

ESTIMATE SUMMARY

10:10:10

CONTID: C11846

ESTIMATE NO: 0029 PROG

SPEC YR: 1991

PCN: 11846-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 396.5 DAYS

TIME ALLOW:

465 WORK DAYS

EAGLE CLIFF RD. TO SETTLER'S DR.

PERCENT TIME: 85.27

ORIG TIME ALLOW:

360 WORK DAYS

PROJECT NO:

NH 2854-066

EAGLE CLIFF RD TO SETTLER'S DR

NAME OF ROAD:

SH 285

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

05/16/2001

DATE TIME STARTED 11/16/1998

18450 E. 28th Ave.

DATE LET

10/08/1998

DATE WORK BEGAN 11/16/1998

DATE AWARDED

10/22/1998

DATE TIME STOPPED 02/08/2007

DATE CONTRACT EXECUTED

10/22/1998

DATE ACCEPTED 02/08/2007

Aurora

CO 80011

303-363-1000

DATE NOTICE TO PROCEED

11/16/1998

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 21,486,423.60 PARTICIPATING	\$ 17,197,088.33	\$ 259,740.35
AWARD PROJECT AMT:	\$ 19,295,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.04% TOTAL EARNINGS	17,197,088.33	259,740.35
FUNDS AVAILABLE:	\$ 4,289,335.27 STOCKPILED MATERIALS	227,601.94	-683.40
	GROSS EARNINGS	17,424,690.27	259,056.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-289,425.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	17,135,265.27	259,056.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	17,135,265.27	259,056.95
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 259,056.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 2
 ESTIMATE RUN 05/17/2001
 10:10:10

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	1.000		
			L S	0.000	0.00	
			600,000.00000	1.000		600,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			98,000.00000	1.000		98,000.00
0015	202-00011	TREE TRIMMING	0.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0020	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			14,644.81000	1.000		14,644.81
0025	202-00035	REMOVAL OF PIPE	1,514.000	1,506.500		
			LF	0.000	0.00	
			12.00000	1,506.500		18,078.00
0030	202-00090	REMOVAL OF DELINEATOR INCREASED BY CMO #2	7.000	7.000		
			EACH	0.000	0.00	
			7.00000	7.000		49.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	192.000	192.000		
			LF	0.000	0.00	
			10.00000	192.000		1,920.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	30,943.000	20,961.900		
			SF	0.000	0.00	
			1.56000	20,961.900		32,700.56
0045	202-00810	*REMOVAL OF GROUND SIGN	105.000	49.000		
			EACH	0.000	0.00	
			130.00000	49.000		6,370.00
0050	202-00825	*REMOVAL OF FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			208.00000	1.000		208.00
0055	202-01000	*REMOVAL OF FENCE	21,854.000	21,163.300		
			LF	0.000	0.00	
			0.73000	21,163.300		15,449.21

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 3
 ESTIMATE RUN 05/17/2001
 10:10:10

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	8,182.000	6,805.500		
			LF	0.000	0.00	
			1.66000	6,805.500		11,297.13
0065	202-04100	ABANDON WELL	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0070	202-05150	*SANDBLASTING	15,611.000	11,250.600		
			SF	0.000	0.00	
			0.52000	11,250.600		5,850.31
0075	202-07000	OBLITERATE OLD ROAD	1.000	0.200		
			L S	0.000	0.00	
			11,600.00000	0.200		2,320.00
0080	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	776,480.400	715,928.800		
			CY	24,134.000	156,871.00	
			6.50000	740,062.800		4,810,408.20
0085	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	52.000	52.000		
			CY	0.000	0.00	
			1.20000	52.000		62.40
0090	203-01500	BLADING	102.000	22.500		
			HOUR	0.000	0.00	
			105.00000	22.500		2,362.50
0095	203-01510	BACKHOE	144.000	77.000		
			HOUR	0.000	0.00	
			143.00000	77.000		11,011.00
0100	203-01555	DOZING (LANDSCAPING)	123.000	40.000		
			HOUR	0.000	0.00	
			113.00000	40.000		4,520.00
0105	203-01594	COMBINATION LOADER	437.000	225.500		
			HOUR	0.000	0.00	
			94.00000	225.500		21,197.00
0110	203-01597	POTHOLING	24.000	19.000		
			HOUR	0.000	0.00	
			143.00000	19.000		2,717.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 4
 ESTIMATE RUN 05/17/2001
 10:10:10

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	203-02300	*ROCK SCALER	128.000	127.500		
			hour	0.000	0.00	
			41.00000	127.500		5,227.50
0120	206-00000	*STRUCTURE EXCAVATION	12,709.000	11,445.100		
			cy	60.800	760.00	
			12.50000	11,505.900		143,823.75
0125	206-00100	STRUCTURE BACKFILL (CLASS 1)	3,685.000	3,487.180		
			cy	24.000	408.00	
			17.00000	3,511.180		59,690.06
0130	206-00200	STRUCTURE BACKFILL (CLASS 2)	3,541.000	3,170.020		
			cy	24.000	204.00	
			8.50000	3,194.020		27,149.17
0135	207-00205	TOPSOIL	43,032.000	29,167.340		
			cy	0.000	0.00	
			4.50000	29,167.340		131,253.03
0140	207-00305	WETLAND TOPSOIL	611.000	610.700		
			cy	0.000	0.00	
			1.90000	610.700		1,160.33
0145	207-00310	STOCKPILE WETLAND TOPSOIL	550.000	550.000		
			cy	0.000	0.00	
			2.30000	550.000		1,265.00
0150	208-00001	*SILT DIKE	0.000	0.000		
			lf	0.000	0.00	
			6.70000	0.000		0.00
0155	208-00011	*EROSION BALES (WEED FREE)	675.000	549.000		
			each	3.000	33.00	
			11.00000	552.000		6,072.00
0160	208-00020	*SILT FENCE	13,705.000	13,705.000		
			lf	0.000	0.00	
			1.50000	13,705.000		20,557.50
0165	208-00030	SEDIMENT BASIN	5.000	5.000		
			each	0.000	0.00	
			6,800.00000	5.000		34,000.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 5
 ESTIMATE RUN 05/17/2001
 10:10:10

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	208-00040	*CHECK DAM	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0175	208-00060	TEMPORARY SLOPE DRAIN	0.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0180	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.773		
			L S	0.000	0.00	
			3,500.00000	0.773		2,705.50
0185	209-00100	WATER (LANDSCAPING)	46.000	26.480		
			MGAL	5.000	425.00	
			85.00000	31.480		2,675.80
0190	210-00001	RESET STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			1,700.00000	3.000		5,100.00
0195	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	48.000	40.000		
			EACH	0.000	0.00	
			208.00000	40.000		8,320.00
0200	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	5.000	4.000		
			EACH	0.000	0.00	
			260.00000	4.000		1,040.00
0205	210-00810	*RESET GROUND SIGN	26.000	22.000		
			EACH	0.000	0.00	
			260.00000	22.000		5,720.00
0210	210-01000	*RESET FENCE	595.000	389.000		
			LF	0.000	0.00	
			8.00000	389.000		3,112.00
0215	210-01011	*RESET GATE	3.000	3.000		
			EACH	0.000	0.00	
			182.00000	3.000		546.00
0220	211-01115	*ROCK REINFORCEMENT (NUMBER 10)	2,575.000	2,575.000		
			LF	0.000	0.00	
			8.10000	2,575.000		20,857.50

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 6
 ESTIMATE RUN 05/17/2001
 10:10:10

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	212-00006	SEEDING (NATIVE)	30.900	13.358		
			ACRE	0.000	0.00	
			575.00000	13.358		7,680.85
0230	212-00007	SEEDING (NATIVE) (HYDRAULIC)	40.700	25.335		
			ACRE	0.000	0.00	
			1,175.00000	25.335		29,768.63
0235	212-00047	SOIL PREPARATION (SPECIAL)	74.000	41.403		
			ACRE	0.000	0.00	
			163.00000	41.403		6,748.69
0240	213-00003	MULCHING (WEED FREE)	68.400	35.991		
			ACRE	0.000	0.00	
			450.00000	35.991		16,195.95
0245	213-00061	MULCH TACKIFIER	13,742.000	7,194.400		
			LB	0.000	0.00	
			2.00000	7,194.400		14,388.80
0250	213-00100	SOIL BINDER	74.900	42.310		
			ACRE	0.000	0.00	
			480.00000	42.310		20,308.80
0250		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			ACRE	0.000	0.00	
			227.00000	0.000		0.00
0250		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			ACRE	0.000	0.00	
			227.00000	0.000		0.00
0250		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			ACRE	0.000	0.00	
			227.00000	0.000		0.00
0250		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
0250		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0250		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			ACRE	0.000	0.00	
			227.00000	0.000		0.00
0250		MATERIAL ALLOWANCE SEEDING-MULCHING		4.840		
			ACRE	0.000	0.00	
			227.00000	4.840		1,098.68
0255	213-00150	BONDED FIBER MATRIX	1.500	1.232		
			ACRE	0.000	0.00	
			5,000.00000	1.232		6,160.00
0255		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0255		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0255		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0255		MATERIAL ALLOWANCE SEEDING-MULCHING		7,269.720		
			DOL	0.000	0.00	
			1.00000	7,269.720		7,269.72
0260	213-00700	LANDSCAPE BOULDER	149.000	53.000		
			EACH	0.000	0.00	
			300.00000	53.000		15,900.00
0265	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	1,789.000	663.000		
			EACH	339.000	8,136.00	
			24.00000	1,002.000		24,048.00
0270	214-00410	EVERGREEN TREE (1 GALLON CONTAINER)	200.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 8
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
0275	214-00504	EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	141.000	24.000		
			EACH	29.000	3,770.00	
			130.00000	53.000		6,890.00
0280	214-00506	EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	174.000	31.000		
			EACH	24.000	4,272.00	
			178.00000	55.000		9,790.00
0285	214-01010	BRUSH LAYER CUTTING	1,000.000	1,000.000		
			EACH	0.000	0.00	
			1.40000	1,000.000		1,400.00
0290	214-01200	PLANT (TUBELING)	77.000	77.000		
			EACH	0.000	0.00	
			3.15000	77.000		242.55
0295	215-00000	TRANSPLANT SHRUB	20.000	20.000		
			EACH	0.000	0.00	
			50.00000	20.000		1,000.00
0300	216-00030	SOIL RETENTION BLANKET (SPECIAL)	19,754.000	8,372.620		
			SY	0.000	0.00	
			2.30000	8,372.620		19,257.03
0305	216-00035	SOIL RETENTION BLANKET (PLASTIC) INCREASED BY CMO #3	1,769.000	778.000		
			SY	0.000	0.00	
			16.00000	778.000		12,448.00
0305		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0305		MATERIAL ALLOWANCE SEEDING-MULCHING		222.000		
			SY	0.000	0.00	
			8.00000	222.000		1,776.00
0310	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0315	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,898.350	2,897.750		
			TON	0.000	0.00	
			13.70000	2,897.750		39,699.18

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 9
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
0320	304-09000	AGGREGATE BASE COURSE (SPECIAL)	2,659.000	1,851.950		
			CY	0.000	0.00	
			17.50000	1,851.950		32,409.13
0325	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	153.220	149.100		
			TON	0.000	0.00	
			73.00000	149.100		10,884.30
0330	403-32353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (76)(PG 58-22)	8,905.570	5,491.720		
			TON	0.000	0.00	
			38.00000	5,491.720		208,685.36
0335	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	1,806.000	851.940		
			GAL	0.000	0.00	
			1.05000	851.940		894.54
0340	412-00950	*CONCRETE PAVEMENT (9-1/2 INCH)	158,009.000	124,825.420		
			SY	0.000	0.00	
			28.50000	124,825.420		3,557,524.47
0345	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	15,371.000	14,626.900		
			SY	63.000	126.00	
			2.00000	14,689.900		29,379.80
0350	501-00000	STEEL SHEET PILING (TYPE I)	13,092.000	13,092.000		
			SF	0.000	0.00	
			9.70000	13,092.000		126,992.40
0350		MATERIAL ALLOWANCE STEEL SHEET PILING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0355	504-04100	*MECHANICALLY STABILIZED EARTH WALL	3,411.000	3,410.700		
			SF	0.000	0.00	
			48.00000	3,410.700		163,713.60
0360	504-04200	*RETAINING WALL	10,987.000	10,987.180		
			SF	0.000	0.00	
			35.50000	10,987.180		390,044.89
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
0360		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

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						
0360		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

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						
0360		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		167,353.250		
			DOL	-167,353.250	-167,353.25	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		5,816.000		
			DOL	-5,816.000	-5,816.00	
			1.00000	0.000		0.00
0365	504-08050	STONE LANDSCAPE WALL INCREASED BY CMO #3	9,730.000	9,730.250		
			SF	0.000	0.00	
			19.00000	9,730.250		184,874.75
0370	506-00206	RIPRAP (6 INCH)	887.000	729.200		
			CY	3.100	108.50	
			35.00000	732.300		25,630.50
0375	506-00212	RIPRAP (12 INCH)	1,462.000	1,445.100		
			CY	0.000	0.00	
			35.00000	1,445.100		50,578.50
0380	506-00218	RIPRAP (18 INCH)	60.000	59.800		
			CY	0.000	0.00	
			40.00000	59.800		2,392.00
0385	506-01020	GEOGRID REINFORCEMENT	5,791.000	5,791.200		
			SY	0.000	0.00	
			5.00000	5,791.200		28,956.00
0385		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0385		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0390	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	23.000	20.730		
			CY	0.000	0.00	
			500.00000	20.730		10,365.00
0395	601-01050	CONCRETE CLASS B (WALL)	40.700	39.100		
			CY	0.000	0.00	
			550.00000	39.100		21,505.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 13
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
0400	601-10310	FLY ASH SLURRY	26.000	26.000		
			CY	0.000	0.00	
			85.00000	26.000		2,210.00
0405	602-00000	*REINFORCING STEEL	211.000	211.000		
			LB	0.000	0.00	
			0.50000	211.000		105.50
0410	603-02540	*68X43 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	144.000	144.000		
			LF	0.000	0.00	
			145.00000	144.000		20,880.00
0415	603-05154	*68X43 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0420	603-10360	*36 INCH CORRUGATED STEEL PIPE	279.000	64.000		
			LF	0.000	0.00	
			73.00000	64.000		4,672.00
0425	603-10420	*42 INCH CORRUGATED STEEL PIPE	64.000	279.000		
			LF	0.000	0.00	
			69.00000	279.000		19,251.00
0430	604-00305	*INLET TYPE C (5 FOOT)	8.000	7.000		
			EACH	0.000	0.00	
			2,200.00000	7.000		15,400.00
0430		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			769.50000	0.000		0.00
0430		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			769.50000	0.000		0.00
0435	604-00310	*INLET TYPE C (10 FOOT)	9.000	6.000		
			EACH	0.000	0.00	
			2,900.00000	6.000		17,400.00
0435		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
0435		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0440	604-00505	*INLET TYPE D (5 FOOT)	23.000	18.000		
			EACH	0.000	0.00	
			2,400.00000	18.000		43,200.00
0440		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			627.00000	0.000		0.00
0440		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			627.00000	0.000		0.00
0440		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			627.00000	0.000		0.00
0440		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			627.00000	0.000		0.00
0440		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			627.00000	0.000		0.00
0440		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			627.00000	0.000		0.00
0440		MATERIAL ALLOWANCE INLET COMPONENTS		4.000		
			EACH	0.000	0.00	
			627.00000	4.000		2,508.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 15
 ESTIMATE RUN 05/17/2001
 10:10:10

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	604-00510	*INLET TYPE D (10 FOOT)	10.000	9.000		
			EACH	0.000	0.00	
			3,100.00000	9.000		27,900.00
0445		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			988.00000	0.000		0.00
0445		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			988.00000	0.000		0.00
0445		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			988.00000	0.000		0.00
0445		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			988.00000	0.000		0.00
0445		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			988.00000	0.000		0.00
0445		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			988.00000	0.000		0.00
0450	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0450		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0455	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0455		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			1,767.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 16
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
0460	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0465	604-30010	*MANHOLE SLAB BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0470	604-30020	*MANHOLE SLAB BASE (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0475	604-39000	*MANHOLE SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			9,500.00000	2.000		19,000.00
0480	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	2,315.000	1,497.000		
			LF	0.000	0.00	
			19.00000	1,497.000		28,443.00
0485	605-84000	*SUBSURFACE DRAIN OUTLET	240.000	240.000		
			LF	0.000	0.00	
			10.00000	240.000		2,400.00
0490	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,970.000	370.000		
			LF	0.000	0.00	
			16.50000	370.000		6,105.00
0490		MATERIAL ALLOWANCE GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0490		MATERIAL ALLOWANCE GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0490		MATERIAL ALLOWANCE GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0490		MATERIAL ALLOWANCE GUARDRAIL POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
0490		MATERIAL ALLOWANCE GUARDRAIL POSTS		2,380.000		
			DOL	0.000	0.00	
			1.00000	2,380.000		2,380.00
0495	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			410.00000	2.000		820.00
0500	606-01370	*END ANCHORAGE TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			940.00000	2.000		1,880.00
0505	606-01380	*END ANCHORAGE TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			420.00000	2.000		840.00
0510	606-01390	*END ANCHORAGE TYPE 3K	7.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0515	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	3.000		
			EACH	0.000	0.00	
			1,550.00000	3.000		4,650.00
0520	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	438.000	437.500		
			LF	0.000	0.00	
			85.00000	437.500		37,187.50
0525	607-00005	*END POST	37.000	30.000		
			EACH	0.000	0.00	
			115.00000	30.000		3,450.00
0530	607-00010	*CORNER AND LINE BRACE POST	56.000	51.000		
			EACH	0.000	0.00	
			167.00000	51.000		8,517.00
0535	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	9,506.000	8,620.500		
			LF	0.000	0.00	
			1.30000	8,620.500		11,206.65
0540	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,582.000	1,582.000		
			LF	0.000	0.00	
			2.00000	1,582.000		3,164.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 18
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
0545	607-11580	*FENCE (TEMPORARY)	5,883.000	5,883.000		
			LF	0.000	0.00	
			2.10000	5,883.000		12,354.30
0550	607-32000	*FENCE PICKET SNOW	0.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0555	607-52905	*END POST (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			224.00000	4.000		896.00
0560	607-53172	*FENCE CHAIN LINK (72 INCH)	48.000	48.200		
			LF	0.000	0.00	
			20.00000	48.200		964.00
0565	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	716.000	716.000		
			LF	0.000	0.00	
			18.50000	716.000		13,246.00
0570	609-24000	*GUTTER TYPE 2 SPECIAL	844.000	393.500		
			LF	268.000	14,472.00	
			54.00000	661.500		35,721.00
0575	609-24006	*GUTTER TYPE 2 (6 FOOT)	724.000	724.000		
			LF	0.000	0.00	
			33.30000	724.000		24,109.20
0580	609-40010	*CURB TYPE 4 (SECTION B)	191.000	90.400		
			LF	0.000	0.00	
			12.50000	90.400		1,130.00
0585	610-00040	MEDIAN COVER MATERIAL (BITUMINOUS)	67.880	23.190		
			TON	0.000	0.00	
			135.00000	23.190		3,130.65
0590	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I) INCREASED BY CMO #2	508.000	353.000		
			EACH	0.000	0.00	
			28.00000	353.000		9,884.00
0595	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II) INCREASED BY CMO #2	313.000	147.000		
			EACH	0.000	0.00	
			29.00000	147.000		4,263.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 19
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
0600	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III) INCREASED BY CMO #2	25.000	12.000		
		EACH		0.000	0.00	
			30.00000	12.000		360.00
0605	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,813.000	1,490.000		
		LF		0.000	0.00	
			13.50000	1,490.000		20,115.00
0610	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	4,955.000	3,493.000		
		LF		1,312.000	19,155.20	
			14.60000	4,805.000		70,153.00
0615	613-10000	*WIRING	1.000	0.000		
		L S		0.000	0.00	
			1,560.00000	0.000		0.00
0620	613-34400	*LIGHT STANDARD METAL (40 FOOT)	16.000	0.000		
		EACH		0.000	0.00	
			1,250.00000	0.000		0.00
0620		MATERIAL ALLOWANCE LIGHT STANDARDS		16.000		
		EACH		0.000	0.00	
			793.12500	16.000		12,690.00
0625	613-40000	*CONCRETE FOUNDATION PAD	16.000	7.000		
		EACH		0.000	0.00	
			625.00000	7.000		4,375.00
0630	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	16.000	0.000		
		EACH		0.000	0.00	
			416.00000	0.000		0.00
0630		MATERIAL ALLOWANCE LUMINAIRE		16.000		
		EACH		0.000	0.00	
			170.00000	16.000		2,720.00
0635	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	0.000		
		EACH		0.000	0.00	
			1,250.00000	0.000		0.00
0640	614-00011	*SIGN PANEL (CLASS I)	675.000	273.750		
		SF		0.000	0.00	
			19.30000	273.750		5,283.38

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 20
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
0645	614-00012	*SIGN PANEL (CLASS II)	753.000	395.300		
			SF	0.000	0.00	
			21.90000	395.300		8,657.07
0650	614-00013	*SIGN PANEL (CLASS III)	174.000	134.000		
			SF	0.000	0.00	
			25.00000	134.000		3,350.00
0655	614-00044	*TIMBER SIGN POST 4X4 INCH	1,107.000	445.500		
			LF	0.000	0.00	
			10.40000	445.500		4,633.20
0660	614-00066	*TIMBER SIGN POST 6X6 INCH	1,400.000	782.500		
			LF	0.000	0.00	
			14.60000	782.500		11,424.50
0665	614-00200	*STEEL SIGN POST (U-2)	200.000	0.000		
			LF	0.000	0.00	
			7.30000	0.000		0.00
0670	614-87500	*CALL BOX	4.000	0.000		
			EACH	0.000	0.00	
			8,350.00000	0.000		0.00
0670		MATERIAL ALLOWANCE MISC LIGHT MATERIALS		4.000		
			EACH	0.000	0.00	
			4,105.00000	4.000		16,420.00
0675	616-30499	TRASH GUARD SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0680	617-00015	*15 INCH CULVERT PIPE	167.000	167.200		
			LF	0.000	0.00	
			30.00000	167.200		5,016.00
0680		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0685	617-00018	*18 INCH CULVERT PIPE	4,621.000	4,068.300		
			LF	102.000	6,120.00	
			60.00000	4,170.300		250,218.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
0685		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			LF	0.000	0.00	
			6.70000	0.000		0.00
0685		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			LF	0.000	0.00	
			6.70000	0.000		0.00
0685		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0685		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0685		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0685		MATERIAL ALLOWANCE CULVERT PIPE		153.600		
			LF	-102.000	-683.40	
			6.70000	51.600		345.72
0690	617-00024	*24 INCH CULVERT PIPE	2,925.000	2,338.400		
			LF	0.000	0.00	
			38.00000	2,338.400		88,859.20
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

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						
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0690		MATERIAL ALLOWANCE CULVERT PIPE		2,093.400		
			DOL	0.000	0.00	
			1.00000	2,093.400		2,093.40

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 23
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
0695	617-00030	*30 INCH CULVERT PIPE	1,585.000	1,585.000		
			LF	0.000	0.00	
			40.00000	1,585.000		63,400.00
0695		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0695		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0695		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0695		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0700	617-00036	*36 INCH CULVERT PIPE	805.000	804.500		
			LF	0.000	0.00	
			58.00000	804.500		46,661.00
0700		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0700		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0700		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0700		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

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						
0700		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0700		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0700		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0700		MATERIAL ALLOWANCE CULVERT PIPE		5,131.170		
			DOL	0.000	0.00	
			1.00000	5,131.170		5,131.17
0705	617-00042	*42 INCH CULVERT PIPE	149.000	149.000		
			LF	0.000	0.00	
			57.00000	149.000		8,493.00
0705		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0705		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0710	617-03000	DETOUR CULVERT PIPE	1.000	0.750		
			L S	0.000	0.00	
			2,150.00000	0.750		1,612.50
0715	621-00450	*DETOUR PAVEMENT	24,036.000	24,035.550		
			SY	0.000	0.00	
			24.00000	24,035.550		576,853.20
0720	625-00000	*CONSTRUCTION SURVEYING	1.000	0.822		
			L S	0.012	1,140.00	
			95,000.00000	0.834		79,230.00
0725	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			636,700.00000	1.000		636,700.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 25
 ESTIMATE RUN 05/17/2001
 10:10:10

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	627-00001	*PAVEMENT MARKING PAINT	1,209.000	544.490		
			GAL	386.000	11,966.00	
			31.00000	930.490		28,845.19
0735	627-00005	*EPOXY PAVEMENT MARKING	859.000	465.000		
			GAL	0.000	0.00	
			78.00000	465.000		36,270.00
0740	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			2.30000	0.000		0.00
0745	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	630.000	264.000		
			SF	0.000	0.00	
			6.50000	264.000		1,716.00
0750	629-01001	*SURVEY MONUMENT (TYPE 1)	71.000	56.000		
			EACH	0.000	0.00	
			84.00000	56.000		4,704.00
0755	629-01002	*SURVEY MONUMENT (TYPE 2)	11.000	0.000		
			EACH	0.000	0.00	
			104.00000	0.000		0.00
0760	629-01011	*SURVEY MONUMENT (TYPE 1A)	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0765	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0770	630-00000	*FLAGGING	29,943.500	26,353.500		
			HOUR	569.000	13,087.00	
			23.00000	26,922.500		619,217.50
0775	630-00002	*TRAFFIC CONTROL SUPERVISOR	649.000	519.000		
			DAY	20.000	6,440.00	
			322.00000	539.000		173,558.00
0780	630-00007	*TRAFFIC CONTROL INSPECTION	361.000	296.000		
			DAY	10.000	1,300.00	
			130.00000	306.000		39,780.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 26
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
0785	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			1,560.00000	3.600		5,616.00
0790	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	9.000		
			EACH	0.000	0.00	
			300.00000	9.000		2,700.00
0795	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	64.000	56.700		
			EACH	0.000	0.00	
			73.00000	56.700		4,139.10
0800	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	106.000	86.400		
			EACH	0.000	0.00	
			125.00000	86.400		10,800.00
0805	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	9.900		
			EACH	0.000	0.00	
			125.00000	9.900		1,237.50
0810	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	185.000	166.050		
			SF	0.000	0.00	
			14.50000	166.050		2,407.73
0815	630-80348	*CONSTRUCTION INFORMATION SIGN	1.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0820	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			19,000.00000	2.700		51,300.00
0825	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,050.00000	1.800		1,890.00
0830	630-80360	*DRUM CHANNELIZING DEVICE	355.000	319.500		
			EACH	0.000	0.00	
			94.00000	319.500		30,033.00
0835	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			94.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 27
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
0840	630-80370	CONCRETE BARRIER (TEMPORARY)	3,560.000	3,204.000		
			LF	0.000	0.00	
			29.00000	3,204.000		92,916.00
0845	630-80380	*TRAFFIC CONE	252.000	136.800		
			EACH	0.000	0.00	
			16.00000	136.800		2,188.80
0850	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	162.000	135.900		
			EACH	9.000	216.00	
			24.00000	144.900		3,477.60
0855	630-80402	*DELINEATOR (TYPE II) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0860	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			21,000.00000	0.900		18,900.00
0865	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (QUALITY INCENTIVE)	3,707.160	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70013	F/A CONCRETE INCENTIVE PAYMENT (QUALITY INCENTVIE)	175,892.210	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70020	F/A ON-THE-JOB TRAINEE	4,327.200	128.800		
			EACH	0.000	0.00	
			1.00000	128.800		128.80
0890	700-70022	F/A OJT PILOT	8,522.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 28
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
0895	700-70025	F/A QUALITY INCENTIVE PAYMENT (CONCRETE SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70392	F/A WETLAND RESTORATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70426	F/A STABILIZATION (SLOPE STABILIAATION)	57,599.730	57,599.730		
			F A	0.000	0.00	
			1.00000	57,599.730		57,599.73
0915	700-70460	F/A ROCK STAINING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70560	F/A PLANT ESTABLISHMENT	26,208.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70035	F/A FURN & INSTALL ELECTRICAL SERVICE	17,725.870	9,558.800		
			F A	0.000	0.00	
			1.00000	9,558.800		9,558.80
1005	700-70035	F/A ANTICIPATED CMO'S	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	625-00001	CONST SURVEYING (HOUR) (NON BID)	256.000	233.420		
			HOUR	1.000	100.00	
			100.00000	234.420		23,442.00
1015	607-01100	FENCE BW TWP ADDED BY MCR LINE ITEM #2	6,156.000	4,323.000		
			LF	0.000	0.00	
			2.31000	4,323.000		9,986.13
1025	206-00510	FILTER MATL (CL A) MCR LINE ITEM #3	1,349.000	1,213.900		
			CY	7.000	245.77	
			35.11000	1,220.900		42,865.80

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 29
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1030	607-11300	FENCE CW TWP ADDED BY MCR LINE ITEM #4	1,032.000	1,032.000		
			LF	0.000	0.00	
			3.19000	1,032.000		3,292.08
1035	201-00000	CLEAR AND GRUB ADDED BY CMO #2	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
1040	202-00831	REM TRAF SIG HEAD ADDED BY CMO #2	2.000	2.000		
			EACH	0.000	0.00	
			110.00000	2.000		220.00
1045	202-00840	REM TRAF SIG POLE ADDED BY CMO #2	0.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
1046	202-00840	REM TRAF SIG POLE CORRECT ERROR FOR REF. # 1045	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
1050	203-00010	UNCL EXCAV (CIP) ADDED BY CMO #2	8,318.000	8,318.000		
			CY	0.000	0.00	
			8.84000	8,318.000		73,531.12
1055	208-00011	EROSION BALES (WEED FREE) ADDED BY CMO #2	30.000	30.000		
			EACH	0.000	0.00	
			19.80000	30.000		594.00
1060	208-00020	SILT FENCE ADDED BY CMO #2	267.000	267.170		
			LF	0.000	0.00	
			4.40000	267.170		1,175.55
1065	210-00831	RES TRAF SIG HEAD ADDED BY CMO #2	8.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00
1070	212-00007	SEEDING (NATIVE) (HYDRAULIC) ADDED BY CMO #2	2.400	2.400		
			ACRE	0.000	0.00	
			1,157.40000	2.400		2,777.76
1075	213-00003	MULCHING (WEED FREE) ADDED BY CMO #2	2.400	2.400		
			ACRE	0.000	0.00	
			623.22000	2.400		1,495.73

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 30
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1080	213-00061	MULCH TACKIFIER ADDED BY CMO #2	480.000	480.000		
			LB	0.000	0.00	
			4.49000	480.000		2,155.20
1085	403-32353	HBP (GR S) (ASPH) (76) (PG 58-22) ADDED BY CMO #2	879.900	879.900		
			TON	0.000	0.00	
			57.20000	879.900		50,330.28
1090	411-10253	EMUL ASPH (CSS-1H) ADDED BY CMO #2	221.000	220.500		
			GAL	0.000	0.00	
			1.00000	220.500		220.50
1095	613-01150	1-1/2 IN ELEC COND (P) ADDED BY CMO #2	295.000	295.000		
			LF	0.000	0.00	
			89.10000	295.000		26,284.50
1100	614-00011	SIGN PANEL (CL I) ADDED BY CMO #2	56.000	55.700		
			SF	0.000	0.00	
			19.30000	55.700		1,075.01
1105	614-00012	SIGN PANEL (CL II) ADDED BY CMO #2	12.000	12.000		
			SF	0.000	0.00	
			21.90000	12.000		262.80
1110	614-00220	STEEL SIGN POST (2.5X2.5 IN T) ADDED BY CMO #2	32.000	32.000		
			LF	0.000	0.00	
			15.00000	32.000		480.00
1115	614-70560	TRAF SIG FACE (12-12-12-12-12) ADDED BY CMO #2	4.000	4.000		
			EACH	0.000	0.00	
			2,750.00000	4.000		11,000.00
1120	614-72875	LOOP DETECT WIRE ADDED BY CMO #2	1,178.000	1,178.000		
			LF	0.000	0.00	
			7.70000	1,178.000		9,070.60
1125	614-72876	DETECT AMP (LOOP) (2) ADDED BY CMO #2	5.000	5.000		
			EACH	0.000	0.00	
			660.00000	5.000		3,300.00
1130	614-72882	DETECT (MICRO) ADDED BY CMO #2	6.000	6.000		
			EACH	0.000	0.00	
			495.00000	6.000		2,970.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 31
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1135	614-85312	SPAN WIRE POLE (12 IN) ADDED BY CMO #2	1.000	1.000		
			EACH	0.000	0.00	
			8,800.00000	1.000		8,800.00
1140	614-85362	SIG-LIGHT SPAN WIRE POLE (12 IN) ADDED BY CMO #2	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
1145	620-00020	SANITARY FACILITY ADDED BY CMO #2	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
1150	625-00000	CONST SURVEYING ADDED BY CMO #2	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
1155	626-00100	MOBILIZATION (W/O AUTOPAY) ADDED BY CMO #2	0.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00
1156	900-00006	ADDED ITEM (DOLLAR)/ ADDED MOB FIX	16,000.000	16,000.000		
			DOL	0.000	0.00	
			1.00000	16,000.000		16,000.00
1160	627-00001	PVMT MKG PAINT ADDED BY CMO #2	24.000	24.000		
			GAL	0.000	0.00	
			31.00000	24.000		744.00
1165	627-02000	PREFORM PLASTIC PVMT MKG (TY B) ADDED BY CMO #2	158.000	158.000		
			SF	0.000	0.00	
			6.50000	158.000		1,027.00
1170	630-00000	FLAGGING ADDED BY CMO #2	699.000	699.000		
			HOURL	0.000	0.00	
			24.20000	699.000		16,915.80
1175	630-00002	TRAF CTRL SUPERVISOR ADDED BY CMO #2	38.000	38.000		
			DAY	0.000	0.00	
			330.00000	38.000		12,540.00
1180	630-00007	TRAF CTRL INSPECTION ADDED BY CMO #2	86.000	86.000		
			DAY	0.000	0.00	
			110.00000	86.000		9,460.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 32
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1185	630-80342	CONST TRAF SIGN (B) ADDED BY CMO #2	15.000	13.500		
			EACH	0.000	0.00	
			55.00000	13.500		742.50
1190	630-80343	CONST TRAF SIGN (C) ADDED BY CMO #2	0.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
1195	630-80359	PORT MESG PANEL ADDED BY CMO #2	3.000	3.000		
			DAY	0.000	0.00	
			220.00000	3.000		660.00
1200	630-80360	DRUM CHANNEL DEV ADDED BY CMO #2	20.000	18.000		
			EACH	0.000	0.00	
			55.00000	18.000		990.00
1205	630-80363	DRUM CHANNEL DEV (LIGHT) (F) ADDED BY CMO #2	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
1210	630-80370	CONC BARRIER (TEMP) ADDED BY CMO #2	200.000	180.000		
			LF	0.000	0.00	
			10.00000	180.000		1,800.00
1215	630-80380	TRAFFIC CONE ADDED BY CMO #2	80.000	72.000		
			EACH	0.000	0.00	
			16.50000	72.000		1,188.00
1220	700-70035	F/A ADDED BY CMO #2 TRAFFIC SIGNAL WORK	3,745.500	3,745.500		
			F A	0.000	0.00	
			1.00000	3,745.500		3,745.50
1225	603-10480	48 IN CSP ADDED BY MCR LINE ITEM #5	84.000	84.000		
			LF	0.000	0.00	
			72.60000	84.000		6,098.40
1230	617-00024	24 IN CULVERT PIPE (TEMP) ADDED BY MCR LINE ITEM #6	110.000	110.000		
			LF	0.000	0.00	
			34.10000	110.000		3,751.00
1235	700-70035	F/A SHOTCRETE FOR BUTTRESSES	324.300	324.300		
			F A	0.000	0.00	
			1.00000	324.300		324.30

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 33
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1240	202-00015	REM HEADWALL MCR LINE ITEM #8	7.000	7.000		
			EACH	0.000	0.00	
			292.25000	7.000		2,045.75
1245	900-00012	ADDED ITEM (FOOT)/ EROSION LOGS MCR LINE ITEM #9	1,362.000	1,302.000		
			LF	12.000	71.64	
			5.97000	1,314.000		7,844.58
1250	202-01000	REM FENCE MCR LINE ITEM #10	181.000	181.000		
			LF	0.000	0.00	
			4.13000	181.000		747.53
1255	606-00301	GDRAIL TY 3 (6-3) ADDED BY MCR #11 (KENNEDY GULCH)	750.000	750.000		
			LF	0.000	0.00	
			17.60000	750.000		13,200.00
1260	606-02001	END ANCHOR (SRT) ADDED BY MCR #12 (KENNEDY GULCH)	1.000	1.000		
			EACH	0.000	0.00	
			1,870.00000	1.000		1,870.00
1265	606-01320	END ANCHOR TY 3B ADDED BY MCR #13 (KENNEDY GULCH)	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
1270	900-00006	ADDED ITEM (DOLLAR)/ SECTION 105 PRICE REDUCTION	-3,450.000	-3,450.000		
			DOL	0.000	0.00	
			1.00000	-3,450.000		-3,450.00
1275	900-00006	ADDED ITEM (DOLLAR)/ LUMBERJACKS LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1280	900-00021	ADDED ITEM (SQUARE FOOT)/ TERRACELL ADDED BY CMO #3	4,409.000	4,409.000		
			SF	0.000	0.00	
			4.28000	4,409.000		18,870.52
1285	900-00022	ADDED ITEM (SQUARE YARD)/ SUPERGRO ADDED BY CMO #4	17,762.000	17,761.900		
			SY	0.000	0.00	
			2.09000	17,761.900		37,122.37
1290	608-00010	CONC CURB RAMP ADDED BY MCR LINE ITEM #14	26.000	26.000		
			SY	0.000	0.00	
			55.00000	26.000		1,430.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 34
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1295	700-70131	F/A MODIFY INLET MODIFICATIONS MCR #15	1,523.020	1,492.020		
			F A	0.000	0.00	
			1.00000	1,492.020		1,492.02
1300	604-14010	INLET SPEC (D) (10 FT) (DOUBLE)(10)(PED. GRATE)	2.000	2.000		
			EACH	0.000	0.00	
			11,660.00000	2.000		23,320.00
1300		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			9,600.00000	0.000		0.00
1305	603-50004	4 IN PLASTIC PIPE MCR LINE ITEM #17	228.000	228.000		
			LF	0.000	0.00	
			9.00000	228.000		2,052.00
1310	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK PRICE REDUCTION	-80.000	-80.000		
			DOL	0.000	0.00	
			1.00000	-80.000		-80.00
1315	900-00012	ADDED ITEM (FOOT)/ MICRO PILES CMO #6	480.000	480.000		
			LF	0.000	0.00	
			7.43000	480.000		3,566.40
1320	900-00012	ADDED ITEM (FOOT)/ ROCK REINFORCEMENT SPECIAL CMO #6	2,300.000	2,300.000		
			LF	0.000	0.00	
			15.62000	2,300.000		35,926.00
1325	604-00515	INLET TY D (15 FT) ADDED BY MCR LINE ITEM #18	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
1330	900-00014	ADDED ITEM (LUMP SUM)/ MEYER'S UTILITY SLEEVE ADDED BY CMO #7	1.000	1.000		
			L S	0.000	0.00	
			38,796.84000	1.000		38,796.84
1335	506-00030	GROUTED RIPRAP ADDED BY MCR LINE ITEM #19	39.000	39.400		
			CY	0.000	0.00	
			70.00000	39.400		2,758.00
1340	700-70426	F/A STABILIZATION FRONTAGE ROAD SLOPE STABILIZATION	4,259.550	4,259.550		
			F A	0.000	0.00	
			1.00000	4,259.550		4,259.55

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 35
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1345	203-00000	UNCL EXCAV ADDED BY CMO #5	3,910.000	3,910.000		
			CY	0.000	0.00	
			3.90000	3,910.000		15,249.00
1350	203-01555	DOZING (LANDSCAPING) ADDED BY CMO #5	29.000	29.000		
			HOUR	0.000	0.00	
			84.00000	29.000		2,436.00
1355	207-00310	STOCKPILE WETLAND TOPSOIL ADDED BY CMO #5	755.000	755.000		
			CY	0.000	0.00	
			5.00000	755.000		3,775.00
1360	207-00305	WETLAND TOPSOIL ADDED BY CMO #5	755.000	755.000		
			CY	0.000	0.00	
			5.00000	755.000		3,775.00
1365	208-00010	EROSION BALES ADDED BY CMO #5	126.000	126.000		
			EACH	0.000	0.00	
			10.00000	126.000		1,260.00
1370	208-00020	SILT FENCE ADDED BY CMO #5	138.000	138.000		
			LF	0.000	0.00	
			2.00000	138.000		276.00
1375	212-00006	SEEDING (NATIVE) ADDED BY CMO #5	4.000	4.000		
			ACRE	0.000	0.00	
			325.00000	4.000		1,300.00
1380	212-00028	SEEDING (WETLANDS) ADDED BY CMO #5	0.800	0.810		
			ACRE	0.000	0.00	
			1,600.00000	0.810		1,296.00
1385	213-00006	MULCHING (WEED FREE) ADDED BY CMO #5	7.220	7.220		
			TON	0.000	0.00	
			470.00000	7.220		3,393.40
1390	214-01010	BRUSH LAYER CUTTING ADDED BY CMO #5	1,275.000	1,000.000		
			EACH	0.000	0.00	
			2.00000	1,000.000		2,000.00
1395	215-00600	TRANSPLANT PLUG ADDED BY CMO #5	500.000	500.000		
			EACH	0.000	0.00	
			2.50000	500.000		1,250.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 36
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1400	900-00014	ADDED ITEM (LUMP SUM)/ ADDED BY CMO #5 CMO COSTS	0.000	0.000		
		L S		0.000	0.00	
			1.00000	0.000		0.00
1405	900-00021	ADDED ITEM (SQUARE FOOT)/ INCREASED SHEET PILING COSTS	3,825.000	3,825.000		
		SF		0.000	0.00	
			0.10000	3,825.000		382.50
1410	601-10055	SHOTCRETE CLASS I MCR LINE ITEM #21	38.000	38.000		
		CY		0.000	0.00	
			367.10000	38.000		13,949.80
1415	607-60116	16 FT GATE MCRLINE ITEM #20	3.000	1.000		
		EACH		0.000	0.00	
			363.94000	1.000		363.94
1420	900-00006	ADDED ITEM (DOLLAR)/ INSTALL CONVEX MIRROR MCR #22	451.360	451.360		
		DOL		0.000	0.00	
			1.00000	451.360		451.36
1425	700-70035	F/A CORE DRILLING EXPENSES	54,555.520	54,555.520		
		F A		0.000	0.00	
			1.00000	54,555.520		54,555.52
1430	900-00007	ADDED ITEM (EACH)/ PEDESTRIAN GRATES ADDED BY MCR #23	7.000	7.000		
		EACH		0.000	0.00	
			220.00000	7.000		1,540.00
1435	700-70035	F/A NSA BILLING	56,360.310	56,360.310		
		F A		0.000	0.00	
			1.00000	56,360.310		56,360.31
1440	603-10120	12 IN CSP ADDED BY CMO #9	9.000	9.000		
		LF		0.000	0.00	
			30.00000	9.000		270.00
1445	604-39010	MH SPEC (10 FT) ADDED BY CMO #9	3.000	3.000		
		EACH		0.000	0.00	
			3,061.86000	3.000		9,185.58
1450	700-70035	F/A BAY FLOOD DAMAGE CMO #9	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 37
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1455	700-70130	F/A REPAIR BAY CLEANUP CMO #9	2,712.870	2,712.870		
			F A	0.000	0.00	
			1.00000	2,712.870		2,712.87
1460	700-70035	F/A WINDY POINT RE-DESIGN COSTS	44,449.410	44,449.410		
			F A	0.000	0.00	
			1.00000	44,449.410		44,449.41
1465	203-00040	UNCL EXCAV (SPEC) WINDY FILL BY CMO #8	44,754.000	44,754.000		
			CY	0.000	0.00	
			4.22000	44,754.000		188,861.88
1470	700-70035	F/A POKEY'S DRIVEWAY (TEMPORARY)	34,319.170	19,184.000		
			F A	0.000	0.00	
			1.00000	19,184.000		19,184.00
1475	700-70035	F/A BAY DAMAGE PAYMENT	26,324.450	26,324.450		
			F A	0.000	0.00	
			1.00000	26,324.450		26,324.45
1480	609-21011	C AND G TY 2 I-M ADDED BY CMO #10	643.000	339.000		
			LF	0.000	0.00	
			18.15000	339.000		6,152.85
1485	412-00901	CONC PVMT (9 IN) (SPEC) ADDED BY CMO #10	1,833.000	318.740		
			SY	0.000	0.00	
			39.08000	318.740		12,456.36
1490	609-21021	C AND G TY 2 II-M ADDED BY CMO #10	251.000	0.000		
			LF	0.000	0.00	
			33.22000	0.000		0.00
1495	604-13006	INLET TY 13 (5 FT) (SPEC) ADDED BY CMO #10	1.000	0.000		
			EACH	0.000	0.00	
			3,705.00000	0.000		0.00
1500	614-00615	STEEL SIGN POST (W 6X15) MCR LINE ITEM #24	33.000	33.000		
			LF	0.000	0.00	
			41.80000	33.000		1,379.40
1505	614-03002	CONC FOOTING (TY 2) MCR LINE ITEM #25	2.000	2.000		
			EACH	0.000	0.00	
			935.00000	2.000		1,870.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 38
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1510	700-70035	F/A EQUIPMENT STANDBY ADDED BY CMO #8	59,907.050	59,907.050		
			F A	0.000	0.00	
			1.00000	59,907.050		59,907.05
1515	202-00240	REM ASPHALT MAT (PLANING) ADDED BY MCR LINE ITEM #26	930.000	930.000		
			SY	0.000	0.00	
			1.21000	930.000		1,125.30
1520	700-70035	F/A HILLVIEW RE-GRADING	54,734.360	51,866.850		
			F A	0.000	0.00	
			1.00000	51,866.850		51,866.85
1525	700-70035	F/A WINDY POINT WALL F/A	2,293,928.450	685,959.570		
			F A	0.000	0.00	
			1.00000	685,959.570		685,959.57
1525		MATERIAL ALLOWANCE ROCK FACING FOR THE WINDY POINT WALL		0.000		
			F A	134,559.950	134,559.95	
			1.00000	134,559.950		134,559.95
1525		MATERIAL ALLOWANCE ROCK FACING FOR THE WINDY POINT WALL		0.000		
			F A	38,609.300	38,609.30	
			1.00000	38,609.300		38,609.30
1525		MATERIAL ALLOWANCE ROCK FACING FOR THE WINDY POINT WALL		0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1525		MATERIAL ALLOWANCE ROCK FACING FOR THE WINDY POINT WALL		0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1526	900-00006	ADDED ITEM (DOLLAR)/ WINDY POINT WALL FASCIA PRICE REDUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1530	412-00901	CONC PVMT (9 IN) (SPEC)	333.000	0.000		
			SY	332.900	10,313.24	
			30.98000	332.900		10,313.24
1535	202-00010	REM TREE	150.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 39
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1540	629-01005	SURVEY MONUMENT (TY 5) ADDED BY MCR LINE ITEM #27.	14.000	0.000		
			EACH	0.000	0.00	
			152.17000	0.000		0.00
1545	900-00007	ADDED ITEM (EACH)/ ADDITIONAL BUMP GRINDS ADDED BY MCR LINE ITEM #28.	5.000	0.000		
			EACH	0.000	0.00	
			536.00000	0.000		0.00
1550	630-80370	CONC BARRIER (TEMP) ADDED BY CMO #22	2,400.000	0.000		
			LF	0.000	0.00	
			13.75000	0.000		0.00
1555	630-85006	IMPACT ATTEN (SAND FILL) (TEMP) IMPACT ATTENUATOR (BARRELS) CMO # 22	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
1565	630-00002	TRAF CTRL SUPERVISOR ADDED BY CMO #22	3.000	0.000		
			DAY	0.000	0.00	
			429.00000	0.000		0.00
1580	630-80358	FLASH ARROW PANEL (C TY) ARROW BOARD C-TYPE ADDED BY CMO # 22	1.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
1585	630-80380	TRAFFIC CONE TRAFFIC CONE ADDED BY CMO # 22	65.000	0.000		
			EACH	0.000	0.00	
			17.60000	0.000		0.00
1590	626-00100	MOBILIZATION (W/O AUTOPAY) MOBILIZATION FOR CMO # 22	1.000	0.000		
			L S	0.000	0.00	
			3,347.00000	0.000		0.00
1595	900-00010	ADDED ITEM (HOUR)/ SUPERINTENDENT/FORMAN CMO # 22	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
1600	900-00012	ADDED ITEM (FOOT)/ BARRIER COST AFTER 60 DAYS LF/MO	4,800.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00
1605	900-00006	ADDED ITEM (DOLLAR)/ BRIFEN POST & ANCHOR MATERIALS	12,347.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 40
 ESTIMATE RUN 05/17/2001
 10:10:10

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						
1610	900-00007	ADDED ITEM (EACH)/ INSTALL BRIFEN POST BASES	221.000	0.000		
		EACH		0.000	0.00	
			100.32000	0.000		0.00
1615	900-00012	ADDED ITEM (FOOT)/ INSTALL BRIFEN CABLE	2,300.000	0.000		
		LF		0.000	0.00	
			3.03000	0.000		0.00
1620	606-01410	END ANCHORAGE (CABLE) (SPECIAL)(BRIFEN)	4.000	0.000		
		EACH		0.000	0.00	
			1,248.50000	0.000		0.00
1625	700-70570	F/A GUARDRAIL F/A FOR BRIFEN SHIPPING & HANDLING COSTS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$20,863,227.92 \$	259,056.95 \$16,801,486.28
CAT NO0300 STRUCTURE F-16-UA						
0930	206-00000	*STRUCTURE EXCAVATION	2,630.000	2,630.000		
		CY		0.000	0.00	
			12.50000	2,630.000		32,875.00
0935	206-00100	STRUCTURE BACKFILL (CLASS 1)	419.000	419.000		
		CY		0.000	0.00	
			17.00000	419.000		7,123.00
0940	206-00350	STRUCTURE BACKFILL (MECHANICALLY STABILIZED EARTH)	2,289.000	2,289.000		
		CY		0.000	0.00	
			29.00000	2,289.000		66,381.00
0945	512-00101	BEARING DEVICE (TYPE I)	114.000	114.000		
		EACH		0.000	0.00	
			72.00000	114.000		8,208.00
0945		MATERIAL ALLOWANCE BEARINGS		0.000		
		EACH		0.000	0.00	
			52.75000	0.000		0.00
0950	601-01040	CONCRETE CLASS B (BRIDGE)	521.000	521.000		
		CY		0.000	0.00	
			225.00000	521.000		117,225.00

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 41
 ESTIMATE RUN 05/17/2001
 10:10:10

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-16-UA							
0955	601-03040	CONCRETE CLASS D (BRIDGE)	120.400	120.400			
			CY	0.000	0.00		
			330.00000	120.400		39,732.00	
0960	601-40301	STRUCTURAL CONCRETE COATING	13,033.000	13,033.000			
			SF	0.000	0.00		
			0.75000	13,033.000		9,774.75	
0965	602-00000	*REINFORCING STEEL	115,789.000	115,789.000			
			LB	0.000	0.00		
			0.50000	115,789.000		57,894.50	
0970	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,524.000	2,524.000			
			LB	0.000	0.00		
			0.60000	2,524.000		1,514.40	
0975	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	103.000	103.000			
			LF	0.000	0.00		
			85.00000	103.000		8,755.00	
0980	613-00200	*2 INCH ELECTRICAL CONDUIT	158.000	158.200			
			LF	0.000	0.00		
			41.50000	158.200		6,565.30	
0985	618-01026	PRESTRESSED CONCRETE BOX (72X24)	925.000	925.000			
			LF	0.000	0.00		
			220.00000	925.000		203,500.00	
0985		MATERIAL ALLOWANCE PRESTRESSED CONCRETE UNIT		0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	559,539.65 \$	0.00 \$	559,547.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0990	620-00002	FIELD OFFICE (CLASS 2)	0.000	0.000			
			EACH	0.000	0.00		
			68,000.00000	0.000		0.00	
0995	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			49,000.00000	1.000		49,000.00	

CONTID: C11846
 PCN: 11846-BID
 PROJECT: NH 2854-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/17/2001

ESTIMATE NO: 0029

10:10:10

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1000	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
1020	700-70081	F/A PROVIDE FIELD OFFICE EQUIPMENT	8,156.030	8,156.030		
			F A	0.000	0.00	
			1.00000	8,156.030		8,156.03
			CAT 0400	CURRENT AMT	\$ 63,656.03	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$21,486,423.60	\$259,056.95
					\$17,424,690.26	