

ESTIMATE SUMMARY

CONTID: C12644

ESTIMATE NO: 0010 PROG

SPEC YR: 1999

PCN: 12644-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 158.0 DAYS

TIME ALLOW:

318 WORK DAYS

ATWOOD TO US 6 (STERLING)

PERCENT TIME: 49.69

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 12/24/2001

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 CO 80104 303/688-6611

DATE NOTICE TO PROCEED 03/12/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 22,085,505.67 PARTICIPATING	\$ 11,102,821.63	\$ 68,995.76
AWARD PROJECT AMT:	\$ 21,197,303.87 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.27% TOTAL EARNINGS	11,102,821.63	68,995.76
FUNDS AVAILABLE:	\$ 10,982,684.04 STOCKPILED MATERIALS	764,581.63	690,281.57
	GROSS EARNINGS	11,867,403.26	759,277.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-158,491.30	-1,034.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	11,708,911.96	758,242.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	11,708,911.96	758,242.40
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 758,242.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 12/24/2001

08:35:43

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 (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	511.000	1,308.16	
			2.56000	561.000		1,436.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 12/24/2001
 08:35:43

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 (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) CMO #18	0.000	0.000		
			ACRE	0.000	0.00	
			282.90000	0.000		0.00
0091	212-00006	SEEDING (NATIVE) (SPECIAL) CMO#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) CMO #18	0.000	0.000		
			ACRE	0.000	0.00	
			173.23000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 12/24/2001
 08:35:43

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 (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: 0010

Page 5
 ESTIMATE RUN 12/24/2001
 08:35:43

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 (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	30,889.000	683,573.57	
			22.13000	30,889.000		683,573.57
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: 0010

Page 6
 ESTIMATE RUN 12/24/2001
 08:35:43

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 (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: 0010

Page 7
 ESTIMATE RUN 12/24/2001
 08:35:43

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 (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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 12/24/2001
 08:35:43

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 (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	8.000	7,920.00	
			990.00000	8.000		7,920.00
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: 0010

Page 9
 ESTIMATE RUN 12/24/2001
 08:35:43

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 (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		1.000		
			EACH	0.000	0.00	
			6,298.00000	1.000		6,298.00
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		1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
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		8.000		
			EACH	0.000	0.00	
			151.50000	8.000		1,212.00
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		4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 12/24/2001
 08:35:43

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 (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		2.000		
		EACH		0.000	0.00	
			350.00000	2.000		700.00
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)/ CMO #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) CMO #21	32.000	0.000		
		LF		0.000	0.00	
			29.50000	0.000		0.00
0392	614-00821	STEEL SIGN POST (W 8X21) CMO #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: 0010

Page 11
 ESTIMATE RUN 12/24/2001
 08:35:43

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 (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	0.500		
			L S	0.000	0.00	
			534,477.00000	0.500		267,238.50
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: 0010

Page 12
 ESTIMATE RUN 12/24/2001
 08:35:43

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 (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 \$	692,801.73 \$	1,869,171.48
CAT NO0201 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	30.000		
			EACH	0.000	0.00	
			112.75000	30.000		3,382.50
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	37,981.000		
			SF	0.000	0.00	
			1.13000	37,981.000		42,918.53
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: 0010

Page 13
 ESTIMATE RUN 12/24/2001
 08:35:43

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	37.000		
			EACH	0.000	0.00	
			39.98000	37.000		1,479.26
0500	202-01000	*REMOVAL OF FENCE	51,659.000	30,000.000		
			LF	0.000	0.00	
			0.26000	30,000.000		7,800.00
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	19,333.000		
			SF	0.000	0.00	
			0.77000	19,333.000		14,886.41
0520	202-06000	*REMOVAL OF DETOUR	1.000	0.280		
			L S	0.000	0.00	
			66,500.00000	0.280		18,620.00
0525	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	132,415.000	129,595.000		
			CY	0.000	0.00	
			5.20000	129,595.000		673,894.00
0530	203-01597	*POTHOLING	12.000	0.000		
			HOURL	3.000	495.00	
			165.00000	3.000		495.00
0535	208-00011	*EROSION BALES (WEED FREE)	195.000	56.000		
			EACH	0.000	0.00	
			11.28000	56.000		631.68
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	0.400		
			L S	0.000	0.00	
			5,000.00000	0.400		2,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
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	100.000		
			ACRE	0.000	0.00	
			282.90000	100.000		28,290.00
0571	212-00006	SEEDING (NATIVE) (SPECIAL) CMO#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	13,068.480		
			CY	0.000	0.00	
			16.17000	13,068.480		211,317.32
0580	213-00002	*MULCHING (WEED FREE HAY)	100.000	100.100		
			ACRE	0.000	0.00	
			173.23000	100.100		17,340.32
0585	213-00004	*MULCHING (WEED FREE STRAW) CMO#18	0.000	0.000		
			ACRE	0.000	0.00	
			173.23000	0.000		0.00
0586	213-00004	MULCHING (WEED FREE STRAW) (SPECIAL) CMO #18	82.000	0.000		
			ACRE	0.000	0.00	
			289.23000	0.000		0.00
0590	213-00061	*MULCH TACKIFIER CMO # 15	21,200.000	9,650.000		
			LB	0.000	0.00	
			1.59000	9,650.000		15,343.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
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	51,889.000		
			SY	0.000	0.00	
			1.28000	51,889.000		66,417.92
0605	304-06000	AGGREGATE BASE COURSE (CLASS 6)	7,353.140	7,351.680		
			TON	0.000	0.00	
			17.75000	7,351.680		130,492.32
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	69,566.000		
			SY	0.000	0.00	
			1.45000	69,566.000		100,870.70
0615	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CMO # 15	157.970	149.730		
			TON	0.000	0.00	
			153.75000	149.730		23,020.99
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	188,822.000		
			SY	0.000	0.00	
			7.62000	188,822.000		1,438,823.64
0630		MATERIAL ALLOWANCE PAVEMENT RELIEF JOINT		937.037		
			SY	0.000	0.00	
			0.05400	937.037		50.60
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: 0010

Page 16
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
0640	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	9,951.000	9,748.000		
			SY	0.000	0.00	
			24.77000	9,748.000		241,457.96
0645	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	18,892.000	18,892.000		
			SY	0.000	0.00	
			28.34000	18,892.000		535,399.28
0650	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	173.000	173.000		
			SY	0.000	0.00	
			1.59000	173.000		275.07
0655	506-00212	*RIPRAP (12 INCH)	89.000	89.000		
			CY	0.000	0.00	
			92.25000	89.000		8,210.25
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	384.000		
			LF	0.000	0.00	
			76.88000	384.000		29,521.92
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	22.000		
			EACH	0.000	0.00	
			871.25000	22.000		19,167.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
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	560.000		
			LF	0.000	0.00	
			25.63000	560.000		14,352.80
0710	604-00305	*INLET TYPE C (5 FOOT)	5.000	1.750		
			EACH	0.000	0.00	
			2,337.00000	1.750		4,089.75
0715	604-00310	*INLET TYPE C (10 FOOT)	2.000	0.750		
			EACH	0.000	0.00	
			3,075.00000	0.750		2,306.25
0720	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,688.000	1,688.000		
			LF	0.000	0.00	
			13.27000	1,688.000		22,399.76
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	10.000		
			EACH	0.000	0.00	
			794.38000	10.000		7,943.80
0735	606-01380	*TRANSITION TYPE 3H	5.000	5.000		
			EACH	0.000	0.00	
			507.38000	5.000		2,536.90
0740	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	15.000	15.000		
			EACH	0.000	0.00	
			1,204.38000	15.000		18,065.70
0745	607-00005	*END POST	4.000	3.000		
			EACH	0.000	0.00	
			87.13000	3.000		261.39

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
0750	607-00010	*CORNER AND LINE BRACE POST	80.000	73.000		
			EACH	3.000	284.43	
			94.81000	76.000		7,205.56
0755	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	51,659.000	30,000.000		
			LF	19,351.000	17,609.41	
			0.91000	49,351.000		44,909.41
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) CMO #15	244.000	208.000		
			EACH	0.000	0.00	
			12.51000	208.000		2,602.08
0770	612-00002	*DELINEATOR (TYPE II) CMO #15	74.000	24.000		
			EACH	0.000	0.00	
			13.33000	24.000		319.92
0775	612-00003	*DELINEATOR (TYPE III)	38.000	35.000		
			EACH	0.000	0.00	
			14.04000	35.000		491.40
0780	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,648.000	3,357.000		
			LF	246.000	3,025.80	
			12.30000	3,603.000		44,316.90
0781	613-00200	2 IN ELEC COND	272.000	272.000		
			LF	0.000	0.00	
			10.25000	272.000		2,788.00
0785	613-10000	*WIRING	1.000	0.150		
			L S	0.350	538.13	
			1,537.50000	0.500		768.75
0790	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	8.000	0.000		
			EACH	8.000	18,040.00	
			2,255.00000	8.000		18,040.00
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

ESTIMATE RUN

ESTIMATE NO: 0010

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 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	8.000		
			EACH	0.000	0.00	
			1,209.50000	8.000		9,676.00
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		1.000		
			EACH	0.000	0.00	
			6,298.00000	1.000		6,298.00
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		1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0820	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	0.000		
			EACH	1.000	1,025.00	
			1,025.00000	1.000		1,025.00
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	8.000	4,100.00	
			512.50000	8.000		4,100.00
0830		MATERIAL ALLOWANCE		8.000		
			EACH	-8.000	-1,212.00	
			151.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
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		4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
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		2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0845	614-00011	*SIGN PANEL (CLASS I)	121.000	109.000		
			SF	42.000	721.14	
			17.17000	151.000		2,592.67
0850	614-00012	*SIGN PANEL (CLASS II)	140.000	137.000		
			SF	16.000	360.80	
			22.55000	153.000		3,450.15
0855	614-00013	*SIGN PANEL (CLASS III)	515.000	524.000		
			SF	80.000	1,427.20	
			17.84000	604.000		10,775.36
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	67.000		
			LF	34.000	1,045.50	
			30.75000	101.000		3,105.75
0870	614-01022	*STEEL SIGN POST (W 10X22)	86.000	86.000		
			LF	0.000	0.00	
			35.88000	86.000		3,085.68
0875	614-01502	*STEEL SIGN POST (2 INCH ROUND)	183.000	163.000		
			LF	42.000	516.60	
			12.30000	205.000		2,521.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
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	256.000		
		LF		50.000	1,537.50	
			30.75000	306.000		9,409.50
0885	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	2.000		
		EACH		0.000	0.00	
			512.50000	2.000		1,025.00
0890	614-03005	*CONCRETE FOOTING (TYPE 5)	4.000	2.000		
		EACH		0.000	0.00	
			973.75000	2.000		1,947.50
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	0.480		
		L S		0.000	0.00	
			179,375.00000	0.480		86,100.00
0915	626-00000	*MOBILIZATION	0.500	0.500		
		L S		0.000	0.00	
			534,477.00000	0.500		267,238.50
0916	626-00000	MOBILIZATION MOBIZATION CMO#6	1.000	1.000		
		L S		0.000	0.00	
			2,257.77000	1.000		2,257.77
0920	627-00001	*PAVEMENT MARKING PAINT	1,888.000	1,368.000		
		GAL		0.000	0.00	
			20.50000	1,368.000		28,044.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
0925	627-00005	*EPOXY PAVEMENT MARKING CMO #15	483.000	197.000		
			GAL	0.000	0.00	
			61.50000	197.000		12,115.50
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	2,928.500		
			HOUR	0.000	0.00	
			23.58000	2,928.500		69,054.03
0950	630-00002	*TRAFFIC CONTROL SUPERVISOR CMO #15	534.000	216.000		
			DAY	0.000	0.00	
			281.88000	216.000		60,886.08
0955	630-00007	*TRAFFIC CONTROL INSPECTION CMO #15	83.000	42.000		
			DAY	0.000	0.00	
			205.00000	42.000		8,610.00
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: 0010

Page 23
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
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: 0010

Page 24
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
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	806.860	806.86	
			1.00000	-1,006.550		-1,006.55
1040	700-70013	F/A CONCRETE INCENTIVE PAYMENT	441,429.800	169,512.290		
			F A	15,452.230	15,452.23	
			1.00000	184,964.520		184,964.52
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 CMO #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: 0010

Page 25
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
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: 0010

Page 26
 ESTIMATE RUN 12/24/2001
 08:35:43

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)						
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		
			HOOR	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 \$	65,773.60 \$ 8,320,112.00
CAT NO0300 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	714.000		
			CY	0.000	0.00	
			5.40000	714.000		3,855.60
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

ESTIMATE RUN

ESTIMATE NO: 0010

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES EB&WB B-23-BA&B-23-BB						
1090		MATERIAL ALLOWANCE		1,507.000		
			CY	0.000	0.00	
			6.26000	1,507.000		9,433.82
1091	206-00065	STR BKFL (FLOW-FILL) FLOWFILL FOR B-23-BB CMO 7	1,363.000	1,363.000		
			CY	0.000	0.00	
			26.50000	1,363.000		36,119.50
1095	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	203.420	93.650		
			TON	0.000	0.00	
			47.15000	93.650		4,415.60
1100	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	402.300	162.500		
			CY	0.000	0.00	
			261.38000	162.500		42,474.25
1105	513-00690	*BRIDGE DRAIN (SPECIAL) CMO 16	1.000	1.000		
			EACH	0.000	0.00	
			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	640.000		
			SY	0.000	0.00	
			8.10000	640.000		5,184.00
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	90.000		
			LF	0.000	0.00	
			123.00000	90.000		11,070.00
1120		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
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: 0010

Page 28
 ESTIMATE RUN 12/24/2001
 08:35:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES EB&WB B-23-BA&B-23-BB						
1121	900-00012	ADDED ITEM (FOOT)/ CONSTRUCTION JOINT SEALING MCR 11	192.000	0.000		
			LF	96.000	216.00	
			2.25000	96.000		216.00
1125	601-03040	*CONCRETE CLASS D (BRIDGE) CMO 2	1,319.800	659.900		
			CY	0.000	0.00	
			297.25000	659.900		196,155.28
1125		MATERIAL ALLOWANCE NEOPRENE		650.100		
			CY	0.000	0.00	
			9.54000	650.100		6,201.95
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	5,363.000		
			SF	0.000	0.00	
			0.97000	5,363.000		5,202.11
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	50,255.000		
			LB	0.000	0.00	
			0.57000	50,255.000		28,645.35
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	321.000		
			LF	0.000	0.00	
			22.55000	321.000		7,238.55
1150	613-00075	*3/4 INCH ELECTRICAL CONDUIT	375.000	250.000		
			LF	0.000	0.00	
			20.50000	250.000		5,125.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 29
 ESTIMATE RUN 12/24/2001
 08:35:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES EB&WB B-23-BA&B-23-BB						
1155	613-00200	*2 INCH ELECTRICAL CONDUIT	352.000	202.000		
			LF	0.000	0.00	
			10.25000	202.000		2,070.50
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 \$	216.00 \$ 491,600.66
CAT NO0301 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	322.000		
			CY	0.000	0.00	
			5.40000	322.000		1,738.80
1180	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,413.000	630.000		
			CY	0.000	0.00	
			26.50000	630.000		16,695.00
1180		MATERIAL ALLOWANCE		783.000		
			CY	0.000	0.00	
			6.26000	783.000		4,901.58
1185	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	177.170	92.510		
			TON	0.000	0.00	
			47.15000	92.510		4,361.85
1190	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	109.800	53.200		
			CY	0.000	0.00	
			261.38000	53.200		13,905.42

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 30
 ESTIMATE RUN 12/24/2001
 08:35:43

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 STRUCTURES EB&WB B-24-AD&B-24-AI						
1195	513-00690	*BRIDGE DRAIN (SPECIAL) CMO 16	1.000	1.000		
			EACH	0.000	0.00	
			2,229.38000	1.000		2,229.38
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	534.000		
			SY	0.000	0.00	
			8.10000	534.000		4,325.40
1205	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	152.000	76.000		
			LF	0.000	0.00	
			123.00000	76.000		9,348.00
1205		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
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	54.000	121.50	
			2.25000	54.000		121.50
1210	601-01040	*CONCRETE CLASS B (BRIDGE)	335.000	159.000		
			CY	0.000	0.00	
			287.00000	159.000		45,633.00
1210		MATERIAL ALLOWANCE NEOPRENE		176.000		
			CY	0.000	0.00	
			9.54000	176.000		1,679.04
1215	601-03040	*CONCRETE CLASS D (BRIDGE)	434.000	216.000		
			CY	0.000	0.00	
			297.25000	216.000		64,206.00
1215		MATERIAL ALLOWANCE DECK PANEL		0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 31
 ESTIMATE RUN 12/24/2001
 08:35:43

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 STRUCTURES EB&WB B-24-AD&B-24-AI						
1216	900-00006	ADDED ITEM (DOLLAR)/ OUT OF SPECIFICATION CONCRETE	-743.130	-743.130		
		DOL		0.000	0.00	
			1.00000	-743.130		-743.13
1220	601-40200	*CLASS 5 FINISH	4,772.000	2,314.000		
		SF		0.000	0.00	
			0.97000	2,314.000		2,244.58
1225	602-00000	*REINFORCING STEEL	55,955.000	26,665.000		
		LB		0.000	0.00	
			0.49000	26,665.000		13,065.85
1230	602-00020	*REINFORCING STEEL (EPOXY COATED)	83,240.000	41,620.000		
		LB		0.000	0.00	
			0.57000	41,620.000		23,723.40
1230		MATERIAL ALLOWANCE DECK PANEL STEEL		0.000		
		LB		0.000	0.00	
			0.56000	0.000		0.00
1235	606-11030	*BRIDGE RAIL TYPE 10M	538.000	269.000		
		LF		0.000	0.00	
			22.55000	269.000		6,065.95
1240	613-00200	*2 INCH ELECTRICAL CONDUIT	247.000	128.000		
		LF		0.000	0.00	
			10.25000	128.000		1,312.00
1245	618-00142	*PRESTRESSED CONCRETE I (BT42)	868.000	434.000		
		LF		0.000	0.00	
			106.60000	434.000		46,264.40
1245		MATERIAL ALLOWANCE GIRDERS		0.000		
		LF		0.000	0.00	
			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 \$		121.50 \$	296,901.77

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 32
 ESTIMATE RUN 12/24/2001
 08:35:43

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 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	159.000		
			CY	0.000	0.00	
			5.40000	159.000		858.60
1265	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,327.000	629.000		
			CY	0.000	0.00	
			26.50000	629.000		16,668.50
1265		MATERIAL ALLOWANCE		698.000		
			CY	0.000	0.00	
			6.26000	698.000		4,369.48
1270	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	176.020	92.000		
			TON	0.000	0.00	
			47.15000	92.000		4,337.80
1275	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	116.100	57.500		
			CY	0.000	0.00	
			261.38000	57.500		15,029.35
1280	513-00690	*BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			2,229.38000	2.000		4,458.76
1281	900-00007	ADDED ITEM (EACH)/ MODIFIED INLET TY C CMO 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	534.000		
			SY	0.000	0.00	
			8.10000	534.000		4,325.40
1290	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	152.000	76.000		
			LF	0.000	0.00	
			123.00000	76.000		9,348.00
1290		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 RUN

ESTIMATE NO: 0010

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 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	54.000	121.50	
			2.25000	54.000		121.50
1295	601-01040	*CONCRETE CLASS B (BRIDGE)	251.000	121.000		
			CY	0.000	0.00	
			287.00000	121.000		34,727.00
1295		MATERIAL ALLOWANCE NEOPRENE		130.000		
			CY	0.000	0.00	
			9.54000	130.000		1,240.20
1300	601-03040	*CONCRETE CLASS D (BRIDGE)	434.000	216.000		
			CY	0.000	0.00	
			297.25000	216.000		64,206.00
1300		MATERIAL ALLOWANCE DECK PANELS		0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
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	2,371.000		
			SF	0.000	0.00	
			0.97000	2,371.000		2,299.87
1310	602-00000	*REINFORCING STEEL	52,010.000	24,955.000		
			LB	0.000	0.00	
			0.49000	24,955.000		12,227.95
1315	602-00020	*REINFORCING STEEL (EPOXY COATED)	82,370.000	40,670.000		
			LB	0.000	0.00	
			0.57000	40,670.000		23,181.90
1315		MATERIAL ALLOWANCE DECK PANEL STEEL		0.000		
			LB	0.000	0.00	
			0.56000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 STRUCTURES EB&WB B-24-AU&B-24-AV							
1315		MATERIAL ALLOWANCE		0.000			
			LB	0.000	0.00		
				0.56000		0.00	
1320	606-11030	*BRIDGE RAIL TYPE 10M	538.000	269.000			
			LF	0.000	0.00		
				22.55000	269.000	6,065.95	
1325	613-00200	*2 INCH ELECTRICAL CONDUIT	240.000	128.000			
			LF	0.000	0.00		
				10.25000	128.000	1,312.00	
1330	618-00142	*PRESTRESSED CONCRETE I (BT42)	868.000	434.000			
			LF	0.000	0.00		
				106.60000	434.000	46,264.40	
1330		MATERIAL ALLOWANCE GIRDERS		0.000			
			LF	0.000	0.00		
				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 \$	121.50 \$	286,866.41
CAT NO0303 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	176.000			
			CY	0.000	0.00		
				5.40000	176.000	950.40	
1350	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,415.000	667.000			
			CY	0.000	0.00		
				26.50000	667.000	17,675.50	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STRUCTURES EB&WB B-24-AW&B-24-AX						
1350		MATERIAL ALLOWANCE		748.000		
			CY	0.000	0.00	
			6.26000	748.000		4,682.48
1355	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	181.890	95.490		
			TON	0.000	0.00	
			47.15000	95.490		4,502.35
1360	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	116.100	57.500		
			CY	0.000	0.00	
			261.38000	57.500		15,029.35
1365	513-00690	*BRIDGE DRAIN (SPECIAL) CMO 6	1.000	1.000		
			EACH	0.000	0.00	
			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	534.000		
			SY	0.000	0.00	
			8.10000	534.000		4,325.40
1375	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	152.000	76.000		
			LF	0.000	0.00	
			123.00000	76.000		9,348.00
1375		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
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	54.000	121.50	
			2.25000	54.000		121.50
1380	601-01040	*CONCRETE CLASS B (BRIDGE)	260.000	125.000		
			CY	0.000	0.00	
			287.00000	125.000		35,875.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STRUCTURES EB&WB B-24-AW&B-24-AX						
1380		MATERIAL ALLOWANCE NEOPRENE		135.000		
			CY	0.000	0.00	
			9.54000	135.000		1,287.90
1385	601-03040	*CONCRETE CLASS D (BRIDGE)	434.000	216.200		
			CY	0.000	0.00	
			297.25000	216.200		64,265.45
1385		MATERIAL ALLOWANCE DECK PANELS		0.000		
			CY	0.000	0.00	
			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	-1,961.860		
			DOL	0.000	0.00	
			1.00000	-1,961.860		-1,961.86
1390	601-40200	*CLASS 5 FINISH	5,019.000	2,379.000		
			SF	0.000	0.00	
			0.97000	2,379.000		2,307.63
1395	602-00000	*REINFORCING STEEL	52,455.000	25,235.000		
			LB	0.000	0.00	
			0.49000	25,235.000		12,365.15
1400	602-00020	*REINFORCING STEEL (EPOXY COATED)	79,680.000	39,840.000		
			LB	0.000	0.00	
			0.57000	39,840.000		22,708.80
1400		MATERIAL ALLOWANCE DECK PANEL STEEL		0.000		
			LB	0.000	0.00	
			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	269.000		
			LF	0.000	0.00	
			22.55000	269.000		6,065.95

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 37
 ESTIMATE RUN 12/24/2001
 08:35:43

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 STRUCTURES EB&WB B-24-AW&B-24-AX						
1410	613-00200	*2 INCH ELECTRICAL CONDUIT	240.000	128.000		
			LF	0.000	0.00	
			10.25000	128.000		1,312.00
1415	618-00142	*PRESTRESSED CONCRETE I (BT42)	868.000	434.000		
			LF	0.000	0.00	
			106.60000	434.000		46,264.40
1415		MATERIAL ALLOWANCE GIRDERS		0.000		
			LF	0.000	0.00	
			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 \$	121.50 \$ 285,178.53
CAT NO0304 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	155.000		
			CY	0.000	0.00	
			5.40000	155.000		837.00
1435	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,367.000	620.000		
			CY	0.000	0.00	
			26.50000	620.000		16,430.00
1435		MATERIAL ALLOWANCE		747.000		
			CY	0.000	0.00	
			6.26000	747.000		4,676.22
1440	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	176.900	84.240		
			TON	0.000	0.00	
			47.15000	84.240		3,971.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 38
 ESTIMATE RUN 12/24/2001
 08:35:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 STRUCTURES EB&WB B-24-AY&B-24-AZ						
1445	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	118.300	57.500		
			CY	0.000	0.00	
			261.38000	57.500		15,029.35
1450	513-00690	*BRIDGE DRAIN (SPECIAL) CMO 16	1.000	1.000		
			EACH	0.000	0.00	
			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	534.000		
			SY	0.000	0.00	
			8.10000	534.000		4,325.40
1460	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	152.000	76.000		
			LF	0.000	0.00	
			123.00000	76.000		9,348.00
1460		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
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	54.000	121.50	
			2.25000	54.000		121.50
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	216.000		
			CY	0.000	0.00	
			297.25000	216.000		64,206.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 STRUCTURES EB&WB B-24-AY&B-24-AZ						
1470		MATERIAL ALLOWANCE DECK PANELS		0.000		
			CY	0.000	0.00	
			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	2,335.000		
			SF	0.000	0.00	
			0.97000	2,335.000		2,264.95
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	41,285.000		
			LB	0.000	0.00	
			0.57000	41,285.000		23,532.45
1485		MATERIAL ALLOWANCE DECK PANEL STEEL		0.000		
			LB	0.000	0.00	
			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	269.000		
			LF	0.000	0.00	
			22.55000	269.000		6,065.95
1495	613-00200	*2 INCH ELECTRICAL CONDUIT	240.000	128.000		
			LF	0.000	0.00	
			10.25000	128.000		1,312.00
1500	618-00142	*PRESTRESSED CONCRETE I (BT42)	868.000	434.000		
			LF	0.000	0.00	
			106.60000	434.000		46,264.40
1500		MATERIAL ALLOWANCE GIRDERS		0.000		
			LF	0.000	0.00	
			80.82000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0304 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 \$	121.50 \$ 284,372.33
CAT NO0400 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	1.000		
			EACH	0.000	0.00	
			13,200.00000	1.000		13,200.00
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 \$ 33,200.00
PROJECT TOTAL			CURRENT AMT	\$22,085,505.67 \$	759,277.33 \$	11,867,403.18