STRUCTURES EB&WB B-24-AU&B-24-AV						
1255	202-00400	*REMOVAL OF BRIDGE	2.000	1.000		
			EACH	0.000	0.00	
			35,823.75000	1.000		35,823.75
1260	206-00200	*STRUCTURE BACKFILL (CLASS 2)	328.000	0.000		
			CY	0.000	0.00	
			5.40000	0.000		0.00
1265	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,327.000	0.000		
			CY	0.000	0.00	
			26.50000	0.000		0.00
1265		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			6.26000	0.000		0.00
1270	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	176.020	0.000		
			TON	0.000	0.00	
			47.15000	0.000		0.00
1275	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	116.100	0.000		
			CY	0.000	0.00	
			261.38000	0.000		0.00
1280	513-00690	*BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			2,229.38000	0.000		0.00
1281	900-00007	ADDED ITEM (EACH)/ MODIFIED INLET TY C CM0 16	2.000	0.000		
			EACH	0.000	0.00	
			5,089.47000	0.000		0.00
1285	515-00120	*WATERPROOFING (MEMBRANE)	1,068.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
1290	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	152.000	0.000		
			LF	0.000	0.00	
			123.00000	0.000		0.00
1290		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		76.000		
			LF	0.000	0.00	
			64.00000	76.000		4,864.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

Page 33

ESTIMATE RUN

ESTIMATE NO: 0006

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 N00302 STRUCTURES EB&WB B-24-AU&B-24-AV						
1290		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
1291	900-00012	ADDED ITEM (FOOT)/ CONSTRUCTION JOINT SEALING CMO 11	118.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
1295	601-01040	*CONCRETE CLASS B (BRIDGE)	251.000	70.200		
			CY	50.800	14,579.60	
			287.00000	121.000		34,727.00
1295		MATERIAL ALLOWANCE NEOPRENE		180.800		
			CY	-50.800	-484.63	
			9.54000	130.000		1,240.20
1300	601-03040	*CONCRETE CLASS D (BRIDGE)	434.000	0.000		
			CY	0.000	0.00	
			297.25000	0.000		0.00
1300		MATERIAL ALLOWANCE DECK PANELS		17.650		
			CY	0.000	0.00	
			290.00000	17.650		5,118.50
1300		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1305	601-40200	*CLASS 5 FINISH	4,886.000	0.000		
			SF	0.000	0.00	
			0.97000	0.000		0.00
1310	602-00000	*REINFORCING STEEL	52,010.000	12,472.000		
			LB	12,483.000	6,116.67	
			0.49000	24,955.000		12,227.95
1315	602-00020	*REINFORCING STEEL (EPOXY COATED)	82,370.000	0.000		
			LB	0.000	0.00	
			0.57000	0.000		0.00
1315		MATERIAL ALLOWANCE DECK PANEL STEEL		5,231.000		
			LB	0.000	0.00	
			0.56000	5,231.000		2,929.36

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

Page 34

ESTIMATE RUN

ESTIMATE NO: 0006

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 N00302 STRUCTURES EB&WB B-24-AU&B-24-AV								
1315		MATERIAL ALLOWANCE				0.000		
			LB			0.000	0.00	
				0.56000		0.000		0.00
1320	606-11030	*BRIDGE RAIL TYPE 10M		538.000		0.000		
			LF			0.000	0.00	
				22.55000		0.000		0.00
1325	613-00200	*2 INCH ELECTRICAL CONDUIT		240.000		0.000		
			LF			0.000	0.00	
				10.25000		0.000		0.00
1330	618-00142	*PRESTRESSED CONCRETE I (BT42)		868.000		0.000		
			LF			434.000	46,264.40	
				106.60000		434.000		46,264.40
1330		MATERIAL ALLOWANCE GIRDERS				434.000		
			LF			-434.000	-35,075.88	
				80.82000		0.000		0.00
1330		MATERIAL ALLOWANCE				0.000		
			LF			0.000	0.00	
				72.88000		0.000		0.00
1335	619-50960	12 INCH PLASTIC PIPE DELETED FM 105		0.000		0.000		
			LF			0.000	0.00	
				23.58000		0.000		0.00
				CAT 0302	CURRENT AMT \$	574,819.18 \$	31,400.16 \$	143,195.16
CAT N00303 STRUCTURES EB&WB B-24-AW&B-24-AX								
1340	202-00400	*REMOVAL OF BRIDGE		2.000		1.000		
			EACH			0.000	0.00	
				35,823.75000		1.000		35,823.75
1345	206-00200	*STRUCTURE BACKFILL (CLASS 2)		360.000		0.000		
			CY			0.000	0.00	
				5.40000		0.000		0.00
1350	206-00360	MECHANICAL REINFORCEMENT OF SOIL		1,415.000		0.000		
			CY			0.000	0.00	
				26.50000		0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

Page 35

ESTIMATE RUN

ESTIMATE NO: 0006

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 N00303 STRUCTURES EB&WB B-24-AW&B-24-AX						
1350		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			6.26000	0.000		0.00
1355	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	181.890	0.000		
			TON	0.000	0.00	
			47.15000	0.000		0.00
1360	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	116.100	0.000		
			CY	0.000	0.00	
			261.38000	0.000		0.00
1365	513-00690	*BRIDGE DRAIN (SPECIAL) CMO 6	1.000	0.000		
			EACH	1.000	2,229.38	
			2,229.38000	1.000		2,229.38
1366	900-00007	ADDED ITEM (EACH)/ MODIFIED INLET TY C CMO 16	1.000	0.000		
			EACH	0.000	0.00	
			5,089.47000	0.000		0.00
1370	515-00120	*WATERPROOFING (MEMBRANE)	1,068.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
1375	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	152.000	0.000		
			LF	0.000	0.00	
			123.00000	0.000		0.00
1375		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		76.000		
			LF	0.000	0.00	
			64.00000	76.000		4,864.00
1375		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
1376	900-00012	ADDED ITEM (FOOT)/ CONSTRUCTION JOINT SEALING CMO 11	118.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
1380	601-01040	*CONCRETE CLASS B (BRIDGE)	260.000	70.200		
			CY	54.800	15,727.60	
			287.00000	125.000		35,875.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

Page 36

ESTIMATE RUN

ESTIMATE NO: 0006

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 N00303 STRUCTURES EB&WB B-24-AW&B-24-AX						
1380		MATERIAL ALLOWANCE NEOPRENE		189.800		
			CY	-54.800	-522.79	
			9.54000	135.000		1,287.90
1385	601-03040	*CONCRETE CLASS D (BRIDGE)	434.000	0.000		
			CY	135.700	40,336.83	
			297.25000	135.700		40,336.82
1385		MATERIAL ALLOWANCE DECK PANELS		17.650		
			CY	-17.650	-5,118.50	
			290.00000	0.000		0.00
1385		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1386	900-00006	ADDED ITEM (DOLLAR)/	-1,961.860	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1390	601-40200	*CLASS 5 FINISH	5,019.000	0.000		
			SF	0.000	0.00	
			0.97000	0.000		0.00
1395	602-00000	*REINFORCING STEEL	52,455.000	12,472.000		
			LB	12,763.000	6,253.87	
			0.49000	25,235.000		12,365.15
1400	602-00020	*REINFORCING STEEL (EPOXY COATED)	79,680.000	0.000		
			LB	27,450.000	15,646.50	
			0.57000	27,450.000		15,646.50
1400		MATERIAL ALLOWANCE DECK PANEL STEEL		5,231.000		
			LB	-5,231.000	-2,929.36	
			0.56000	0.000		0.00
1400		MATERIAL ALLOWANCE		0.000		
			LB	0.000	0.00	
			0.56000	0.000		0.00
1405	606-11030	*BRIDGE RAIL TYPE 10M	538.000	0.000		
			LF	0.000	0.00	
			22.55000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 37
ESTIMATE RUN 08/27/2001
09:21:16

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 N00303 STRUCTURES EB&WB B-24-AW&B-24-AX						
1410	613-00200	*2 INCH ELECTRICAL CONDUIT	240.000	0.000		
		LF		0.000	0.00	
			10.25000	0.000		0.00
1415	618-00142	*PRESTRESSED CONCRETE I (BT42)	868.000	0.000		
		LF		434.000	46,264.40	
			106.60000	434.000		46,264.40
1415		MATERIAL ALLOWANCE GIRDERS		434.000		
		LF		-434.000	-35,075.88	
			80.82000	0.000		0.00
1415		MATERIAL ALLOWANCE		0.000		
		LF		0.000	0.00	
			72.88000	0.000		0.00
1420	619-50960	12 INCH PLASTIC PIPE DELETED FM 105	0.000	0.000		
		LF		0.000	0.00	
			23.58000	0.000		0.00
			CAT 0303	CURRENT AMT \$	569,716.80 \$	82,812.05 \$ 194,692.91
CAT N00304 STRUCTURES EB&WB B-24-AY&B-24-AZ						
1425	202-00400	*REMOVAL OF BRIDGE	2.000	1.000		
		EACH		0.000	0.00	
			35,823.75000	1.000		35,823.75
1430	206-00200	*STRUCTURE BACKFILL (CLASS 2)	339.000	0.000		
		CY		0.000	0.00	
			5.40000	0.000		0.00
1435	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,367.000	0.000		
		CY		0.000	0.00	
			26.50000	0.000		0.00
1435		MATERIAL ALLOWANCE		0.000		
		CY		0.000	0.00	
			6.26000	0.000		0.00
1440	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	176.900	0.000		
		TON		0.000	0.00	
			47.15000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 38
ESTIMATE RUN 08/27/2001
09:21:16

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 N00304 STRUCTURES EB&WB B-24-AY&B-24-AZ						
1445	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	118.300	0.000		
			CY	0.000	0.00	
			261.38000	0.000		0.00
1450	513-00690	*BRIDGE DRAIN (SPECIAL) CMO 16	1.000	0.000		
			EACH	1.000	2,229.38	
			2,229.38000	1.000		2,229.38
1451	900-00007	ADDED ITEM (EACH)/ MODIFIED INLET TY C CMO 16	1.000	0.000		
			EACH	0.000	0.00	
			5,089.47000	0.000		0.00
1455	515-00120	*WATERPROOFING (MEMBRANE)	1,068.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
1460	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	152.000	0.000		
			LF	0.000	0.00	
			123.00000	0.000		0.00
1460		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		76.000		
			LF	0.000	0.00	
			64.00000	76.000		4,864.00
1460		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
1461	900-00012	ADDED ITEM (FOOT)/ CONSTRUCTION JOINT SEALING CMO 11	118.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
1465	601-01040	*CONCRETE CLASS B (BRIDGE)	254.000	120.000		
			CY	0.000	0.00	
			287.00000	120.000		34,440.00
1465		MATERIAL ALLOWANCE NEOPRENE		134.000		
			CY	0.000	0.00	
			9.54000	134.000		1,278.36
1470	601-03040	*CONCRETE CLASS D (BRIDGE)	434.000	0.000		
			CY	135.700	40,336.83	
			297.25000	135.700		40,336.82

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

Page 39

ESTIMATE RUN

ESTIMATE NO: 0006

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 N00304 STRUCTURES EB&WB B-24-AY&B-24-AZ						
1470		MATERIAL ALLOWANCE DECK PANELS		17.650		
			CY	-17.650	-5,118.50	
			290.00000	0.000		0.00
1470		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1475	601-40200	*CLASS 5 FINISH	4,886.000	0.000		
			SF	0.000	0.00	
			0.97000	0.000		0.00
1480	602-00000	*REINFORCING STEEL	52,230.000	24,930.000		
			LB	0.000	0.00	
			0.49000	24,930.000		12,215.70
1485	602-00020	*REINFORCING STEEL (EPOXY COATED)	79,890.000	0.000		
			LB	29,075.000	16,572.75	
			0.57000	29,075.000		16,572.75
1485		MATERIAL ALLOWANCE DECK PANEL STEEL		5,231.000		
			LB	-5,231.000	-2,929.36	
			0.56000	0.000		0.00
1485		MATERIAL ALLOWANCE		0.000		
			LB	0.000	0.00	
			0.56000	0.000		0.00
1490	606-11030	*BRIDGE RAIL TYPE 10M	538.000	0.000		
			LF	0.000	0.00	
			22.55000	0.000		0.00
1495	613-00200	*2 INCH ELECTRICAL CONDUIT	240.000	0.000		
			LF	90.000	922.50	
			10.25000	90.000		922.50
1500	618-00142	*PRESTRESSED CONCRETE I (BT42)	868.000	0.000		
			LF	434.000	46,264.40	
			106.60000	434.000		46,264.40
1500		MATERIAL ALLOWANCE GIRDERS		434.000		
			LF	-434.000	-35,075.88	
			80.82000	0.000		0.00

CONTID: C12644
PCN: 12644-BID
PROJECT: IM 0762-041

COLORADO DEPARTMENT OF TRANSPORTATION

Page 40

ESTIMATE RUN

ESTIMATE NO: 0006

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 N00304 STRUCTURES EB&WB B-24-AY&B-24-AZ						
1500		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			72.88000	0.000		0.00
1505	619-50960	12 INCH PLASTIC PIPE DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			23.58000	0.000		0.00
			CAT 0304	CURRENT AMT \$	568,791.46 \$	63,202.12 \$
						194,947.67
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
1510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
1515	620-00011	FIELD LABORATORY (CLASS 1) DELETED MCR	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
1516	620-00012	FIELD LAB (CL 2) REPLACING FIELD LAB MCR 4	1.000	0.000		
			EACH	0.000	0.00	
			13,200.00000	0.000		0.00
1520	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
1525	700-70035	F/A LONG DISTANCE TELEPHONE SERVICE DELETED FM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	33,200.00 \$	0.00 \$
						20,000.00
PROJECT TOTAL			CURRENT AMT	\$22,085,505.67 \$	559,047.14 \$	9,594,612.56