

ESTIMATE SUMMARY

07:09:22

CONTID: C13294

ESTIMATE NO: 0007 PROG

SPEC YR: 1999

PCN: 13294-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

Parker Road, Jamison Ave. South

TIME CHARGED: 281.0 DAYS

TIME ALLOW: 12/6/2002 FIXED COMPLETION DAT

PERCENT TIME: 64.16

ORIG TIME ALLOW: 8/1/2002 FIXED COMPLETION DAT

PROJECT NO:

NH 0831-084

Parker Road, Jamison Ave. South

NAME OF ROAD:

SH 83

PROJECT COUNTIES:

ARAPAHOE, REGION 1

DOUGLAS, REGION 1

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

10100 DALLAS STREET

HENDERSON

CO 80640

303-289-8555

PAY PERIOD ENDING 07/02/2002

DATE TIME STARTED 09/25/2001

DATE LET 08/09/2001

DATE WORK BEGAN

DATE AWARDED 09/05/2001

DATE TIME STOPPED 12/20/2002

DATE CONTRACT EXECUTED 09/20/2001

DATE ACCEPTED 12/20/2002

DATE NOTICE TO PROCEED 09/25/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,230,003.94 PARTICIPATING	\$ 3,664,810.67	\$ 1,190,291.17
AWARD PROJECT AMT:	\$ 4,543,880.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.07% TOTAL EARNINGS	3,664,810.67	1,190,291.17
FUNDS AVAILABLE:	\$ 1,565,193.27 STOCKPILED MATERIALS	4,632.55	0.00
	GROSS EARNINGS	3,669,443.22	1,190,291.17
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,517.25	-2,696.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,651,925.97	1,187,594.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,651,925.97	1,187,594.79
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,187,594.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 07/02/2002
 07:09:22

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

CAT NO0200 ROADWAY						
0005	202-00015	REMOVAL OF HEADWALL	3.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0010	202-00035	REMOVAL OF PIPE	304.000	182.000		
			LF	0.000	0.00	
			26.00000	182.000		4,732.00
0015	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	6,745.000	5,525.000		
			SY	0.000	0.00	
			5.00000	5,525.000		27,625.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	22,903.000	19,944.000		
			LF	0.000	0.00	
			3.00000	19,944.000		59,832.00
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	331.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0030	202-00220	REMOVAL OF ASPHALT MAT	389.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0035	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	18,879.000	14,941.000		
			SY	3,937.000	9,448.80	
			2.40000	18,878.000		45,307.20
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	42,533.000	10,861.000		
			SF	3,286.000	3,943.20	
			1.20000	14,147.000		16,976.40
0045	202-00810	*REMOVAL OF GROUND SIGN	72.000	19.000		
			EACH	2.000	92.00	
			46.00000	21.000		966.00
0050	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	1.000	1.000		
			EACH	0.000	0.00	
			510.00000	1.000		510.00
0055	202-00842	*REMOVAL OF MAST ARM	1.000	1.000		
			EACH	0.000	0.00	
			310.00000	1.000		310.00

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 07/02/2002
 07:09:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	500.000	225.000		
			LF	0.000	0.00	
			3.50000	225.000		787.50
0065	202-01300	*REMOVAL OF END ANCHORAGE	4.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
0070	202-05150	*SANDBLASTING	37,295.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
0075	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,876.000	3,486.000		
			CY	0.000	0.00	
			19.00000	3,486.000		66,234.00
0080	203-01500	BLADING	60.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0085	203-01597	POTHOLING	190.000	106.000		
			HOURL	8.000	2,560.00	
			320.00000	114.000		36,480.00
0090	206-00000	STRUCTURE EXCAVATION	176.000	176.000		
			CY	0.000	0.00	
			12.00000	176.000		2,112.00
0095	206-00200	STRUCTURE BACKFILL (CLASS 2)	80.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0100	207-00205	TOPSOIL	2,381.000	500.000		
			CY	600.000	6,600.00	
			11.00000	1,100.000		12,100.00
0105	208-00005	*EROSION LOG	941.000	941.000		
			LF	0.000	0.00	
			7.40000	941.000		6,963.40
0110	208-00011	*EROSION BALES (WEED FREE)	60.000	0.000		
			EACH	0.000	0.00	
			8.70000	0.000		0.00

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 07/02/2002
 07:09:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	3.000	0.000		
			EACH	2.000	300.00	
			150.00000	2.000		300.00
0120	210-00810	*RESET GROUND SIGN	12.000	1.000		
			EACH	0.000	0.00	
			92.00000	1.000		92.00
0125	210-00831	*RESET TRAFFIC SIGNAL HEAD	33.000	8.000		
			EACH	5.000	1,550.00	
			310.00000	13.000		4,030.00
0130	210-00842	*RESET TRAFFIC SIGNAL MAST ARM	0.000	0.000		
			EACH	0.000	0.00	
			1,230.00000	0.000		0.00
0135	210-00860	*RESET PEDESTRIAN PUSH BUTTON	5.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0140	210-04020	MODIFY INLET	6.000	0.800		
			EACH	0.000	0.00	
			1,100.00000	0.800		880.00
0145	212-00006	*SEEDING (NATIVE)	9.800	0.000		
			ACRE	0.000	0.00	
			440.00000	0.000		0.00
0150	213-00003	*MULCHING (WEED FREE)	9.800	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0155	213-00061	*MULCH TACKIFIER	1,500.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0160	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,151.000	628.000		
			CY	0.000	0.00	
			41.00000	628.000		25,748.00
0165	403-02000	HOT BITUMINOUS PAVEMENT (SPECIAL)	24.000	4.000		
			TON	1.000	120.00	
			120.00000	5.000		600.00

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 07/02/2002
 07:09:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	8,420.210	5,644.660		
			TON	541.440	25,989.12	
			48.00000	6,186.100		296,932.80
0175	403-34741	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	721.640	721.640		
			TON	0.000	0.00	
			45.00000	721.640		32,473.80
0176	403-00720	HBP (PATCHING) (ASPH) ADDED ITEM (TON)	1,325.370	334.390		
			TON	83.800	7,542.00	
			90.00000	418.190		37,637.10
0180	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,827.000	767.000		
			GAL	186.000	93.00	
			0.50000	953.000		476.50
0185	412-00600	*CONCRETE PAVEMENT (6 INCH)	105,566.000	53,846.000		
			SY	49,093.000	981,860.00	
			20.00000	102,939.000		2,058,780.00
0190	412-00605	*CONCRETE PAVEMENT (6 INCH) (FAST TRACK)	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0195	412-00950	CONCRETE PAVEMENT (9-1/2 INCH)	377.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0200	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	0.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0205	506-00224	RIPRAP (24 INCH)	0.000	0.000		
			CY	0.000	0.00	
			77.00000	0.000		0.00
0210	601-03030	CONCRETE CLASS D (BOX CULVERT)	88.000	0.000		
			CY	88.000	35,200.00	
			400.00000	88.000		35,200.00
0215	602-00020	REINFORCING STEEL (EPOXY COATED)	12,461.000	6,231.000		
			LB	6,106.000	3,663.60	
			0.60000	12,337.000		7,402.20

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 07/02/2002
 07:09:22

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						
0220	603-10180	18 INCH CORRUGATED STEEL PIPE	19.000	19.000		
			LF	0.000	0.00	
			36.00000	19.000		684.00
0220		MATERIAL ALLOWANCE 18" CORRUGATED STEEL PIPE		0.000		
			LF	0.000	0.00	
			6.46900	0.000		0.00
0225	603-10240	24 INCH CORRUGATED STEEL PIPE	111.000	10.000		
			LF	0.000	0.00	
			50.00000	10.000		500.00
0225		MATERIAL ALLOWANCE 24" CORRUGATED STEEL PIPE		4.000		
			LF	0.000	0.00	
			8.74000	4.000		34.96
0230	603-10360	36 INCH CORRUGATED STEEL PIPE	344.000	60.000		
			LF	0.000	0.00	
			47.00000	60.000		2,820.00
0230		MATERIAL ALLOWANCE 36" CORRUGATED STEEL PIPE		76.000		
			LF	0.000	0.00	
			12.82600	76.000		974.78
0235	603-30018	18 INCH STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			160.00000	3.000		480.00
0235		MATERIAL ALLOWANCE 18" STEEL END SECTION		0.000		
			EACH	0.000	0.00	
			54.44000	0.000		0.00
0240	603-30036	36 INCH STEEL END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			360.00000	1.000		360.00
0240		MATERIAL ALLOWANCE 36" STEEL END SECTION		0.000		
			EACH	0.000	0.00	
			230.46000	0.000		0.00
0245	603-33024	24 INCH PIPE SAFETY END TREATMENT	3.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0245		MATERIAL ALLOWANCE 24" PIPE SAFETY END TREATMENT		3.000		
			EACH	0.000	0.00	
			432.02000	3.000		1,296.06
0250	604-19105	INLET TYPE R L 5 (5 FOOT)	25.000	13.800		
			EACH	0.000	0.00	
			2,500.00000	13.800		34,500.00
0255	604-19210	INLET TYPE R L 10 (10 FOOT)	4.000	1.600		
			EACH	0.000	0.00	
			3,950.00000	1.600		6,320.00
0260	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,037.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0265	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0270	606-01385	*TRANSITION TYPE 3J	0.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0275	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0280	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0285	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0290	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0295	607-11580	FENCE (TEMPORARY)	1,106.000	1,006.000		
			LF	0.000	0.00	
			3.80000	1,006.000		3,822.80

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 07/02/2002
 07:09:22

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						
0300	608-00000	CONCRETE SIDEWALK	510.000	0.000		
			SY	215.000	6,880.00	
			32.00000	215.000		6,880.00
0305	608-00010	CONCRETE CURB RAMP	95.000	0.000		
			SY	25.000	1,225.00	
			49.00000	25.000		1,225.00
0310	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	1,797.000	0.000		
			LF	74.000	814.00	
			11.00000	74.000		814.00
0315	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	8,638.000	0.000		
			LF	1,318.000	14,498.00	
			11.00000	1,318.000		14,498.00
0320	609-24004	GUTTER TYPE 2 (4 FOOT)	416.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0325	609-40011	CURB TYPE 4 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0330	609-60011	CURB TYPE 6 (SECTION M)	400.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0335	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	96,763.000	0.000		
			SF	122.000	366.00	
			3.00000	122.000		366.00
0340	612-00001	*DELINEATOR (TYPE I)	59.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0345	612-00002	*DELINEATOR (TYPE II)	184.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0350	612-00003	*DELINEATOR (TYPE III)	49.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 07/02/2002
 07:09:22

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						
0355	613-00200	*2 INCH ELECTRICAL CONDUIT	42.000	31.000		
			LF	11.000	561.00	
			51.00000	42.000		2,142.00
0360	613-00400	*4 INCH ELECTRICAL CONDUIT	175.000	0.000		
			LF	11.000	682.00	
			62.00000	11.000		682.00
0365	613-07000	*PULL BOX (SPECIAL)	5.000	1.000		
			EACH	0.000	0.00	
			310.00000	1.000		310.00
0370	613-10000	*WIRING	3.000	1.000		
			L S	0.000	0.00	
			1,540.00000	1.000		1,540.00
0375	614-00011	*SIGN PANEL (CLASS I)	175.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0380	614-00012	*SIGN PANEL (CLASS II)	164.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0385	614-00013	*SIGN PANEL (CLASS III)	211.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0390	614-00200	*STEEL SIGN POST (U-2)	19.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0395	614-01022	*STEEL SIGN POST (W 10X22)	41.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00
0400	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	396.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0405	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	120.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 07/02/2002
 07:09:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0410	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	95.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00
0415	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			1,440.00000	0.000		0.00
0420	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	13.000	2.200		
			EACH	0.000	0.00	
			620.00000	2.200		1,364.00
0425	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	1.300		
			EACH	0.000	0.00	
			1,030.00000	1.300		1,339.00
0430	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	1.500		
			EACH	0.500	10,250.00	
			20,500.00000	2.000		41,000.00
0435	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	3.000	2.750		
			EACH	0.250	6,407.50	
			25,630.00000	3.000		76,890.00
0440	614-87020	*OPTICAL TRANSCEIVER	2.000	0.000		
			EACH	0.000	0.00	
			1,540.00000	0.000		0.00
0445	617-00018	18 INCH CULVERT PIPE	2,199.000	1,790.000		
			LF	0.000	0.00	
			32.00000	1,790.000		57,280.00
0445		MATERIAL ALLOWANCE 18" CULVERT PIPE		233.999		
			LF	0.000	0.00	
			6.46900	233.999		1,513.74
0450	617-00024	24 INCH CULVERT PIPE	123.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0450		MATERIAL ALLOWANCE 24" CULVERT PIPE		34.000		
			LF	0.000	0.00	
			8.74000	34.000		297.16

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 07/02/2002
 07:09:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0455	617-00042	42 INCH CULVERT PIPE	6.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0455		MATERIAL ALLOWANCE 42" CULVERT PIPE		10.000		
			LF	0.000	0.00	
			14.08000	10.000		140.80
0460	617-00072	72 INCH CULVERT PIPE	403.000	403.000		
			LF	0.000	0.00	
			200.00000	403.000		80,600.00
0460		MATERIAL ALLOWANCE 72" CULVERT PIPE		11.000		
			LF	0.000	0.00	
			34.09700	11.000		375.07
0465	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			80,000.00000	0.500		40,000.00
0470	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			140,000.00000	1.000		140,000.00
0475	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			6,500.00000	0.400		2,600.00
0480	627-00005	*EPOXY PAVEMENT MARKING	547.000	0.000		
			GAL	0.000	0.00	
			82.00000	0.000		0.00
0485	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	798.000	345.000		
			GAL	133.000	5,187.00	
			39.00000	478.000		18,642.00
0490	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3,095.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0495	629-01002	*SURVEY MONUMENT (TYPE 2)	4.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 07/02/2002
 07:09:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	629-01041	*SURVEY MONUMENT (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0505	630-00000	FLAGGING	2,802.000	539.500		
			HOUR	406.250	9,343.75	
			23.00000	945.750		21,752.25
0510	630-00007	TRAFFIC CONTROL INSPECTION	118.000	68.000		
			DAY	9.000	1,530.00	
			170.00000	77.000		13,090.00
0515	630-00012	TRAFFIC CONTROL MANAGEMENT	197.000	73.000		
			DAY	18.000	10,440.00	
			580.00000	91.000		52,780.00
0520	630-80001	FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	1.600	1,568.00	
			980.00000	3.600		3,528.00
0525	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	15.000	7.500		
			EACH	6.000	2,160.00	
			360.00000	13.500		4,860.00
0530	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0535	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	45.000	22.500		
			EACH	18.000	2,160.00	
			120.00000	40.500		4,860.00
0540	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	75.000	35.500		
			EACH	28.400	4,260.00	
			150.00000	63.900		9,585.00
0545	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	3.200	576.00	
			180.00000	7.200		1,296.00
0550	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	82.000	41.000		
			SF	32.800	787.20	
			24.00000	73.800		1,771.20

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 07/02/2002
 07:09:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	1.200	14,400.00	
			12,000.00000	2.700		32,400.00
0560	630-80357	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	4.000	2.000		
			EACH	1.600	2,880.00	
			1,800.00000	3.600		6,480.00
0565	630-80360	DRUM CHANNELIZING DEVICE	400.000	200.000		
			EACH	160.000	12,160.00	
			76.00000	360.000		27,360.00
0570	630-80380	TRAFFIC CONE	190.000	95.000		
			EACH	76.000	1,444.00	
			19.00000	171.000		3,249.00
0575	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			49,200.00000	1.000		49,200.00
0580	700-70010	F/A MINOR CONTRACT REVISIONS	37,058.560	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	14,040.000	9,000.000		
			F A	0.000	0.00	
			1.00000	9,000.000		9,000.00
0590	700-70013	F/A CONCRETE INCENTIVE PAYMENT	100,084.140	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70014	F/A INCENTIVE (CONCRETE SMOOTHNESS)	1,056.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 07/02/2002
 07:09:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0610	700-70034	F/A RESTORE LANDSCAPING	6,447.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70380	F/A EROSION CONTROL	5,000.000	750.000		
			F A	750.000	750.00	
			1.00000	1,500.000		1,500.00
0685	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS	-380.000	-380.000		
			DOL	0.000	0.00	
			1.00000	-380.000		-380.00
0690	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET SOUTHWEST CORNER OF THE COTTONWOOD INTERSECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
0695	610-00020	MEDIAN COVER (PATTERN CONC) COTTONWOOD (EAST)	580.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0700	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC) SOUTH OF THE COTTONWOOD INTERSECTION	1,440.000	1,400.000		
			LF	0.000	0.00	
			20.00000	1,400.000		28,000.00
0705	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS) SOUTH OF COTTONWOOD	1,400.000	1,400.000		
			LF	0.000	0.00	
			3.50000	1,400.000		4,900.00
0710	216-00037	SOIL RETEN BLANKET (COCONUT) SH 83 (SOUTHBOUND) STA 135+00 TO 137+25	1,140.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00
0715	614-72864	FIRE PREEMPT UNIT COTTONWOOD INTERSECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0720	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA) EXTRA CAMERA AT PINE AND SH 83	1.000	0.000		
			EACH	0.000	0.00	
			6,835.00000	0.000		0.00
0725	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	18.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 07/02/2002
 07:09:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0730	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0735	614-00818	*STEEL SIGN POST (W 8X18)	41.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0740	614-03003	*CONCRETE FOOTING (TYPE 3)	4.000	0.000		
			EACH	0.000	0.00	
			1,086.86000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,135,183.32	\$ 1,190,291.17
					\$ 3,607,580.72	
CAT NO0300 STRUCTURE F-17-HI						
0620	202-00195	REMOVAL OF MEDIAN COVER	925.000	9.000		
			SY	0.000	0.00	
			9.00000	9.000		81.00
0625	202-00203	REMOVAL OF CURB AND GUTTER	109.000	109.000		
			LF	0.000	0.00	
			3.00000	109.000		327.00
0630	202-00210	REMOVAL OF CONCRETE PAVEMENT	287.000	287.000		
			SY	0.000	0.00	
			9.00000	287.000		2,583.00
0635	202-00220	REMOVAL OF ASPHALT MAT	333.000	333.000		
			SY	0.000	0.00	
			6.00000	333.000		1,998.00
0640	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,947.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0645	206-00000	STRUCTURE EXCAVATION	850.000	850.000		
			CY	0.000	0.00	
			12.00000	850.000		10,200.00
0650	304-09000	AGGREGATE BASE COURSE (SPECIAL)	25.000	25.000		
			CY	0.000	0.00	
			41.00000	25.000		1,025.00

CONTID: C13294
 PCN: 13294-BID
 PROJECT: NH 0831-084

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 07/02/2002
 07:09:22

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 STRUCTURE F-17-HI							
0655	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	281.490	281.490			
			TON	0.000	0.00		
			48.00000	281.490		13,511.52	
0660	403-34741	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	399.140	0.000			
			TON	0.000	0.00		
			45.00000	0.000		0.00	
0665	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	79.000	79.000			
			SF	0.000	0.00		
			3.00000	79.000		237.00	
0745	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR STRUCTURAL CONCRETE	-320.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	62,920.62 \$	0.00 \$	29,962.52
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0670	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			18,000.00000	1.000		18,000.00	
0675	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,000.00000	1.000		13,000.00	
0680	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			900.00000	1.000		900.00	
			CAT 0400	CURRENT AMT \$	31,900.00 \$	0.00 \$	31,900.00
			PROJECT TOTAL	CURRENT AMT \$	5,230,003.94 \$	1,190,291.17 \$	3,669,443.24