

ESTIMATE SUMMARY

CONTID: C11582

ESTIMATE NO: 0011 PROG

SPEC YR: 1999

PCN: 11582-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 224.0 DAYS

TIME ALLOW:

483 WORK DAYS

SALT CREEK (STR. L-18-F)

PERCENT TIME: 46.38

ORIG TIME ALLOW:

430 WORK DAYS

PROJECT NO:

BR 0504-029

SALT CREEK(STR. L-18-F)

NAME OF ROAD:

SH 50C

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

TARCO INCORPORATED

PAY PERIOD ENDING

10/20/2001

DATE TIME STARTED 11/27/2000

4781 W. 58TH AVE.

DATE LET

10/19/2000

DATE WORK BEGAN

DATE AWARDED

10/24/2000

DATE TIME STOPPED 01/24/2003

DATE CONTRACT EXECUTED

11/20/2000

DATE ACCEPTED 01/24/2003

ARVADA

CO 80002

303-429-2221

DATE NOTICE TO PROCEED

11/27/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,609,449.27	PARTICIPATING	\$ 4,929,266.60	\$ 715,856.53
AWARD PROJECT AMT:	\$ 8,987,666.74	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.30%	TOTAL EARNINGS	4,929,266.60	715,856.53
FUNDS AVAILABLE:	\$ 4,680,182.67	STOCKPILED MATERIALS	295,545.12	0.00
		GROSS EARNINGS	5,224,811.72	715,856.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-63,936.25	-6,736.75
		SECURITIES ENCUMBERED	63,936.25	6,736.75
		NET EARNINGS	5,224,811.72	715,856.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,224,811.72	715,856.53
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 715,856.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 11/13/2001

14:59:44

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

CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.820		
			L S	0.130	9,750.00	
			75,000.00000	0.950		71,250.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0015	202-00001	*REMOVAL OF STRUCTURE	3.000	2.000		
			EACH	0.000	0.00	
			5,600.00000	2.000		11,200.00
0020	202-00015	*REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0025	202-00035	*REMOVAL OF PIPE	2,491.000	1,800.500		
			LF	628.000	8,792.00	
			14.00000	2,428.500		33,999.00
0030	202-00090	REMOVAL OF DELINEATOR	90.000	45.000		
			EACH	20.000	320.00	
			16.00000	65.000		1,040.00
0035	202-00165	*REMOVAL OF WALL	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0040	202-00200	*REMOVAL OF SIDEWALK	64.000	40.000		
			SY	0.000	0.00	
			4.50000	40.000		180.00
0045	202-00203	*REMOVAL OF CURB AND GUTTER	2,095.000	1,542.300		
			LF	53.000	106.00	
			2.00000	1,595.300		3,190.60
0050	202-00210	*REMOVAL OF CONCRETE PAVEMENT	52.000	51.670		
			SY	0.000	0.00	
			100.00000	51.670		5,167.00
0055	202-00220	*REMOVAL OF ASPHALT MAT	40,794.000	14,726.540		
			SY	23,274.700	46,549.40	
			2.00000	38,001.240		76,002.48

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 11/13/2001
 14:59:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	6,606.000	5,343.600		
			SF	448.100	896.20	
			2.00000	5,791.700		11,583.40
0065	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.500		
			EACH	0.000	0.00	
			5,000.00000	0.500		2,500.00
0070	202-00700	*REMOVAL OF LIGHT STANDARD	14.000	7.000		
			EACH	7.000	910.00	
			130.00000	14.000		1,820.00
0075	202-00810	REMOVAL OF GROUND SIGN	40.000	14.000		
			EACH	10.000	800.00	
			80.00000	24.000		1,920.00
0080	202-00815	REMOVAL OF SIGN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			625.00000	2.000		1,250.00
0085	202-00821	*REMOVAL OF SIGN PANEL	5.000	5.000		
			EACH	0.000	0.00	
			725.00000	5.000		3,625.00
0090	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0095	202-01000	*REMOVAL OF FENCE	2,078.000	1,203.100		
			LF	874.000	2,622.00	
			3.00000	2,077.100		6,231.30
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,399.000	1,792.000		
			LF	1,201.000	3,603.00	
			3.00000	2,993.000		8,979.00
0105	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,816.000	1,679.000		
			LF	0.000	0.00	
			3.00000	1,679.000		5,037.00
0110	202-01300	*REMOVAL OF END ANCHORAGE	6.000	3.000		
			EACH	1.000	125.00	
			125.00000	4.000		500.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 11/13/2001
 14:59:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	79,429.000	39,878.000		
			CY	20,440.000	110,376.00	
			5.40000	60,318.000		325,717.20
0120	203-01594	*COMBINATION LOADER	28.000	7.450		
			hour	0.000	0.00	
			90.00000	7.450		670.50
0125	203-01597	*POTHOLING	50.000	41.500		
			hour	0.000	0.00	
			140.00000	41.500		5,810.00
0130	206-01000	*BED COURSE MATERIAL	41.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0135	206-01750	*SHORING	0.100	0.100		
			L S	0.000	0.00	
			13,000.00000	0.100		1,300.00
0140	207-00305	WETLAND TOPSOIL	70.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0145	207-00310	STOCKPILE WETLAND TOPSOIL	30.000	30.000		
			CY	0.000	0.00	
			100.00000	30.000		3,000.00
0150	208-00011	*EROSION BALES (WEED FREE)	141.000	29.000		
			EACH	0.000	0.00	
			12.00000	29.000		348.00
0155	208-00020	*SILT FENCE	2,928.000	1,590.500		
			LF	0.000	0.00	
			1.25000	1,590.500		1,988.13
0160	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			8,600.00000	0.000		0.00
0165	210-00001	RESET STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 11/13/2001
 14:59:44

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	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0175	212-00006	*SEEDING (NATIVE)	10.100	0.000		
			ACRE	0.000	0.00	
			375.00000	0.000		0.00
0180	213-00002	*MULCHING (WEED FREE HAY)	8.900	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
0185	213-00061	*MULCH TACKIFIER	890.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0190	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0195	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	77.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0200	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	5.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0205	216-00030	*SOIL RETENTION BLANKET (SPECIAL) (COCCONUT)	13,784.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0210	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.450		
			L S	0.000	0.00	
			2,000.00000	0.450		900.00
0215	250-00050	*MONITORING TECHNICIAN	24.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0220	250-00110	*HEALTH AND SAFETY OFFICER	8.000	7.000		
			HOURL	0.000	0.00	
			130.00000	7.000		910.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 11/13/2001
 14:59:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	250-00120	*MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0230	250-00210	SOLID WASTE DISPOSAL	6.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0235	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00
0240	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	355.310	282.410		
			TON	0.000	0.00	
			130.00000	282.410		36,713.30
0245	403-35342	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 64-28	20,320.900	4,814.500		
			TON	2,547.330	94,251.21	
			37.00000	7,361.830		272,387.71
0250	412-00600	*CONCRETE PAVEMENT (6 INCH)	109.000	23.000		
			SY	0.000	0.00	
			30.00000	23.000		690.00
0255	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	252.000	23.500		
			SY	0.000	0.00	
			3.50000	23.500		82.25
0260	506-00212	*RIPRAP (12 INCH)	140.000	27.600		
			CY	0.000	0.00	
			60.00000	27.600		1,656.00
0265	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0270	601-01050	CONCRETE CLASS B (WALL)	0.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0275	601-03030	CONCRETE CLASS D (BOX CULVERT)	19.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
0280	602-00000	*REINFORCING STEEL	1,885.000	0.000		
			LB	0.000	0.00	
			0.42000	0.000		0.00
0285	603-01180	*18 INCH REINFORCED CONCRETE PIPE	1,139.000	1,138.500		
			LF	0.000	0.00	
			24.00000	1,138.500		27,324.00
0290	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	815.000	400.000		
			LF	184.000	6,440.00	
			35.00000	584.000		20,440.00
0295	603-01240	*24 INCH REINFORCED CONCRETE PIPE	314.000	314.000		
			LF	0.000	0.00	
			36.00000	314.000		11,304.00
0300	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	437.000	205.000		
			LF	103.000	4,274.50	
			41.50000	308.000		12,782.00
0305	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	385.000	212.000		
			LF	0.000	0.00	
			50.00000	212.000		10,600.00
0310	603-01425	*42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	113.000	113.000		
			LF	0.000	0.00	
			68.00000	113.000		7,684.00
0315	603-01545	*54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	64.000	64.000		
			LF	0.000	0.00	
			110.00000	64.000		7,040.00
0320	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	6.000	3.000		
			EACH	0.000	0.00	
			450.00000	3.000		1,350.00
0325	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	3.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0330	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 11/13/2001
 14:59:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	603-05042	*42 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0340	603-05054	*54 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0345	603-10180	*18 INCH CORRUGATED STEEL PIPE	43.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
0350	603-10240	*24 INCH CORRUGATED STEEL PIPE	70.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0355	603-30018	*18 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0360	603-30024	*24 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0365	604-00305	*INLET TYPE C (5 FOOT)	7.000	2.000		
			EACH	1.000	1,400.00	
			1,400.00000	3.000		4,200.00
0370	604-00505	*INLET TYPE D (5 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0375	604-00510	*INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0380	604-19000	*INLET SPECIAL	4.000	3.200		
			EACH	0.000	0.00	
			2,800.00000	3.200		8,960.00
0385	604-19105	*INLET TYPE R L 5 (5 FOOT)	5.000	3.000		
			EACH	0.000	0.00	
			2,800.00000	3.000		8,400.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
0390	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0395	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	1.900		
			EACH	0.000	0.00	
			4,200.00000	1.900		7,980.00
0400	604-19210	*INLET TYPE R L 10 (10 FOOT)	3.000	2.900		
			EACH	1.600	8,000.00	
			5,000.00000	4.500		22,500.00
0405	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0410	604-39030	MANHOLE SPECIAL (30 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0415	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,674.000	0.000		
			LF	1,872.000	24,336.00	
			13.00000	1,872.000		24,336.00
0420	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00
0425	606-01370	*TRANSITION TYPE 3G	5.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0430	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	10.000	0.000		
			EACH	2.000	2,600.00	
			1,300.00000	2.000		2,600.00
0435	607-00005	*END POST	10.000	0.000		
			EACH	2.000	250.00	
			125.00000	2.000		250.00
0440	607-00010	*CORNER AND LINE BRACE POST	16.000	0.000		
			EACH	16.000	2,400.00	
			150.00000	16.000		2,400.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
0445	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,941.000	0.000		
			LF	240.000	780.00	
			3.25000	240.000		780.00
0450	607-11580	*FENCE (TEMPORARY)	389.000	389.000		
			LF	0.000	0.00	
			4.50000	389.000		1,750.50
0455	607-52905	*END POST (CHAIN LINK)	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0460	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0465	607-53143	*FENCE CHAIN LINK (SPECIAL) (42 INCH)	822.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0466	900-00012	ADDED ITEM (FOOT)/ MCR LN#12 FURNISH VINYL COATED FABRIC CHAINLINK(SPECIAL)(42)	822.000	0.000		
			LF	0.000	0.00	
			2.20000	0.000		0.00
0470	607-53172	*FENCE CHAIN LINK (72 INCH)	83.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0475	607-60274	*24 FOOT GATE DOUBLE (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0480	608-00000	*CONCRETE SIDEWALK	1,231.000	500.000		
			SY	291.120	6,113.52	
			21.00000	791.120		16,613.52
0485	608-00010	*CONCRETE CURB RAMP	61.000	0.000		
			SY	9.000	306.00	
			34.00000	9.000		306.00
0490	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	4,558.000	882.500		
			LF	0.000	0.00	
			10.00000	882.500		8,825.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
0495	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,298.000	1,546.500		
			LF	0.000	0.00	
			11.00000	1,546.500		17,011.50
0500	609-24000	*GUTTER TYPE 2 SPECIAL 4.5 FEET	244.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0505	609-24004	*GUTTER TYPE 2 (4 FOOT)	754.000	199.000		
			LF	0.000	0.00	
			16.00000	199.000		3,184.00
0510	609-24008	*GUTTER TYPE 2 (8 FOOT)	336.000	324.000		
			LF	0.000	0.00	
			30.00000	324.000		9,720.00
0515	609-60011	CURB TYPE 6 (SECTION M)	835.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0520	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	27,948.000	0.000		
			SF	0.000	0.00	
			5.75000	0.000		0.00
0525	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	140.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0530	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	33.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0535	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	35.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0540	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	40.000	0.000		
			LF	40.000	640.00	
			16.00000	40.000		640.00
0545	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	5,920.000	2,606.000		
			LF	60.000	390.00	
			6.50000	2,666.000		17,329.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
0550	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,024.000	582.000		
			LF	100.000	1,100.00	
			11.00000	682.000		7,502.00
0555	613-07000	*PULL BOX (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0560	613-10000	*WIRING	1.000	0.300		
			L S	0.000	0.00	
			7,500.00000	0.300		2,250.00
0565	613-34400	*LIGHT STANDARD METAL (40 FOOT)	27.000	11.000		
			EACH	0.000	0.00	
			1,500.00000	11.000		16,500.00
0570	613-40000	*CONCRETE FOUNDATION PAD	27.000	9.000		
			EACH	0.000	0.00	
			425.00000	9.000		3,825.00
0575	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	30.000	11.000		
			EACH	0.000	0.00	
			550.00000	11.000		6,050.00
0580	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	1.000		
			EACH	0.000	0.00	
			225.00000	1.000		225.00
0585	614-00011	*SIGN PANEL (CLASS I)	292.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0590	614-00012	*SIGN PANEL (CLASS II)	26.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0595	614-00013	*SIGN PANEL (CLASS III)	49.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0600	614-00200	*STEEL SIGN POST (U-2)	17.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 11/13/2001
 14:59:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0605	614-00612	*STEEL SIGN POST (W 6X12)	33.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0610	614-01502	*STEEL SIGN POST (2 INCH ROUND)	208.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0615	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	245.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0620	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0625	614-70118	*PEDESTRIAN SIGNAL FACE (18)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0630	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	11.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0635	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0640	614-72860	*PEDESTRIAN PUSH BUTTON	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0645	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0650	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000	0.000		
			EACH	0.000	0.00	
			16,200.00000	0.000		0.00
0655	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
0660	614-86105	*TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0665	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0670	615-00030	*EMBANKMENT PROTECTOR TYPE 3	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0675	615-00050	*EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0680	617-00012	12 INCH CULVERT PIPE	175.000	80.000		
			LF	0.000	0.00	
			12.50000	80.000		1,000.00
0685	619-06160	16 INCH DUCTILE IRON PIPE	367.000	367.000		
			LF	0.000	0.00	
			125.00000	367.000		45,875.00
0690	619-10200	20 INCH WELDED STEEL PIPE	155.000	155.000		
			LF	0.000	0.00	
			38.00000	155.000		5,890.00
0695	619-10240	24 INCH WELDED STEEL PIPE	61.000	61.000		
			LF	0.000	0.00	
			50.00000	61.000		3,050.00
0700	619-50320	4 INCH PLASTIC PIPE	209.000	77.000		
			LF	0.000	0.00	
			8.00000	77.000		616.00
0705	619-51280	16 INCH PLASTIC PIPE	2,717.000	1,939.000		
			LF	654.000	31,392.00	
			48.00000	2,593.000		124,464.00
0710	619-51280	16 INCH PLASTIC PIPE SPECIAL	161.000	161.000		
			LF	0.000	0.00	
			52.00000	161.000		8,372.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
0715	619-76128	16 INCH BUTTERFLY VALVE	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0720	621-00450	*DETOUR PAVEMENT	3,884.000	2,705.530		
			SY	645.000	9,030.00	
			14.00000	3,350.530		46,907.42
0725	623-06900	VALVE BOX	4.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0730	625-00000	*CONSTRUCTION SURVEYING	1.000	0.574		
			L S	0.121	4,840.00	
			40,000.00000	0.695		27,800.00
0731	625-00001	CONST SURVEYING (HOUR) MCR LN#11 ADDITIONAL CONSTRUCTION SURVEYING (HOURLY)	2.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0735	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	266,740.00	
			666,850.00000	1.000		666,850.00
0740	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.200		
			L S	0.000	0.00	
			5,000.00000	0.200		1,000.00
0745	627-00001	*PAVEMENT MARKING PAINT	170.000	137.000		
			GAL	29.800	2,741.60	
			92.00000	166.800		15,345.60
0750	627-00004	*EPOXY PAVEMENT MARKING	12,382.000	0.000		
			SF	6,393.000	12,786.00	
			2.00000	6,393.000		12,786.00
0755	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	5,438.000	120.000		
			SF	0.000	0.00	
			10.00000	120.000		1,200.00
0760	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	759.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
0765	630-00000	*FLAGGING	6,819.500	3,337.500		
			HOOR	500.500	12,512.50	
			25.00000	3,838.000		95,950.00
0770	630-00002	*TRAFFIC CONTROL SUPERVISOR	406.000	161.000		
			DAY	24.000	8,640.00	
			360.00000	185.000		66,600.00
0775	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0780	630-00007	*TRAFFIC CONTROL INSPECTION	354.000	120.000		
			DAY	10.000	780.00	
			78.00000	130.000		10,140.00
0785	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			225.00000	1.000		225.00
0790	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000	3.500		
			EACH	2.000	450.00	
			225.00000	5.500		1,237.50
0795	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	94.000	33.000		
			EACH	9.000	675.00	
			75.00000	42.000		3,150.00
0800	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	59.000	22.500		
			EACH	5.500	880.00	
			160.00000	28.000		4,480.00
0805	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	19.000	7.000		
			EACH	2.500	625.00	
			250.00000	9.500		2,375.00
0810	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	3.000	1.500		
			EACH	0.000	0.00	
			2,200.00000	1.500		3,300.00
0815	630-80360	*DRUM CHANNELIZING DEVICE	357.000	161.500		
			EACH	15.000	1,200.00	
			80.00000	176.500		14,120.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
0820	630-80370	CONCRETE BARRIER (TEMPORARY)	2,190.000	855.000		
			LF	240.000	1,920.00	
			8.00000	1,095.000		8,760.00
0825	630-80380	*TRAFFIC CONE	155.000	77.500		
			EACH	0.000	0.00	
			15.00000	77.500		1,162.50
0830	630-80384	*TUBULAR MARKER	81.000	40.500		
			EACH	0.000	0.00	
			50.00000	40.500		2,025.00
0835	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			8,600.00000	0.000		0.00
0840	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.500		
			L S	0.000	0.00	
			17,000.00000	0.500		8,500.00
0845	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-1,928.260	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70025	F/A QUALITY INCENTIVE PAYMENT	-83,297.950	-42,269.470		
			F A	-34,029.060	-34,029.06	
			1.00000	-76,298.530		-76,298.53

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 11/13/2001

14:59:44

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						
0875	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70042	F/A RAILROAD FLAGGING	134,384.260	70,962.630		
			F A	7,988.110	7,988.11	
			1.00000	78,950.740		78,950.74
0885	700-70051	F/A DISPOSAL (MONITOR AND DISPOSAL)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70190	F/A ELECTRIC SERVICE	5,621.720	732.790		
			F A	0.000	0.00	
			1.00000	732.790		732.79
0895	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	900-00004	ADDED ITEM (CUBIC YARD)/ CONCRETE CLASS P (TEMP) (SPECIAL) MCR LN# 1	88.900	88.900		
			CY	0.000	0.00	
			134.99000	88.900		12,000.61
1170	203-00100	MUCK EXCAV MCR LN# 2	225.000	225.000		
			CY	0.000	0.00	
			6.00000	225.000		1,350.00
1175	607-11525	FENCE (PLASTIC) FENCE (PLASTIC) MCR LN# 4	1,424.000	1,424.000		
			LF	0.000	0.00	
			3.00000	1,424.000		4,272.00
1185	900-00007	ADDED ITEM (EACH)/ MCR LN.#9- FURNISH LIGHT STANDARD W/ TRANSFORMER BASE	3.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
1190	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN.#10-FURNISH MATERIALS TO LOWER SAN MATEO WATERLINES	1.000	0.000		
			L S	0.000	0.00	
			1,287.70000	0.000		0.00
1195	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN#14-PROVIDE & PLACE 2" THICK LAYER OF PREMIUM TOPSOIL	1.000	0.000		
			L S	0.000	0.00	
			9,000.00000	0.000		0.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
1200	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN. 16-FURNISH AND INSTALL LOUVERED END ON 18" RCP	1.000	0.000		
			L S	0.000	0.00	
			550.00000	0.000		0.00
1205	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN. 17- CONSTRUCT SIDEWALK DRAINAGE CHASE	1.000	0.000		
			L S	0.000	0.00	
			906.09000	0.000		0.00
1210	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN#18 - 3" FIBER REINF. CONC. FROM SIDEWALK TO WALL 1NU	1.000	0.000		
			L S	0.000	0.00	
			6,600.00000	0.000		0.00
1215	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN#19 - FURNISH AND INSTALL GRATE IN INLET BOTTOM	1.000	0.000		
			L S	0.000	0.00	
			275.00000	0.000		0.00
1220	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN#20-FURNISH & INSTALL MOD.SIGN MOUNTS (44,47,48,52-56)	1.000	0.000		
			L S	0.000	0.00	
			941.02000	0.000		0.00
1225	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN.21- REMOVAL OF FENCE MATERIALS AT MUSSO PROPERTY	1.000	0.000		
			L S	0.000	0.00	
			984.19000	0.000		0.00
1230	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN22- CLOSE MESH INLET GRATE AT TYPE 3 EMB. PROTECTOR	1.000	0.000		
			L S	0.000	0.00	
			982.40000	0.000		0.00
1235	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN23- 3" FIBER REINF. CONC. FROM SIDEWALK TO S&D PAVING	1.000	0.000		
			L S	0.000	0.00	
			1,922.17000	0.000		0.00
1240	606-01385	TRANSITION TY 3J MCR LN24	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
1245	606-02003	END ANCHOR (NONFLARED) MCR LN25	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
1250	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN26- MOB AND ADMIN FOR ADDED GD. RAIL WORK	1.000	0.000		
			L S	0.000	0.00	
			1,876.25000	0.000		0.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
1255	603-02185	23X14 IN RCP (CIP) MCR LN27 - 23X14 IN RCP (CIP)	112.000	0.000		
			LF	0.000	0.00	
			89.25000	0.000		0.00
1260	603-05118	23X14 IN RCES MCR LN28 - 23X14 IN RCES	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1265	601-01025	CONC CL B (MISC) MCR LN29 - CONC CL B (MISC)	5.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
1270	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN30 - MOBILIZATION & TRUCKING FOR APPROACH CONSTRUCTION	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
1275	403-35342	HBP (GR S) (ASPH) (109) (PG 64-28) MCR LN.31 - HAND PLACED HBP PATCHING	37.820	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
1280	622-00550	WHEEL STOP (CONC) MCR LN#32 - PROVIDE & INSTALL WHEEL STOP (CONCRETE)	1.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
1285	208-00200	EROSION CONTROL SUPERVISOR MCR LN#33 - REVISED PRICE FOR EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			4,300.00000	0.000		0.00
1290	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN / LUCHT'S CONCRETE PUMPING, INC	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1805	900-00022	ADDED ITEM (SQUARE YARD)/ REMOVAL OF ADDITIONAL CONCRETE PAVEMENT	1,114.000	0.000		
			SY	611.000	27,495.00	
			45.00000	611.000		27,495.00
1810	203-00010	UNCL EXCAV (CIP) CMO#24-EXC.AT ABUTMENTS NOT SHOWN ON PLANS	3,000.000	0.000		
			CY	0.000	0.00	
			2.50000	0.000		0.00
1815	900-00006	ADDED ITEM (DOLLAR)/ NORTHSTAR LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21
 ESTIMATE RUN 11/13/2001
 14:59:44

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						
1820	900-00006	ADDED ITEM (DOLLAR)/ TIM PROVOST LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1825	900-00006	ADDED ITEM (DOLLAR)/ A1 LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 4,167,256.55 \$	695,346.98 \$	2,462,293.02
CAT NO0300 STRUCTURE STR. NO. L-18-BE						
0900	202-00400	*REMOVAL OF BRIDGE	1.000	0.010		
			EACH	0.000	0.00	
			66,000.00000	0.010		660.00
0905	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,716.000	1,237.400		
			CY	0.000	0.00	
			11.00000	1,237.400		13,611.40
0910	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,672.000	1,222.800		
			CY	0.000	0.00	
			4.50000	1,222.800		5,502.60
0915	206-01750	*SHORING	0.400	0.400		
			L S	0.000	0.00	
			13,000.00000	0.400		5,200.00
0920	403-35342	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 64-28	452.670	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
0925	502-00460	*PILE TIP	32.000	12.000		
			EACH	0.000	0.00	
			50.00000	12.000		600.00
0930	502-01000	*BITUMEN COATING	601.000	240.000		
			LF	0.000	0.00	
			3.75000	240.000		900.00
0935	502-14102	*STEEL PILING (HP 14X102)	1,836.000	646.920		
			LF	0.000	0.00	
			37.00000	646.920		23,936.04

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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 STR. NO. L-18-BE						
0935		MATERIAL ALLOWANCE HP 14 X 102# BEARING PILE		1,263.980		
			LF	0.000	0.00	
			23.76000	1,263.980		30,032.16
0935		MATERIAL ALLOWANCE HP 14 X 102# BEARING PILE		0.000		
			LF	0.000	0.00	
			26.52000	0.000		0.00
0940	515-00120	*WATERPROOFING (MEMBRANE)	2,092.000	0.000		
			SY	0.000	0.00	
			7.75000	0.000		0.00
0945	601-03040	*CONCRETE CLASS D (BRIDGE)	918.000	359.100		
			CY	0.000	0.00	
			238.00000	359.100		85,465.80
0950	601-40301	*STRUCTURAL CONCRETE COATING	6,065.000	0.000		
			SF	0.000	0.00	
			0.40000	0.000		0.00
0955	602-00000	*REINFORCING STEEL	29,170.000	11,358.230		
			LB	0.000	0.00	
			0.42000	11,358.230		4,770.46
0960	602-00020	*REINFORCING STEEL (EPOXY COATED)	123,276.000	47,119.870		
			LB	0.000	0.00	
			0.50000	47,119.870		23,559.94
0965	603-10240	*24 INCH CORRUGATED STEEL PIPE	630.000	249.410		
			LF	0.000	0.00	
			25.00000	249.410		6,235.25
0970	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	286.000	15.000		
			LF	0.000	0.00	
			170.00000	15.000		2,550.00
0975	613-00200	*2 INCH ELECTRICAL CONDUIT	288.000	159.000		
			LF	0.000	0.00	
			8.00000	159.000		1,272.00
0980	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	9,576.000	3,420.000		
			SF	0.000	0.00	
			35.00000	3,420.000		119,700.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

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 STR. NO. L-18-BE						
0980		MATERIAL ALLOWANCE BOX BEAMS		2,736.000		
			SF	0.000	0.00	
			29.75000	2,736.000		81,396.00
CAT 0300 CURRENT AMT \$ 929,980.94 \$ 0.00 \$ 405,391.65						
CAT NO0301 STRUCTURE STR. NO. L-18-BD						
0985	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			66,000.00000	0.000		0.00
0990	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,205.000	1,067.300		
			CY	0.000	0.00	
			11.00000	1,067.300		11,740.30
0995	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,118.000	1,038.300		
			CY	0.000	0.00	
			4.50000	1,038.300		4,672.35
1000	206-01750	*SHORING	0.400	0.400		
			L S	0.000	0.00	
			13,000.00000	0.400		5,200.00
1005	403-35342	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 64-28	721.210	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
1010	502-00460	*PILE TIP	33.000	14.000		
			EACH	0.000	0.00	
			50.00000	14.000		700.00
1015	502-01000	*BITUMEN COATING	487.000	193.120		
			LF	0.000	0.00	
			3.75000	193.120		724.20
1020	502-14102	*STEEL PILING (HP 14X102)	2,161.000	903.960		
			LF	0.000	0.00	
			37.00000	903.960		33,446.52
1020		MATERIAL ALLOWANCE HP 14" X 102# BEARING PILE		151.000		
			LF	0.000	0.00	
			26.52000	151.000		4,004.52

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0011

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STRUCTURE STR. NO. L-18-BD						
1020		MATERIAL ALLOWANCE HP 14" X 102# BEARING PILE		1,761.000		
			LF	0.000	0.00	
			24.10000	1,761.000		42,440.10
1025	503-00054	*DRILLED CAISSON (54 INCH)	652.000	324.325		
			LF	0.000	0.00	
			270.00000	324.325		87,567.75
1030	513-00600	BRIDGE DRAIN (SPECIAL)	4.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
1035	515-00120	*WATERPROOFING (MEMBRANE)	4,264.000	0.000		
			SY	0.000	0.00	
			7.75000	0.000		0.00
1040	601-03040	*CONCRETE CLASS D (BRIDGE)	2,374.000	958.100		
			CY	0.000	0.00	
			238.00000	958.100		228,027.80
1045	601-40301	*STRUCTURAL CONCRETE COATING	24,273.000	0.000		
			SF	0.000	0.00	
			0.40000	0.000		0.00
1050	602-00000	*REINFORCING STEEL	130,567.000	49,719.570		
			LB	0.000	0.00	
			0.42000	49,719.570		20,882.22
1055	602-00020	*REINFORCING STEEL (EPOXY COATED)	440,220.000	184,700.000		
			LB	0.000	0.00	
			0.50000	184,700.000		92,350.00
1060	603-10240	*24 INCH CORRUGATED STEEL PIPE	512.000	208.510		
			LF	0.000	0.00	
			25.00000	208.510		5,212.75
1065	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	703.000	25.000		
			LF	0.000	0.00	
			170.00000	25.000		4,250.00
1070	613-00200	*2 INCH ELECTRICAL CONDUIT	788.000	405.000		
			LF	0.000	0.00	
			8.00000	405.000		3,240.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 25
 ESTIMATE RUN 11/13/2001
 14:59:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STRUCTURE STR. NO. L-18-BD						
1075	618-00172	*PRESTRESSED CONCRETE I (BT72)	3,687.000	1,537.850		
			LF	0.000	0.00	
			110.00000	1,537.850		169,163.50
1075		MATERIAL ALLOWANCE GIRDERS		1,485.940		
			LF	0.000	0.00	
			92.65000	1,485.940		137,672.34
1076	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN.#06 - FURNISH WATER LINE HANGER HARDWARE	1.000	1.000		
			L S	0.000	0.00	
			1,533.62000	1.000		1,533.62
1295	900-00007	ADDED ITEM (EACH)/ MCR LN34 - ADJUST HEIGHT OF BRIDGE INLET RISERS	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
1800	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE SNAP-LOCK PIPE AND REPLACE WITH MECH-LOC PIPE	1.000	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$ 1,885,476.98 \$	0.00 \$	857,827.97
CAT NO0302 RETAINING WALLS						
1080	206-00000	*STRUCTURE EXCAVATION	39,019.000	23,428.700		
			CY	0.000	0.00	
			4.50000	23,428.700		105,429.15
1085	206-00100	*STRUCTURE BACKFILL (CLASS 1)	60,763.000	38,579.300		
			CY	0.000	0.00	
			11.00000	38,579.300		424,372.30
1086	900-00006	ADDED ITEM (DOLLAR)/ STR.BKFL.CL.1 - PAYMENT REDUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1090	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	33,190.000	19,973.900		
			CY	0.000	0.00	
			4.50000	19,973.900		89,882.55
1091	900-00006	ADDED ITEM (DOLLAR)/ MECH.REINF. OF SOIL - PAYMENT REDUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 26
 ESTIMATE RUN 11/13/2001
 14:59:44

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 RETAINING WALLS						
1095	206-01750	*SHORING	0.100	0.100		
			L S	0.000	0.00	
			13,000.00000	0.100		1,300.00
1100	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	860.250	719.250		
			TON	0.000	0.00	
			8.00000	719.250		5,754.00
1105	504-04410	*BLOCK FACING	52,207.000	32,426.900		
			SF	0.000	0.00	
			16.00000	32,426.900		518,830.40
1106	900-00006	ADDED ITEM (DOLLAR)/ BLOCK FACING - PAYMENT REDUCTION	0.000	0.000		
			DOL	-3,238.270	-3,238.27	
			1.00000	-3,238.270		-3,238.27
1110	507-00105	CONCRETE SLOPE AND DITCH PAVING (REINFORCED) (COLORED)	649.900	272.500		
			CY	58.500	18,720.00	
			320.00000	331.000		105,920.00
1115	601-01050	*CONCRETE CLASS B (WALL)	733.000	346.100		
			CY	18.000	4,950.00	
			275.00000	364.100		100,127.50
1120	601-03050	CONCRETE CLASS D (WALL)	398.000	191.000		
			CY	0.000	0.00	
			350.00000	191.000		66,850.00
1125	601-40301	*STRUCTURAL CONCRETE COATING	10,559.000	0.000		
			SF	0.000	0.00	
			0.40000	0.000		0.00
1130	602-00000	*REINFORCING STEEL	57,232.000	34,341.610		
			LB	0.000	0.00	
			0.42000	34,341.610		14,423.48
1135	602-00020	*REINFORCING STEEL (EPOXY COATED)	51,137.000	24,850.000		
			LB	0.000	0.00	
			0.50000	24,850.000		12,425.00
1140	605-83000	GEOCOMPOSITE DRAIN	342.000	217.000		
			SY	0.000	0.00	
			2.00000	217.000		434.00

CONTID: C11582
 PCN: 11582-BID
 PROJECT: BR 0504-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 27
 ESTIMATE RUN 11/13/2001
 14:59:44

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 RETAINING WALLS						
1145	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	698.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
1146	900-00007	ADDED ITEM (EACH)/ MCR LN.#7-2 INCH ELECTRIC CONDUIT EXPANSION COUPLER	8.000	4.000		
			EACH	0.000	0.00	
			280.50000	4.000		1,122.00
1147	613-00200	2 IN ELEC COND MCR LN.#8-2 INCH ELECTRICAL CONDUIT (CAT 0302)	700.000	340.000		
			LF	0.000	0.00	
			8.00000	340.000		2,720.00
1148	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN#13 - COMPLETE N & S WALL 8SL END TREATMENTS	1.000	0.000		
			L S	0.000	0.00	
			6,898.63000	0.000		0.00
			CAT 0302	CURRENT AMT	\$ 2,573,586.67 \$	20,431.73 \$ 1,446,352.11
CAT NO0400 CONSTRUCTION ENGINEERING						
1150	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,000.00000	1.000		34,000.00
1155	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
1160	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
1180	900-00006	ADDED ITEM (DOLLAR)/ REIMBURSEMENT OF LONG DISTANCE TELEPHONE CHARGES MCR LN# 05	648.130	369.150		
			DOL	77.820	77.82	
			1.00000	446.970		446.97
			CAT 0400	CURRENT AMT	\$ 53,148.13 \$	77.82 \$ 52,946.97
PROJECT TOTAL			CURRENT AMT	\$ 9,609,449.27 \$	715,856.53 \$	5,224,811.72