

ESTIMATE SUMMARY

CONTID: C11730

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 11730-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 65.5 DAYS

TIME ALLOW:

285 WORK DAYS

S PLATTE R & BIJOU CANAL

PERCENT TIME: 22.98

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO: BR 144A-018

S PLATTE R & BIJOU CANAL

NAME OF ROAD: SH 144

PROJECT COUNTIES: MORGAN

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 03/30/2001

DATE TIME STARTED 12/04/2000

9002 N. MOORE RD.

DATE LET 11/09/2000

DATE WORK BEGAN

DATE AWARDED 11/14/2000

DATE TIME STOPPED 05/22/2003

DATE CONTRACT EXECUTED 11/28/2000

DATE ACCEPTED 05/22/2003

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 12/04/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,410,489.40 PARTICIPATING	\$ 788,680.45	\$ 258,180.83
AWARD PROJECT AMT:	\$ 2,167,349.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.72% TOTAL EARNINGS	788,680.45	258,180.83
FUNDS AVAILABLE:	\$ 1,621,808.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	788,680.45	258,180.83
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,943.71	-3,724.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	777,736.74	254,455.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	777,736.74	254,455.86
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 254,455.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 04/03/2001

10:20:54

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	0.900		
			L S	0.100	4,000.00	
			40,000.00000	1.000		40,000.00
0006	201-00000	CLEAR AND GRUB (SPECIAL) - CMO#8	1.000	0.000		
			L S	0.000	0.00	
			9,441.00000	0.000		0.00
0010	202-00010	REMOVAL OF TREE	50.000	50.000		
			EACH	0.000	0.00	
			112.00000	50.000		5,600.00
0015	202-00033	REMOVAL OF PIPE	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	4,983.000	0.000		
			SY	1,212.000	3,466.32	
			2.86000	1,212.000		3,466.32
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			3.28000	0.000		0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	15.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0035	202-01000	*REMOVAL OF FENCE	3,848.000	1,858.000		
			LF	0.000	0.00	
			0.72000	1,858.000		1,337.76
0040	202-01400	*REMOVAL OF CATTLE GUARD	1.000	0.000		
			EACH	1.000	1,747.83	
			1,747.83000	1.000		1,747.83
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO #8	29,090.000	370.000		
			CY	1,897.000	8,062.25	
			4.25000	2,267.000		9,634.75
0050	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 04/03/2001
 10:20:54

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						
0055	203-01500	BLADING	4.000	0.000		
			105.90000	0.000	0.00	0.00
0060	203-01555	DOZING (LANDSCAPING) CMO #8	0.000	0.000		
			114.99000	0.000	0.00	0.00
0065	206-00000	STRUCTURE EXCAVATION	4,588.000	0.000		
			5.64000	961.000	5,420.04	5,420.04
0066	206-00010	STR EXCAV (SPEC) CMO #8	3,579.000	0.000		
			9.87000	0.000	0.00	0.00
0070	207-00205	TOPSOIL CMO #7	0.000	0.000		
			17.81000	0.000	0.00	0.00
0071	207-00205	TOPSOIL (SPECIAL) - CMO #7	2,002.000	0.000		
			11.17000	0.000	0.00	0.00
0072	207-00405	TOPSOIL (SPEC) CMO#8	163.000	0.000		
			5.87000	0.000	0.00	0.00
0073	207-00210	STOCKPILE TOPSOIL CMO #8	163.000	0.000		
			3.72000	0.000	0.00	0.00
0075	207-00305	WETLAND TOPSOIL	240.000	0.000		
			6.40000	0.000	0.00	0.00
0080	207-00310	STOCKPILE WETLAND TOPSOIL	240.000	240.000		
			6.40000	0.000	0.00	1,536.00
0085	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			16.39000	0.000	0.00	0.00

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 04/03/2001
 10:20:54

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						
0090	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE) CMO #8	7.220	0.000		
			ACRE	0.000	0.00	
			722.07000	0.000		0.00
0100	212-00028	*SEEDING (WETLANDS)	0.400	0.000		
			ACRE	0.000	0.00	
			1,381.86000	0.000		0.00
0105	213-00002	*MULCHING (WEED FREE HAY) CMO #8	7.620	0.000		
			ACRE	0.000	0.00	
			476.83000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER CMO #8	1,074.000	0.000		
			LB	0.000	0.00	
			2.51000	0.000		0.00
0115	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	29.000	0.000		
			EACH	0.000	0.00	
			232.68000	0.000		0.00
0120	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	62.000	0.000		
			EACH	0.000	0.00	
			50.69000	0.000		0.00
0125	214-00905	*PERENNIALS (2.25 INCH POT)	400.000	0.000		
			EACH	0.000	0.00	
			5.84000	0.000		0.00
0130	214-01010	*BRUSH LAYER CUTTING CMO #8	1,650.000	0.000		
			EACH	0.000	0.00	
			2.67000	0.000		0.00
0135	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,206.510	0.000		
			TON	0.000	0.00	
			18.72000	0.000		0.00
0140	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	85.580	0.000		
			TON	0.000	0.00	
			195.88000	0.000		0.00

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 04/03/2001
 10:20:54

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						
0145	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	1,892.740	0.000		
			TON	0.000	0.00	
			59.30000	0.000		0.00
0147	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS	-60.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0149	420-00100	GEOTEXTILE (ER CONT) (CL A) CMO #8	3,442.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0150	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	3,049.000	0.000		
			SY	0.000	0.00	
			1.21000	0.000		0.00
0150		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			SY	0.000	0.00	
			0.42000	0.000		0.00
0155	506-00218	RIPRAP (18 INCH) CMO #8	7,740.000	280.000		
			CY	681.000	34,050.00	
			50.00000	961.000		48,050.00
0160	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			1,789.34000	0.000		0.00
0165	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	300.000	0.000		
			LF	0.000	0.00	
			18.76000	0.000		0.00
0170	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,031.60000	0.000		0.00
0175	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,434.31000	0.000		0.00
0178	607-00005	END POST MCR 1-L1	17.000	5.000		
			EACH	0.000	0.00	
			198.00000	5.000		990.00

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 04/03/2001
 10:20:54

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						
0179	607-00010	CORNER AND LINE BR POST MCR 1-L1	14.000	5.000		
			EACH	0.000	0.00	
			253.00000	5.000		1,265.00
0180	607-01000	*FENCE BARBED WIRE WITH METAL POSTS CMO #8	4,241.000	1,515.000		
			LF	0.000	0.00	
			2.06000	1,515.000		3,120.90
0185	607-11525	*FENCE (PLASTIC) CMO #8	978.000	978.000		
			LF	0.000	0.00	
			2.70000	978.000		2,640.60
0190	607-60120	*20 FOOT GATE	2.000	0.000		
			EACH	0.000	0.00	
			810.94000	0.000		0.00
0195	607-60324	*24 FOOT GATE TWIN	1.000	0.000		
			EACH	0.000	0.00	
			871.62000	0.000		0.00
0200	609-60011	*CURB TYPE 6 (SECTION M)	354.000	0.000		
			LF	0.000	0.00	
			19.44000	0.000		0.00
0205	611-00020	*20 FOOT CATTLE GUARD	1.000	0.000		
			EACH	1.000	10,377.72	
			10,377.72000	1.000		10,377.72
0210	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	30.000	0.000		
			EACH	0.000	0.00	
			28.40000	0.000		0.00
0215	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			30.59000	0.000		0.00
0217	613-00200	*2 INCH ELECTRICAL CONDUIT MCR LINE #2	1,134.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0220	614-00011	*SIGN PANEL (CLASS I)	26.500	0.000		
			SF	0.000	0.00	
			25.12000	0.000		0.00

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 04/03/2001
 10:20:54

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	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	18.000	0.000		
			LF	0.000	0.00	
			38.23000	0.000		0.00
0230	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	25.000	0.000		
			LF	0.000	0.00	
			40.42000	0.000		0.00
0235	615-00050	EMBANKMENT PROTECTOR TYPE 5	3.000	0.000		
			EACH	0.000	0.00	
			1,747.83000	0.000		0.00
0240	617-00012	12 INCH CULVERT PIPE	95.000	0.000		
			LF	0.000	0.00	
			27.31000	0.000		0.00
0245	617-00018	18 INCH CULVERT PIPE	60.000	0.000		
			LF	0.000	0.00	
			38.23000	0.000		0.00
0250	617-00024	24 INCH CULVERT PIPE	120.000	120.000		
			LF	0.000	0.00	
			40.42000	120.000		4,850.40
0255	625-00000	*CONSTRUCTION SURVEYING	0.300	0.150		
			L S	0.015	750.00	
			50,000.00000	0.165		8,250.00
0256	900-00010	ADDED ITEM (HOUR)/ CONSTRUCTION SURVEYING - CMO #8	7.500	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0260	626-00000	*MOBILIZATION	0.300	0.150		
			L S	0.030	2,955.00	
			98,500.00000	0.180		17,730.00
0261	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION(SPECIAL) - CMO #8	1.000	0.000		
			L S	0.000	0.00	
			18,250.00000	0.000		0.00
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.100	573.87	
			5,738.67000	0.500		2,869.34

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 04/03/2001
 10:20:54

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						
0270	627-00001	*PAVEMENT MARKING PAINT	41.000	0.000		
			GAL	0.000	0.00	
			54.62000	0.000		0.00
0275	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			136.55000	0.000		0.00
0280	630-00000	*FLAGGING CMO #8	758.500	45.500		
			HOUR	14.500	348.00	
			24.00000	60.000		1,440.00
0285	630-00002	*TRAFFIC CONTROL SUPERVISOR CMO #8	67.000	6.000		
			DAY	2.000	650.00	
			325.00000	8.000		2,600.00
0290	630-00007	*TRAFFIC CONTROL INSPECTION CMO #8	305.000	74.000		
			DAY	29.000	2,900.00	
			100.00000	103.000		10,300.00
0295	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			334.27000	1.000		334.27
0300	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			445.70000	1.000		445.70
0305	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	7.500		
			EACH	0.000	0.00	
			83.57000	7.500		626.78
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	20.000		
			EACH	0.000	0.00	
			133.71000	20.000		2,674.20
0315	630-80360	*DRUM CHANNELIZING DEVICE	35.000	10.500		
			EACH	0.000	0.00	
			66.85000	10.500		701.93
0320	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	2.000		
			EACH	0.000	0.00	
			66.85000	2.000		133.70

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 04/03/2001
 10:20:54

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						
0325	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			105.85000	0.000		0.00
0327	630-80370	CONC BARRIER (TEMP) MCR LINE #3	120.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0330	630-80380	*TRAFFIC CONE	50.000	7.500		
			EACH	0.000	0.00	
			16.71000	7.500		125.33
0331	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION(TRAF. CONT.) - CMO #8	1.000	0.000		
			L S	0.000	0.00	
			900.00000	0.000		0.00
0335	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70020	F/A ON-THE-JOB TRAINEE	1,000.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70025	F/A QUALITY INCENTIVE PAYMENT	3,289.150	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0496	900-00014	ADDED ITEM (LUMP SUM)/ FIELD OFFICE(CL.2)(SPECIAL) - CMO #8	0.000	0.000		
			L S	0.000	0.00	
			2,700.00000	0.000		0.00

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 04/03/2001
 10:20:54

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						
0506	900-00014	ADDED ITEM (LUMP SUM)/ SANITARY FACILITY(SPECIAL) - CMO #8	0.000	0.000		
			L S	0.000	0.00	
			385.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,126,117.89 \$	75,501.03 \$	188,468.57
CAT NO0301 STRUCTURE NO C-20-AA						
0365	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			28,500.00000	1.000		28,500.00
0370	206-00000	STRUCTURE EXCAVATION	220.000	500.000		
			CY	-280.000	-1,579.20	
			5.64000	220.000		1,240.80
0375	206-00100	STRUCTURE BACKFILL (CLASS 1)	271.000	0.000		
			CY	271.000	10,840.00	
			40.00000	271.000		10,840.00
0380	206-00510	FILTER MATERIAL (CLASS A)	67.000	67.000		
			CY	0.000	0.00	
			49.69000	67.000		3,329.23
0385	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	216.000	216.000		
			SY	0.000	0.00	
			3.30000	216.000		712.80
0390	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	0.000	0.000		
			CY	0.000	0.00	
			435.29000	0.000		0.00
0395	601-03030	CONCRETE CLASS D (BOX CULVERT)	298.000	293.800		
			CY	4.200	1,134.00	
			270.00000	298.000		80,460.00
0400	602-00020	*REINFORCING STEEL (EPOXY COATED)	59,376.000	59,376.000		
			LB	0.000	0.00	
			0.54000	59,376.000		32,063.04
0405	625-00000	*CONSTRUCTION SURVEYING	0.200	0.160		
			L S	0.040	2,000.00	
			50,000.00000	0.200		10,000.00

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 04/03/2001
 10:20:54

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 NO C-20-AA						
0410	626-00000	MOBILIZATION	0.200	0.100		
			L S	0.020	1,970.00	
			98,500.00000	0.120		11,820.00
CAT 0301 CURRENT AMT \$ 186,845.87 \$ 14,364.80 \$ 178,965.87						
CAT NO0302 STRUCTURE NO C-20-Q						
0415	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			28,500.00000	0.000		0.00
0420	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	409.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0425	206-00200	STRUCTURE BACKFILL (CLASS 2)	98.000	0.000		
			CY	0.000	0.00	
			12.27000	0.000		0.00
0430	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	335.000	0.000		
			TON	0.000	0.00	
			59.30000	0.000		0.00
0435	502-11274	STEEL PILING (HP 12X74)	793.000	793.000		
			LF	0.000	0.00	
			27.00000	793.000		21,411.00
0440	503-00054	*DRILLED CAISSON (54 INCH)	376.000	376.000		
			LF	0.000	0.00	
			220.00000	376.000		82,720.00
0445	513-00690	BRIDGE DRAIN (SPECIAL)	7.000	0.000		
			EACH	0.000	0.00	
			1,312.12000	0.000		0.00
0450	515-00120	*WATERPROOFING (MEMBRANE)	2,019.000	0.000		
			SY	0.000	0.00	
			8.36000	0.000		0.00
0455	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	68.000	0.000		
			LF	0.000	0.00	
			101.00000	0.000		0.00

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 04/03/2001
 10:20:54

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 STRUCTURE NO C-20-Q						
0460	601-03040	*CONCRETE CLASS D (BRIDGE)	972.700	188.200		
			CY	0.000	0.00	
			270.00000	188.200		50,814.00
0465	602-00000	*REINFORCING STEEL	90,473.000	41,204.000		
			LB	0.000	0.00	
			0.38000	41,204.000		15,657.52
0470	602-00020	*REINFORCING STEEL (EPOXY COATED)	84,652.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
0475	606-11030	*BRIDGE RAIL TYPE 10M	1,073.000	0.000		
			LF	0.000	0.00	
			73.00000	0.000		0.00
0475		MATERIAL ALLOWANCE BRIDGE RAIL & ACCESSORIES		0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0480	618-00154	*PRESTRESSED CONCRETE I (BT54)	2,948.000	0.000		
			LF	1,474.000	162,140.00	
			110.00000	1,474.000		162,140.00
0485	625-00000	*CONSTRUCTION SURVEYING	0.500	0.400		
			L S	0.025	1,250.00	
			50,000.00000	0.425		21,250.00
0490	626-00000	*MOBILIZATION	0.500	0.250		
			L S	0.050	4,925.00	
			98,500.00000	0.300		29,550.00
0515	250-00010	ENVIR HEALTH/SAFETY MNGMT CMO 3	1.000	0.050		
			L S	0.000	0.00	
			15,950.00000	0.050		797.50
0516	250-00110	HEALTH AND SAFETY OFFICER CMO 3	30.000	8.500		
			HOURL	0.000	0.00	
			92.00000	8.500		782.00
0517	250-00050	MONITORING TECHNICIAN CMO 3	4.000	0.000		
			HOURL	0.000	0.00	
			48.00000	0.000		0.00

CONTID: C11730
 PCN: 11730-BID
 PROJECT: BR 144A-018

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 04/03/2001
 10:20:54

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 STRUCTURE NO C-20-Q						
0518	250-00120	MATERIAL SAMPLING AND DELIVERY CMO 3	1.000	0.000		
			EACH	0.000	0.00	
			418.00000	0.000		0.00
0519	250-00200	MATERIAL HANDLING (STOCKPILE) CMO 3	16.000	1.000		
			CY	0.000	0.00	
			275.00000	1.000		275.00
0520	250-00210	SOLID WASTE DISPOSAL CMO 3	0.000	1.000		
			CY	0.000	0.00	
			118.00000	1.000		118.00
0521	250-00220	HAZARDOUS WASTE DISPOSAL CMO 3	0.200	0.000		
			CY	0.000	0.00	
			746.00000	0.000		0.00
			CAT 0302	CURRENT AMT	\$ 1,058,709.66 \$	168,315.00 \$ 385,515.02
CAT NO0400 CONSTRUCTION ENGINEERING						
0495	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0497	900-00014	ADDED ITEM (LUMP SUM)/ FIELD OFFICE (CL. 2) (SPECIAL) CMO 8	1.000	0.000		
			L S	0.000	0.00	
			2,700.00000	0.000		0.00
0500	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0505	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,730.98000	1.000		2,730.98
0507	900-00014	ADDED ITEM (LUMP SUM)/ SANITARY FACILITY SPECIAL CMO 8	1.000	0.000		
			L S	0.000	0.00	
			385.00000	0.000		0.00
0510	700-70220	F/A PHONE SERVICE LONG DISTANCE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 38,815.98 \$	0.00 \$ 35,730.98
PROJECT TOTAL			CURRENT AMT	\$ 2,410,489.40 \$	258,180.83 \$	788,680.44