

ESTIMATE SUMMARY

13:56:07

CONTID: C11970

ESTIMATE NO: 0023 FINL

SPEC YR: 1994

PCN: 11970-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 338.5 DAYS

TIME ALLOW:

341 WORK DAYS

CHERRY CREEK TO WILDCAT CANYON

PERCENT TIME: 99.27

ORIG TIME ALLOW:

305 WORK DAYS

PROJECT NO:

NH 1601-046

CHERRY CREEK TO WILDCAT CANYON

NAME OF ROAD:

US 160

PROJECT COUNTIES:

LA PLATA

CONTRACTOR:

NIELSONS SKANSKA, INCORPORATED

PAY PERIOD ENDING

03/06/2002

DATE TIME STARTED

07/06/1999

22419 COUNTY ROAD G

DATE LET

05/27/1999

DATE WORK BEGAN

07/06/1999

DATE AWARDED

06/09/1999

DATE TIME STOPPED

06/22/2001

DATE CONTRACT EXECUTED

06/09/1999

DATE ACCEPTED

06/22/2001

CORTEZ

CO 80132

970/565-8000

DATE NOTICE TO PROCEED

07/06/1999

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 16,933,139.51 PARTICIPATING	\$ 16,933,139.53	\$ -10,000.00
AWARD PROJECT AMT:	\$ 14,982,238.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	16,933,139.53	-10,000.00
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	16,933,139.53	-10,000.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	25,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	16,933,139.53	15,000.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	16,933,139.53	15,000.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 15,000.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 2
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0015	202-00010	REMOVAL OF TREE	988.000	988.000		
			EACH	0.000	0.00	
			100.00000	988.000		98,800.00
0020	202-00015	REMOVAL OF HEADWALL	9.000	9.000		
			EACH	0.000	0.00	
			400.00000	9.000		3,600.00
0025	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	271.800	271.800		
			M2	0.000	0.00	
			7.00000	271.800		1,902.60
0030	202-00035	REMOVAL OF PIPE	344.840	344.840		
			M	0.000	0.00	
			70.00000	344.840		24,138.80
0035	202-00037	REMOVAL OF END SECTION	23.000	23.000		
			EACH	0.000	0.00	
			100.00000	23.000		2,300.00
0040	202-00038	REMOVAL OF STRUCTURAL PLATE PIPE	11.500	11.500		
			M	0.000	0.00	
			200.00000	11.500		2,300.00
0045	202-00090	*REMOVAL OF DELINEATOR	535.000	535.000		
			EACH	0.000	0.00	
			4.00000	535.000		2,140.00
0050	202-00203	REMOVAL OF CURB AND GUTTER	169.200	169.200		
			M	0.000	0.00	
			15.00000	169.200		2,538.00
0055	202-00220	REMOVAL OF ASPHALT MAT	5,920.280	5,920.280		
			M2	0.000	0.00	
			1.30000	5,920.280		7,696.36

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 3
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0060	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,338.000	2,338.000		
			M2	0.000	0.00	
			7.00000	2,338.000		16,366.00
0065	202-00250	REMOVAL OF PAVEMENT MARKING	659.960	659.960		
			M2	0.000	0.00	
			16.00000	659.960		10,559.36
0070	202-00810	*REMOVAL OF GROUND SIGN	182.000	182.000		
			EACH	0.000	0.00	
			90.00000	182.000		16,380.00
0075	202-01000	REMOVAL OF FENCE	3,285.500	3,285.500		
			M	0.000	0.00	
			2.10000	3,285.500		6,899.55
0080	202-01130	REMOVAL OF GUARDRAIL TYPE 3	2,858.000	2,858.000		
			M	0.000	0.00	
			7.00000	2,858.000		20,006.00
0085	202-01300	REMOVAL OF END ANCHORAGE	20.000	20.000		
			EACH	0.000	0.00	
			105.00000	20.000		2,100.00
0090	202-04001	PLUG CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0095	202-04002	*CLEAN CULVERT	52.000	52.000		
			EACH	0.000	0.00	
			300.00000	52.000		15,600.00
0100	202-07000	OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0105	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	139,834.510	139,834.510		
			M3	0.000	0.00	
			7.00000	139,834.510		978,841.57
0110	203-00100	MUCK EXCAVATION	10,512.310	10,512.310		
			M3	0.000	0.00	
			9.00000	10,512.310		94,610.79

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 4
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0115	203-00500	ROCK FILL	288.600	288.600		
			M3	0.000	0.00	
			35.00000	288.600		10,101.00
0120	203-01140	ROLLING	70.000	70.000		
			hour	0.000	0.00	
			90.00000	70.000		6,300.00
0125	203-01500	BLADING	124.000	124.000		
			hour	0.000	0.00	
			85.00000	124.000		10,540.00
0130	203-01510	BACKHOE	83.000	83.000		
			hour	0.000	0.00	
			110.00000	83.000		9,130.00
0135	203-01515	BACKHOE (LANDSCAPING)	157.500	157.500		
			hour	0.000	0.00	
			70.00000	157.500		11,025.00
0140	203-01550	DOZING	24.000	24.000		
			hour	0.000	0.00	
			120.00000	24.000		2,880.00
0145	203-01555	DOZING (LANDSCAPING)	86.000	86.000		
			hour	0.000	0.00	
			80.00000	86.000		6,880.00
0150	203-01594	COMBINATION LOADER	380.000	380.000		
			hour	0.000	0.00	
			70.00000	380.000		26,600.00
0155	203-01597	POTHOLING	95.000	95.000		
			hour	0.000	0.00	
			90.00000	95.000		8,550.00
0160	206-00000	STRUCTURE EXCAVATION	11,819.410	11,819.410		
			M3	0.000	0.00	
			4.00000	11,819.410		47,277.64
0165	206-00010	STRUCTURE EXCAVATION (SPECIAL)	233.800	233.800		
			M3	0.000	0.00	
			35.00000	233.800		8,183.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 5
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0170	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,090.810	1,090.810		
			M3	0.000	0.00	
			100.00000	1,090.810		109,081.00
0175	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,533.840	1,533.840		
			M3	0.000	0.00	
			20.00000	1,533.840		30,676.80
0180	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,301.250	1,301.250		
			M3	0.000	0.00	
			10.00000	1,301.250		13,012.50
0185	207-00205	TOPSOIL	26,935.130	26,935.130		
			M3	0.000	0.00	
			8.20000	26,935.130		220,868.07
0190	207-00305	WETLAND TOPSOIL	944.000	944.000		
			M3	0.000	0.00	
			19.00000	944.000		17,936.00
0195	207-00310	STOCKPILE WETLAND TOPSOIL	1,295.000	1,295.000		
			M3	0.000	0.00	
			9.00000	1,295.000		11,655.00
0200	208-00005	EROSION LOG	877.900	877.900		
			M	0.000	0.00	
			24.00000	877.900		21,069.60
0205	208-00020	SILT FENCE	4,625.300	4,625.300		
			M	0.000	0.00	
			5.00000	4,625.300		23,126.50
0210	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0215	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0220	210-00001	RESET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 6
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0225	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	4.000	4.000		
			EACH	0.000	0.00	
			160.00000	4.000		640.00
0230	210-00015	RESET END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0235	210-00815	*RESET SIGN PANEL	10.000	10.000		
			EACH	0.000	0.00	
			110.00000	10.000		1,100.00
0240	211-00100	DRILLING HOLE	0.000	0.000		
			M	0.000	0.00	
			1,500.00000	0.000		0.00
0245	211-02275	CEMENT GROUT	0.000	0.000		
			M3	0.000	0.00	
			300.00000	0.000		0.00
0250	212-00006	SEEDING (NATIVE)	26.920	26.920		
			HA	0.000	0.00	
			900.00000	26.920		24,228.00
0255	212-00028	SEEDING (WETLANDS)	0.750	0.750		
			HA	0.000	0.00	
			2,850.00000	0.750		2,137.50
0260	213-00003	MULCHING (WEED FREE)	28.750	28.750		
			HA	0.000	0.00	
			830.00000	28.750		23,862.50
0265	213-00061	MULCH TACKIFIER	6,144.220	6,144.220		
			KG	0.000	0.00	
			3.20000	6,144.220		19,661.50
0270	213-00700	LANDSCAPE BOULDER	23.000	23.000		
			EACH	0.000	0.00	
			100.00000	23.000		2,300.00
0275	216-00015	SOIL RETENTION BLANKET (EXCELSIOR)	25,218.070	25,218.070		
			M2	0.000	0.00	
			1.90000	25,218.070		47,914.33

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 7
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0280	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	32,482.460	32,482.460		
			T	0.000	0.00	
			6.00000	32,482.460		194,894.76
0285	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	47,640.500	47,640.500		
			T	0.000	0.00	
			14.00000	47,640.500		666,967.00
0285		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0285		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0285		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0285		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0285		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0285		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	42,226.780	42,226.780		
			T	0.000	0.00	
			14.00000	42,226.780		591,174.92
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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 BID ITEMS						
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 300A BACKFILL,ABC,HBP AGG., ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0295	307-00000	HYDRATED LIME	1,081.340	1,081.340		
			T	0.000	0.00	
			230.00000	1,081.340		248,708.20
0300	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	140.440	140.440		
			T	0.000	0.00	
			130.00000	140.440		18,257.20
0305	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86)	155,588.040	155,588.040		
			T	0.000	0.00	
			24.50000	155,588.040		3,811,906.98
0305		MATERIAL ALLOWANCE 300D BACKFILL,ABC,HBP AGG., ETC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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 BID ITEMS						
0305		MATERIAL ALLOWANCE 300D BACKFILL,ABC,HBP AGG., ETC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0305		MATERIAL ALLOWANCE 300D BACKFILL,ABC,HBP AGG., ETC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0305		MATERIAL ALLOWANCE 300D BACKFILL,ABC,HBP AGG., ETC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0305		MATERIAL ALLOWANCE 300D BACKFILL,ABC,HBP AGG., ETC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0305		MATERIAL ALLOWANCE 300D BACKFILL,ABC,HBP AGG., ETC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0305		MATERIAL ALLOWANCE 300D BACKFILL,ABC,HBP AGG., ETC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0310	406-09500	COLD BITUMINOUS PAVEMENT (RECYCLE)	339,989.600	339,989.600		
			M2	0.000	0.00	
			1.60000	339,989.600		543,983.36
0315	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	9,262.990	9,262.990		
			T	0.000	0.00	
			180.00000	9,262.990		1,667,338.20
0320	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	179,481.020	179,481.020		
			L	0.000	0.00	
			0.30000	179,481.020		53,844.31
0325	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			L	0.000	0.00	
			0.40000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 10
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0330	411-90040	RECYCLING AGENT	1,058,333.000	1,058,333.000		
			L	0.000	0.00	
			0.30000	1,058,333.000		317,499.90
0335	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	4,558.610	4,558.610		
			M2	0.000	0.00	
			2.50000	4,558.610		11,396.53
0340	502-00460	PILE TIP	41.000	41.000		
			EACH	0.000	0.00	
			200.00000	41.000		8,200.00
0345	502-11253	STEEL PILING (HP 310X79)	650.000	650.000		
			M	0.000	0.00	
			85.00000	650.000		55,250.00
0350	506-00105	RIPRAP (GABIONS) (PVC COATED)	539.000	539.000		
			M3	0.000	0.00	
			170.00000	539.000		91,630.00
0355	506-00209	RIPRAP (225 MM)	24.000	24.000		
			M3	0.000	0.00	
			45.00000	24.000		1,080.00
0360	506-00212	RIPRAP (300 MM)	695.860	695.860		
			M3	0.000	0.00	
			75.00000	695.860		52,189.50
0365	506-00224	RIPRAP (600 MM)	215.000	215.000		
			M3	0.000	0.00	
			75.00000	215.000		16,125.00
0370	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	4.210	4.210		
			M3	0.000	0.00	
			420.00000	4.210		1,768.20
0375	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	141.000	141.000		
			M3	0.000	0.00	
			220.00000	141.000		31,020.00
0380	507-00550	CONCRETE LINED DITCH	296.200	296.200		
			M	0.000	0.00	
			120.00000	296.200		35,544.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 11
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0385	509-00001	STRUCTURAL STEEL (GALVANIZED)	0.000	0.000		
			KG	0.000	0.00	
			7.00000	0.000		0.00
0390	510-10159	STRUCTURAL PLATE ARCH PIPE (4826X2997 MM)	10.000	10.000		
			M	0.000	0.00	
			1,700.00000	10.000		17,000.00
0390		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0395	518-00100	WATERSTOP	67.000	67.000		
			M	0.000	0.00	
			19.00000	67.000		1,273.00
0400	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	8.720	8.720		
			M3	0.000	0.00	
			660.00000	8.720		5,755.20
0405	601-01050	CONCRETE CLASS B (WALL)	131.500	131.500		
			M3	0.000	0.00	
			540.00000	131.500		71,010.00
0410	601-03050	CONCRETE CLASS D (WALL)	774.070	774.070		
			M3	0.000	0.00	
			780.00000	774.070		603,774.60
0415	601-40300	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			M2	0.000	0.00	
			24.00000	0.000		0.00
0420	602-00000	*REINFORCING STEEL	101,257.180	101,257.180		
			KG	0.000	0.00	
			1.50000	101,257.180		151,885.77
0420		MATERIAL ALLOWANCE 602A REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 12
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0425	603-00010	CULVERT LINING	1,102.600	1,102.600		
			M2	0.000	0.00	
			95.00000	1,102.600		104,747.00
0430	603-10180	450 MM CORRUGATED STEEL PIPE	29.500	29.500		
			M	0.000	0.00	
			120.00000	29.500		3,540.00
0430		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0430		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0430		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0430		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435	603-10240	600 MM CORRUGATED STEEL PIPE	257.100	257.100		
			M	0.000	0.00	
			190.00000	257.100		48,849.00
0435		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0440	603-10360	900 MM CORRUGATED STEEL PIPE	22.900	22.900		
			M	0.000	0.00	
			220.00000	22.900		5,038.00
0440		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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 BID ITEMS						
0440		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0440		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0445	603-10480	1200 MM CORRUGATED STEEL PIPE	106.700	106.700		
			M	0.000	0.00	
			310.00000	106.700		33,077.00
0445		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0445		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0450	603-10720	1800 MM CORRUGATED STEEL PIPE	4.000	4.000		
			M	0.000	0.00	
			810.00000	4.000		3,240.00
0450		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0455	603-10840	2100 MM CORRUGATED STEEL PIPE	9.000	9.000		
			M	0.000	0.00	
			730.00000	9.000		6,570.00
0460	603-10960	2400 MM CORRUGATED STEEL PIPE	6.000	6.000		
			M	0.000	0.00	
			900.00000	6.000		5,400.00
0460		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 14
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0465	603-15060	1500 MM EQUIVALENT CORRUGATED STEEL PIPE ARCH	61.000	61.000		
			M	0.000	0.00	
			800.00000	61.000		48,800.00
0470	603-30024	600 MM STEEL END SECTION	54.000	54.000		
			EACH	0.000	0.00	
			300.00000	54.000		16,200.00
0475	603-30036	900 MM STEEL END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			600.00000	6.000		3,600.00
0475		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0475		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0480	603-30048	1200 MM STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0480		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0485	603-30084	2100 MM STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0485		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0490	603-31360	1500 MM EQUIVALENT ARCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0495	604-00305	INLET TYPE C (2 M)	23.000	23.000		
			EACH	0.000	0.00	
			2,000.00000	23.000		46,000.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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 BID ITEMS						
0495		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0495		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0495		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0495		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0500	604-00505	INLET TYPE D (2 M)	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0500		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0500		MATERIAL ALLOWANCE 604B INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0505	604-00550	INLET TYPE D (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			2,600.00000	4.000		10,400.00
0510	604-19000	INLET SPECIAL	3.000	3.000		
			EACH	0.000	0.00	
			2,600.00000	3.000		7,800.00
0515	604-25000	VANE GRATE INLET SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0520	604-31010	MANHOLE BOX BASE (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 16
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0525	604-50003	INLET GRATING AND FRAME TYPE C	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0530	605-00060	150 MM PERFORATED PIPE UNDERDRAIN	42.000	42.000		
			M	0.000	0.00	
			11.00000	42.000		462.00
0535	605-00080	200 MM PERFORATED PIPE UNDERDRAIN	1,725.700	1,725.700		
			M	0.000	0.00	
			40.00000	1,725.700		69,028.00
0535		MATERIAL ALLOWANCE 604L PERFORATED PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0535		MATERIAL ALLOWANCE 604L PERFORATED PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0540	605-83580	203 MM PIPE UNDERDRAIN	111.700	111.700		
			M	0.000	0.00	
			35.00000	111.700		3,909.50
0545	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			70.00000	1.000		70.00
0550	606-00301	GUARDRAIL TYPE 3 (1905 MM POST SPACING)	6,844.000	6,844.000		
			M	0.000	0.00	
			36.00000	6,844.000		246,384.00
0555	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	0.000	0.000		
			M	0.000	0.00	
			250.00000	0.000		0.00
0560	606-01340	END ANCHORAGE TYPE 3D	3.000	3.000		
			EACH	0.000	0.00	
			490.00000	3.000		1,470.00
0565	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	40.000	40.000		
			EACH	0.000	0.00	
			1,500.00000	40.000		60,000.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 17
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0570	606-10300	BRIDGE RAIL TYPE 3	160.000	160.000		
			M	0.000	0.00	
			300.00000	160.000		48,000.00
0575	607-00005	END POST	24.000	24.000		
			EACH	0.000	0.00	
			170.00000	24.000		4,080.00
0580	607-00010	CORNER AND LINE BRACE POST	41.000	41.000		
			EACH	0.000	0.00	
			200.00000	41.000		8,200.00
0585	607-01000	FENCE BARBED WIRE WITH METAL POSTS	1,175.800	1,175.800		
			M	0.000	0.00	
			7.20000	1,175.800		8,465.76
0590	607-11200	FENCE COMBINATION WIRE WITH METAL POSTS	1,537.300	1,537.300		
			M	0.000	0.00	
			8.90000	1,537.300		13,681.97
0595	607-11300	FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	1,073.100	1,073.100		
			M	0.000	0.00	
			10.30000	1,073.100		11,052.93
0600	607-11580	FENCE (TEMPORARY)	4,462.700	4,462.700		
			M	0.000	0.00	
			6.00000	4,462.700		26,776.20
0605	607-60116	4.8 METER GATE	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0610	607-60316	4.8 METER GATE TWIN	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0615	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	47.100	47.100		
			M	0.000	0.00	
			55.00000	47.100		2,590.50
0620	609-60011	CURB TYPE 6 (SECTION M)	671.000	671.000		
			M	0.000	0.00	
			17.00000	671.000		11,407.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 18
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0625	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	825.000	825.000		
			EACH	0.000	0.00	
			39.00000	825.000		32,175.00
0630	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	285.000	285.000		
			EACH	0.000	0.00	
			44.00000	285.000		12,540.00
0635	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	31.000	31.000		
			EACH	0.000	0.00	
			49.00000	31.000		1,519.00
0640	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	1,351.300	1,351.300		
			M	0.000	0.00	
			35.00000	1,351.300		47,295.50
0640		MATERIAL ALLOWANCE 613E ELECTRICAL CONDUIT-PLASTIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0640		MATERIAL ALLOWANCE 613E ELECTRICAL CONDUIT-PLASTIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0640		MATERIAL ALLOWANCE 613E ELECTRICAL CONDUIT-PLASTIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0640		MATERIAL ALLOWANCE 613E ELECTRICAL CONDUIT-PLASTIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0645	613-07000	*PULL BOX (SPECIAL)	28.000	28.000		
			EACH	0.000	0.00	
			132.00000	28.000		3,696.00
0645		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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 BID ITEMS						
0645		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0645		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0645		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0645		MATERIAL ALLOWANCE 613L MISC LIGHT MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0650	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			10,700.00000	1.000		10,700.00
0650		MATERIAL ALLOWANCE 613I DIRECT BURIAL CABLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0650		MATERIAL ALLOWANCE 613I DIRECT BURIAL CABLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0650		MATERIAL ALLOWANCE 613I DIRECT BURIAL CABLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0655	613-30400	*LIGHT STANDARD ALUMINUM (12.2 METER)	22.000	22.000		
			EACH	0.000	0.00	
			1,740.00000	22.000		38,280.00
0655		MATERIAL ALLOWANCE 613M LIGHT STANDARD FOOTINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0655		MATERIAL ALLOWANCE 613M LIGHT STANDARD FOOTINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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 BID ITEMS						
0655		MATERIAL ALLOWANCE 613M LIGHT STANDARD FOOTINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0655		MATERIAL ALLOWANCE 613K LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0660	613-40000	CONCRETE FOUNDATION PAD	21.000	21.000		
			EACH	0.000	0.00	
			780.00000	21.000		16,380.00
0665	613-50150	*SECONDARY SERVICE PEDESTAL	5.000	5.000		
			EACH	0.000	0.00	
			270.00000	5.000		1,350.00
0670	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	22.000	22.000		
			EACH	0.000	0.00	
			340.00000	22.000		7,480.00
0675	614-00011	*SIGN PANEL (CLASS I)	5.600	5.600		
			M2	0.000	0.00	
			220.00000	5.600		1,232.00
0680	614-00012	*SIGN PANEL (CLASS II)	139.700	139.700		
			M2	0.000	0.00	
			240.00000	139.700		33,528.00
0685	614-00200	*STEEL SIGN POST (U-2)	33.600	33.600		
			M	0.000	0.00	
			18.00000	33.600		604.80
0690	614-01502	*STEEL SIGN POST (50 MM ROUND)	80.600	80.600		
			M	0.000	0.00	
			29.00000	80.600		2,337.40
0695	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	464.300	464.300		
			M	0.000	0.00	
			61.00000	464.300		28,322.30
0700	614-80387	RUMBLE STRIP (GRINDING)	5,951.000	5,951.000		
			M	0.000	0.00	
			0.60000	5,951.000		3,570.60

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 21
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0705	615-00030	EMBANKMENT PROTECTOR TYPE 3	13.000	13.000		
			EACH	0.000	0.00	
			500.00000	13.000		6,500.00
0710	616-30024	600 MM TRASH GUARD	3.000	3.000		
			EACH	0.000	0.00	
			360.00000	3.000		1,080.00
0715	617-00012	300 MM CULVERT PIPE	118.200	118.200		
			M	0.000	0.00	
			110.00000	118.200		13,002.00
0715		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0715		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0720	621-00450	DETOUR PAVEMENT	0.000	0.000		
			M2	0.000	0.00	
			20.00000	0.000		0.00
0725	624-16015	375 MM CULVERT PIPE (CR 6)	12.200	12.200		
			M	0.000	0.00	
			220.00000	12.200		2,684.00
0725		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0730	624-16018	450 MM CULVERT PIPE (CR 6)	56.000	56.000		
			M	0.000	0.00	
			230.00000	56.000		12,880.00
0730		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0730		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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 BID ITEMS						
0730		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735	624-16024	600 MM CULVERT PIPE (CR 6)	183.600	183.600		
			M	0.000	0.00	
			250.00000	183.600		45,900.00
0735		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0740	624-16030	750 MM CULVERT PIPE (CR 6)	35.000	35.000		
			M	0.000	0.00	
			320.00000	35.000		11,200.00
0740		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0745	624-16036	900 MM CULVERT PIPE (CR 6)	87.800	87.800		
			M	0.000	0.00	
			320.00000	87.800		28,096.00
0745		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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 BID ITEMS						
0745		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0745		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0750	624-16048	1200 MM CULVERT PIPE (CR 6)	96.000	96.000		
			M	0.000	0.00	
			520.00000	96.000		49,920.00
0750		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0750		MATERIAL ALLOWANCE 603E CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0755	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0760	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	128.750	128.750		
			HOURLY	0.000	0.00	
			140.00000	128.750		18,025.00
0765	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			450,000.00000	1.000		450,000.00
0770	627-00001	PAVEMENT MARKING PAINT	17,175.890	17,175.890		
			L	0.000	0.00	
			5.50000	17,175.890		94,467.40
0775	627-00005	EPOXY PAVEMENT MARKING	4,350.250	4,350.250		
			L	0.000	0.00	
			16.00000	4,350.250		69,604.00
0780	627-30325	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	142.000	142.000		
			M2	0.000	0.00	
			170.00000	142.000		24,140.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 24
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0785	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	28.500	28.500		
			M2	0.000	0.00	
			126.00000	28.500		3,591.00
0790	629-01001	*SURVEY MONUMENT (TYPE 1)	34.000	34.000		
			EACH	0.000	0.00	
			120.00000	34.000		4,080.00
0795	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0800	629-01011	*SURVEY MONUMENT (TYPE 1A)	0.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0805	630-00000	*FLAGGING	31,157.500	31,157.500		
			HOURL	0.000	0.00	
			23.00000	31,157.500		716,622.50
0810	630-00001	*PILOT CAR OPERATION	286.000	286.000		
			HOURL	0.000	0.00	
			34.00000	286.000		9,724.00
0815	630-00002	*TRAFFIC CONTROL SUPERVISOR	349.000	349.000		
			DAY	0.000	0.00	
			340.00000	349.000		118,660.00
0820	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOURL	0.000	0.00	
			38.00000	0.000		0.00
0825	630-00007	*TRAFFIC CONTROL INSPECTION	218.000	218.000		
			DAY	0.000	0.00	
			120.00000	218.000		26,160.00
0830	630-80001	*FLASHING BEACON (PORTABLE)	3.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0835	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	6.000		
			EACH	0.000	0.00	
			380.00000	6.000		2,280.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 25
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0840	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000	37.000		
			EACH	0.000	0.00	
			105.00000	37.000		3,885.00
0845	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	194.000	194.000		
			EACH	0.000	0.00	
			130.00000	194.000		25,220.00
0850	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	22.000		
			EACH	0.000	0.00	
			150.00000	22.000		3,300.00
0855	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			M2	0.000	0.00	
			180.00000	0.000		0.00
0860	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			41,000.00000	3.000		123,000.00
0860		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0860		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0865	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0870	630-80360	*DRUM CHANNELIZING DEVICE	525.000	525.000		
			EACH	0.000	0.00	
			52.00000	525.000		27,300.00
0875	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	38.000	38.000		
			EACH	0.000	0.00	
			76.00000	38.000		2,888.00
0880	630-80368	*PORTABLE TRAFFIC SPEED MONITOR	425.000	425.000		
			DAY	0.000	0.00	
			26.00000	425.000		11,050.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 26
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0885	630-80370	CONCRETE BARRIER (TEMPORARY)	982.600	982.600		
			M	0.000	0.00	
			100.00000	982.600		98,260.00
0885		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0885		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0885		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0885		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0885		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0885		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0885		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0890	630-80380	*TRAFFIC CONE	400.000	400.000		
			EACH	0.000	0.00	
			11.60000	400.000		4,640.00
0895	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			10,500.00000	1.000		10,500.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 27
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0900	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	0.000	0.000		
			L S	0.000	0.00	
			13,000.00000	0.000		0.00
0905	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	13.000	13.000		
			EACH	0.000	0.00	
			4,000.00000	13.000		52,000.00
0905		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0905		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0905		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0905		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0905		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0905		MATERIAL ALLOWANCE 606E GUARDRAIL-PRECAST CONCRETE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 28
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0915	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	29,944.440	29,944.440		
			F A	0.000	0.00	
			1.00000	29,944.440		29,944.44
0920	700-70020	F/A ON-THE-JOB TRAINEE	2,070.400	2,070.400		
			EACH	0.000	0.00	
			1.00000	2,070.400		2,070.40
0925	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70025	F/A QUALITY INCENTIVE PAYMENT	146,425.340	146,425.340		
			F A	0.000	0.00	
			1.00000	146,425.340		146,425.34
0935	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70035	F/A RELOCATE UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70035	F/A REMOVAL AND MAINTENANCE OF UNDERDRAINS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	900-00006	ADDED ITEM (DOLLAR)/ MCR#1 - PARTNERING	241.860	241.860		
			DOL	0.000	0.00	
			1.00000	241.860		241.86
0985	900-00006	ADDED ITEM (DOLLAR)/ MCR#2 - PHONE CHARGES	3,630.230	3,630.230		
			DOL	0.000	0.00	
			1.00000	3,630.230		3,630.23
0990	603-10080	200 MM CSP MCR#3 PERF PIPE EXTENSIONS	20.000	20.000		
			M	0.000	0.00	
			100.00000	20.000		2,000.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 29
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
0995	208-00020	SILT FENCE MCR#4 WIRE REINFORCED SILT FENCE	150.000	150.000		
			M	0.000	0.00	
			8.00000	150.000		1,200.00
1000	900-00006	ADDED ITEM (DOLLAR)/ MCR#5 PRICE REDUCTION	-1,905.400	-1,905.400		
			DOL	0.000	0.00	
			1.00000	-1,905.400		-1,905.40
1005	403-00721	HBP (PATCHING) (ASPH) MCR#6 6" HBP PATCHING	611.590	611.590		
			M2	0.000	0.00	
			30.80000	611.590		18,836.97
1010	304-06007	ABC (CL 6) MCR#7 ABC CLASS 6	22.780	22.780		
			M3	0.000	0.00	
			31.08000	22.780		708.00
1015	304-03005	ABC (CL 3) MCR#8 ABC CLASS 3	554.570	554.570		
			M3	0.000	0.00	
			13.34000	554.570		7,397.96
1020	900-00014	ADDED ITEM (LUMP SUM)/ MCR#9 CMP BAND REPAIR	1.000	1.000		
			L S	0.000	0.00	
			433.55000	1.000		433.55
1025	900-00006	ADDED ITEM (DOLLAR)/ MCR#10 ELECTRIC UTILITY RELOCATE	1,222.000	1,222.000		
			DOL	0.000	0.00	
			1.00000	1,222.000		1,222.00
1030	630-00002	TRAF CTRL SUPERVISOR MCR#11 ASSISTANT TCS	18.000	18.000		
			DAY	0.000	0.00	
			300.00000	18.000		5,400.00
1035	420-00130	GEOTEXTILE (SEPARATOR) (CL A) MCR#12 GEOTEXTILE UNDER MUCK EX.	12,596.990	12,596.990		
			M2	0.000	0.00	
			2.47000	12,596.990		31,114.57
1040	900-00006	ADDED ITEM (DOLLAR)/ MCR#13 RETURN H-PILE	1,950.000	1,950.000		
			DOL	0.000	0.00	
			1.00000	1,950.000		1,950.00
1045	900-00007	ADDED ITEM (EACH)/ MCR#14 TUBULAR CHANNELIZING DEVICE	6.000	6.000		
			EACH	0.000	0.00	
			22.00000	6.000		132.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 30
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
1050	900-00014	ADDED ITEM (LUMP SUM)/ MCR#15-LAPLATA RIVER CULVERT INVERT PREP	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
1055	900-00004	ADDED ITEM (CUBIC METER)/ MCR#16-ADD'L CONCRETE TO LINE CULVERT	64.900	64.900		
			M3	0.000	0.00	
			324.00000	64.900		21,027.60
1060	900-00007	ADDED ITEM (EACH)/ MCR #18-MODIFY INLETS FOR UNDERDRAIN	3.000	3.000		
			EACH	0.000	0.00	
			300.00000	3.000		900.00
1065	210-04020	MODIFY INLET MCR #19-MODIFY INLET AT DURANGO WEST 1	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
1070	603-30018	450 MM SES MCR #20-450 MM STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
1075	900-00007	ADDED ITEM (EACH)/ MCR #21 TEMPORARY DELINEATORS	650.000	650.000		
			EACH	0.000	0.00	
			5.15000	650.000		3,347.50
1080	604-00310	INLET TY C (4 M) MCR#22 INLET TYPE C (H=11'6")	2.000	2.000		
			EACH	0.000	0.00	
			3,393.00000	2.000		6,786.00
1085	900-00007	ADDED ITEM (EACH)/ MCR#23 ELECTRICAL GROUND RODS	31.000	31.000		
			EACH	0.000	0.00	
			100.00000	31.000		3,100.00
1090	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT - OVERWEIGHT TRUCKS	-406.000	-406.000		
			DOL	0.000	0.00	
			1.00000	-406.000		-406.00
1095	210-04020	MODIFY INLET MCR #24 - MODIFY INLET	3.000	3.000		
			EACH	0.000	0.00	
			795.00000	3.000		2,385.00
1100	900-00014	ADDED ITEM (LUMP SUM)/ MCR #25 - PINE RIDGE DITCH DIVERSION BOX	1.000	1.000		
			L S	0.000	0.00	
			5,482.00000	1.000		5,482.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 31
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
1105	210-04025	MODIFY STRUCTURE MCR #26 - RAISE HW & WW @ LIGHTNER CREEK	1.000 EACH 5,650.00000	1.000 0.000 1.000	0.00	5,650.00
1110	900-00010	ADDED ITEM (HOUR)/ MCR #27 TRUCKING HAUL	236.000 HOUR 77.05000	236.000 0.000 236.000	0.00	18,183.80
1115	900-00007	ADDED ITEM (EACH)/ MCR #28 CLOSED MESH GRATE	3.000 EACH 324.30000	3.000 0.000 3.000	0.00	972.90
1120	900-00012	ADDED ITEM (METER)/ MCR #29 FENCE WOOD POSTS - 16' OC	502.100 M 2.12000	502.100 0.000 502.100	0.00	1,064.45
1125	900-00007	ADDED ITEM (EACH)/ MCR #30 FENCE STAYS - BARBED WIRE	479.000 EACH 2.10000	479.000 0.000 479.000	0.00	1,005.90
1130	900-00007	ADDED ITEM (EACH)/ MCR #31 FENCE STAYS - COMBINATION WIRE	1,103.000 EACH 2.83000	1,103.000 0.000 1,103.000	0.00	3,121.49
1135	900-00022	ADDED ITEM (SQURE METER)/ MCR #32 SOIL GUARD	1,480.700 M2 2.10000	1,480.700 0.000 1,480.700	0.00	3,109.47
1140	900-00014	ADDED ITEM (LUMP SUM)/ MCR #33 PIPE RESTOCKING CHARGE	1.000 L S 3,320.00000	1.000 0.000 1.000	0.00	3,320.00
1146	601-40301	STRUCT CONC COATING MCR #35 - FUNDING CATEGORY CORRECTION	581.000 M2 24.40000	581.000 0.000 581.000	0.00	14,176.40
1150	210-00825	RES FLASHING BEACON MCR #36 - RESET FLASHING BEACON	1.000 EACH 2,800.00000	1.000 0.000 1.000	0.00	2,800.00
1155	900-00014	ADDED ITEM (LUMP SUM)/ MCR #37 - REPLACE LIGHT POLE	1.000 L S 3,416.00000	1.000 0.000 1.000	0.00	3,416.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 32
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
1160	210-00012	RES MAILBOX STR (TY 2) MCR #38 - RESET MAILBOX STRUCTURE TYPE 2	1.000 EACH 225.00000	1.000 0.000 1.000	0.00	225.00
1165	210-00013	RES MAILBOX STR (TY 3) MCR #39 - RESET MAILBOX STRUCTURE TYPE 3	2.000 EACH 365.00000	2.000 0.000 2.000	0.00	730.00
1170	607-53172	FENCE CL (1800 MM) MCR #40 - DW 1 CHAIN LINK FENCE	154.000 M 46.00000	154.000 0.000 154.000	0.00	7,084.00
1175	607-52905	END POST (CL) MCR #41 END POST - DW 1 CL FENCE	2.000 EACH 315.00000	2.000 0.000 2.000	0.00	630.00
1180	607-52910	CORNER AND LINE BR POST (CL) MCR #42 C & L B POST - DW 1CL FENCE	3.000 EACH 472.00000	3.000 0.000 3.000	0.00	1,416.00
1185	900-00014	ADDED ITEM (LUMP SUM)/ MCR #43 - DW 1 TIMBER WALL	1.000 L S 5,765.00000	1.000 0.000 1.000	0.00	5,765.00
1190	900-00014	ADDED ITEM (LUMP SUM)/ MCR #44 - DW 1 GROUT PUMP & COLOR	1.000 L S 594.00000	1.000 0.000 1.000	0.00	594.00
1195	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT - NON SPEC ABC (SPEC)	-6,400.800 DOL 1.00000	-6,400.800 0.000 -6,400.800	0.00	-6,400.80
1200	629-01006	SURVEY MONUMENT (TY 6) MCR #45 - SURVEY MONUMENT (TYPE 6)	14.000 EACH 100.00000	14.000 0.000 14.000	0.00	1,400.00
1205	900-00014	ADDED ITEM (LUMP SUM)/ SUBCONTRACTOR LIEN - APP	0.000 L S 1.00000	0.000 0.000 0.000	0.00	0.00
1210	900-00007	ADDED ITEM (EACH)/ MCR #46 - INLET COLLAR & GRATE	1.000 EACH 1,883.33000	1.000 0.000 1.000	0.00	1,883.33

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 33
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
1215	900-00012	ADDED ITEM (METER)/ MCR#47-REMOVE/RESET SILT FENCE	583.200	583.200		
			M	0.000	0.00	
			1.44000	583.200		839.81
1220	630-80560	MOBILE PROFILOGRAPH OPER ZONE MCR #48 MOBILE PROFILOGRAPH OPER. ZONE	1.000	1.000		
			L S	0.000	0.00	
			4,093.54000	1.000		4,093.54
1225	900-00014	ADDED ITEM (LUMP SUM)/ MCR #49-MODIFY LIGHTNER CRK. BRIDGE RAIL	1.000	1.000		
			L S	0.000	0.00	
			3,223.00000	1.000		3,223.00
1230	900-00006	ADDED ITEM (DOLLAR)/ MCR #50-CORRECTION TO MCR 43 PAYMENT	-603.000	-603.000		
			DOL	0.000	0.00	
			1.00000	-603.000		-603.00
1235	900-00007	ADDED ITEM (EACH)/ MCR #51-RESET LIGHT POLES AT WILDCAT	2.000	2.000		
			EACH	0.000	0.00	
			1,542.97000	2.000		3,085.94
1240	900-00014	ADDED ITEM (LUMP SUM)/ MCR #52-DELINEATOR & SIGN MODIFICATIONS	1.000	1.000		
			L S	0.000	0.00	
			5,892.00000	1.000		5,892.00
1245	900-00007	ADDED ITEM (EACH)/ MCR #53 - 2001 MOBILIZATION	38.000	38.000		
			EACH	0.000	0.00	
			300.00000	38.000		11,400.00
1250	900-00012	ADDED ITEM (METER)/ MCR #54- BATTER BOARD	61.000	61.000		
			M	0.000	0.00	
			27.18000	61.000		1,657.98
1255	900-00014	ADDED ITEM (LUMP SUM)/ MCR #55 - PLUMB LIGHT STANDARD	1.000	1.000		
			L S	0.000	0.00	
			1,096.00000	1.000		1,096.00
1260	900-00007	ADDED ITEM (EACH)/ MCR #56 - PULL BOX (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			567.00000	6.000		3,402.00
1265	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 57 - DISCONNECT ICY ROAD SIGN	1.000	1.000		
			L S	0.000	0.00	
			152.00000	1.000		152.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 34
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
1270	900-00007	ADDED ITEM (EACH)/ MCR #58 - EROSION BALES	99.000	99.000		
			EACH	0.000	0.00	
			20.00000	99.000		1,980.00
1275	900-00012	ADDED ITEM (METER)/ MCR #59 - REPLACE GUARDRAIL	91.200	91.200		
			M	0.000	0.00	
			38.00000	91.200		3,465.60
1280	900-00007	ADDED ITEM (EACH)/ MCR # 60 - REPLACE GUARDRAIL POSTS	4.000	4.000		
			EACH	0.000	0.00	
			82.50000	4.000		330.00
1285	900-00012	ADDED ITEM (METER)/ MCR #61- RESET GUARDRAIL	38.100	38.100		
			M	0.000	0.00	
			32.50000	38.100		1,238.25
1290	900-00014	ADDED ITEM (LUMP SUM)/ MCR #62 - ROTOMILLING	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
1295	900-00014	ADDED ITEM (LUMP SUM)/ MCR # 63- LANDSCAPING/TREES	1.000	1.000		
			L S	0.000	0.00	
			6,207.00000	1.000		6,207.00
1300	900-00014	ADDED ITEM (LUMP SUM)/ MCR #64 - LIGHTNER CREEK WEST END REPAIR	1.000	1.000		
			L S	0.000	0.00	
			1,200.00000	1.000		1,200.00
1305	900-00006	ADDED ITEM (DOLLAR)/ 2001 TRAFFIC CONTROL (MCR # 65)	4,341.650	4,341.650		
			DOL	0.000	0.00	
			1.00000	4,341.650		4,341.65
1310	900-00006	ADDED ITEM (DOLLAR)/ MCR #66 - EXCESS PIPE PURCHASE	4,000.360	4,000.360		
			DOL	0.000	0.00	
			1.00000	4,000.360		4,000.36
1315	900-00012	ADDED ITEM (METER)/ MCR #67 - EXCESS EROSION LOG PURCHASE	135.000	135.000		
			M	0.000	0.00	
			14.76000	135.000		1,992.60
1320	900-00007	ADDED ITEM (EACH)/ MCR #68 - EXTRA SIGN WORK	5.000	5.000		
			EACH	0.000	0.00	
			159.50000	5.000		797.50

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 35
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
1325	900-00014	ADDED ITEM (LUMP SUM)/ POST INSTALLATION DIFFERENCE (MCR # 69)	1.000	1.000		
			L S	0.000	0.00	
			6,072.00000	1.000		6,072.00
2000	206-00520	FILTER MATL (CL B) CMO #2-FILTER MAT'L (CL B)(SPECIAL)	457.410	457.410		
			M3	0.000	0.00	
			34.28000	457.410		15,680.01
2005	900-00014	ADDED ITEM (LUMP SUM)/ CMO #2-ASSOCIATED F WALL COSTS	1.000	1.000		
			L S	0.000	0.00	
			2,965.00000	1.000		2,965.00
2010	211-00100	DRILLING HOLE CMO #3-DRILL & GROUT AT LAPLATA RIVER	215.000	215.000		
			M	0.000	0.00	
			56.35000	215.000		12,115.25
2015	211-02270	CEMENT GROUT CMO #3-DRILL & GROUT AT LAPLATA RIVER	26.500	26.500		
			M3	0.000	0.00	
			330.00000	26.500		8,745.00
2021	403-33452	HBP (GR SX) (ASPH) (86) (PG 58-28) CMO #4- FUNDING CATEGORY CORRECTION	14,064.710	14,064.710		
			T	0.000	0.00	
			38.50000	14,064.710		541,491.34
2022	900-00006	ADDED ITEM (DOLLAR)/ CMO #4- VALUE ANALYSIS SAVINGS	137,485.760	137,485.760		
			DOL	0.000	0.00	
			1.00000	137,485.760		137,485.76
2025	900-00012	ADDED ITEM (METER)/ CMO #5 - CONCRETE BARRIER(TEMP)(FURNISH)	429.000	429.000		
			M	0.000	0.00	
			68.10000	429.000		29,214.90
2030	900-00014	ADDED ITEM (LUMP SUM)/ CMO #6-COMPENSATION FOR PLAN ERRORS	1.000	1.000		
			L S	0.000	0.00	
			869,864.25000	1.000		869,864.25
2035	900-00015	ADDED ITEM (CUBIC METER)/ PURCHAES EXCESS AGGREGATE (CMO#7)	1,509.150	1,509.150		
			M3	0.000	0.00	
			5.23000	1,509.150		7,892.85
2040	900-00006	ADDED ITEM (DOLLAR)/ CMO #8	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11970
 PCN: 11970-BID
 PROJECT: NH 1601-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 36
 ESTIMATE RUN 03/06/2002
 13:56:07

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 BID ITEMS						
5555	900-00006	ADDED ITEM (DOLLAR)/ ALERT TRAFFIC DISPUTE WITH D.O.L.	-1.000	0.000		
		DOL		-1.000	-10,000.00	
			10,000.00000	-1.000		-10,000.00
			CAT 0200	CURRENT AMT	\$16,887,139.51 \$	-10,000.00 \$16,887,139.51
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0960	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			22,000.00000	1.000		22,000.00
0965	620-00009	FIELD OFFICE (STATE FURNISHED)	0.000	0.000		
		EACH		0.000	0.00	
			7,000.00000	0.000		0.00
0970	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			21,000.00000	1.000		21,000.00
0975	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			3,000.00000	1.000		3,000.00
1145	601-40301	STRUCT CONC COATING MCR #35 - STRUCTURAL CONCRETE STAIN	0.000	0.000		
		M2		0.000	0.00	
			24.40000	0.000		0.00
2020	403-33452	HBP (GR SX) (ASPH) (86) (PG 58-28) CMO #4-WEDGE & LEVEL	0.000	0.000		
		T		0.000	0.00	
			38.50000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 46,000.00 \$	0.00 \$ 46,000.00
PROJECT TOTAL			CURRENT AMT	\$16,933,139.51 \$	-10,000.00	\$16,933,139.51