

ESTIMATE SUMMARY

CONTID: C12018

ESTIMATE NO: 0006 PROG

SPEC YR: 1998

PCN: 12018-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 114.0 DAYS

TIME ALLOW:

155 WORK DAYS

HAYMAKER GOLF COURSE - SOUTH

PERCENT TIME: 73.55

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: STR 131A-024

HAYMAKER GOLF COURSE - SOUTH

NAME OF ROAD: SH 131

PROJECT COUNTIES: ROUTT

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING

09/28/2001

DATE TIME STARTED 10/23/2000

7785 HIGHLAND MEADOWS PARKWAY

DATE LET

09/14/2000

DATE WORK BEGAN 10/23/2000

SUITE 100

DATE AWARDED

09/29/2000

DATE TIME STOPPED 05/22/2002

FORT COLLINS

CO 80528

970-223-3151

DATE CONTRACT EXECUTED

10/18/2000

DATE ACCEPTED 05/22/2002

DATE NOTICE TO PROCEED

10/23/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,288,472.75	PARTICIPATING	\$ 3,994,382.06	\$ 1,300,836.75
AWARD PROJECT AMT:	\$ 4,186,165.39	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.53%	TOTAL EARNINGS	3,994,382.06	1,300,836.75
FUNDS AVAILABLE:	\$ 1,294,090.69	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,994,382.06	1,300,836.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-58,115.73	-19,512.55
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,936,266.33	1,281,324.20
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,936,266.33	1,281,324.20
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 1,281,324.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12018
 PCN: 12018-BID
 PROJECT: STR 131A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 09/28/2001

17:52:32

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

CAT NO0200 ROADWAY						
0005	202-00033	REMOVAL OF PIPE	57.000	49.000		
			EACH	7.000	5,600.00	
			800.00000	56.000		44,800.00
0010	202-00090	REMOVAL OF DELINEATOR	101.000	76.000		
			EACH	25.000	250.00	
			10.00000	101.000		1,010.00
0015	202-00810	REMOVAL OF GROUND SIGN	34.000	23.000		
			EACH	3.000	195.00	
			65.00000	26.000		1,690.00
0020	202-01000	*REMOVAL OF FENCE	11,017.000	6,909.000		
			M	2,330.000	3,378.50	
			1.45000	9,239.000		13,396.55
0025	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	333.500	258.000		
			M3	62.200	1,244.00	
			20.00000	320.200		6,404.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	48,413.112	37,694.881		
			M3	12,267.208	95,684.22	
			7.80000	49,962.089		389,704.29
0035	203-01515	BACKHOE (LANDSCAPING)	168.500	46.000		
			hour	0.000	0.00	
			125.00000	46.000		5,750.00
0040	203-01555	DOZING (LANDSCAPING)	111.250	66.250		
			hour	0.000	0.00	
			110.00000	66.250		7,287.50
0045	203-01582	TRUCK (DUMP)	131.100	0.000		
			hour	0.000	0.00	
			75.00000	0.000		0.00
0050	203-01590	FRONT END LOADER (RUBBER TIRED)	63.000	16.000		
			hour	0.000	0.00	
			105.00000	16.000		1,680.00
0055	203-02330	LABORER	99.500	0.000		
			hour	0.000	0.00	
			29.00000	0.000		0.00

CONTID: C12018
 PCN: 12018-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 09/28/2001
 17:52:32

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	728.396	617.361		
			M3	15.242	15.24	
			1.00000	632.603		632.60
0065	207-00205	TOPSOIL	11,053.480	1,580.000		
			M3	5,918.860	65,107.46	
			11.00000	7,498.860		82,487.46
0070	207-00305	WETLAND TOPSOIL	10,488.300	7,333.800		
			M3	1,965.900	17,693.10	
			9.00000	9,299.700		83,697.30
0075	208-00005	EROSION LOG	7,020.100	5,382.700		
			M	0.000	0.00	
			15.00000	5,382.700		80,740.50
0080	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0085	210-00012	RESET MAILBOX STRUCTURE (TYPE 2) PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0090	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0095	210-01011	*RESET GATE PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0100	212-00006	*SEEDING (NATIVE)	13.110	0.000		
			HA	0.000	0.00	
			975.00000	0.000		0.00
0105	212-00028	*SEEDING (WETLANDS) PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			HA	0.000	0.00	
			1,200.00000	0.000		0.00
0110	213-00003	*MULCHING (WEED FREE)	13.110	0.000		
			HA	0.000	0.00	
			850.00000	0.000		0.00

CONTID: C12018
 PCN: 12018-BID
 PROJECT: STR 131A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 09/28/2001
 17:52:32

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	2,177.000	0.000		
			KG	0.000	0.00	
			5.75000	0.000		0.00
0120	304-03000	AGGREGATE BASE COURSE (CLASS 3)	72,592.870	57,994.340		
			T	12,574.740	105,627.82	
			8.40000	70,569.080		592,780.27
0125	304-06000	AGGREGATE BASE COURSE (CLASS 6)	27,254.960	1,480.580		
			T	23,509.350	336,183.71	
			14.30000	24,989.930		357,356.00
0130	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,482.330	0.000		
			T	0.000	0.00	
			16.30000	0.000		0.00
0135	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	327.710	327.710		
			T	0.000	0.00	
			200.00000	327.710		65,542.00
0140	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	25,095.840	940.130		
			T	10,867.570	331,460.89	
			30.50000	11,807.700		360,134.85
0145	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,321.890	44.440		
			T	578.780	162,058.40	
			280.00000	623.220		174,501.60
0150	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,869.130	76.530		
			L	2,101.100	630.33	
			0.30000	2,177.630		653.29
0155	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70) PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			L	0.000	0.00	
			0.42000	0.000		0.00
0160	603-01240	600 MM REINFORCED CONCRETE PIPE	52.000	52.000		
			M	0.000	0.00	
			160.00000	52.000		8,320.00
0165	607-00005	*END POST	114.000	22.000		
			EACH	31.000	4,340.00	
			140.00000	53.000		7,420.00

CONTID: C12018
 PCN: 12018-BID
 PROJECT: STR 131A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/28/2001
 17:52:32

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CAT NO0200 ROADWAY						
0170	607-00010	*CORNER AND LINE BRACE POST	49.000	10.000		
			EACH	8.000	1,320.00	
			165.00000	18.000		2,970.00
0175	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	10,873.000	3,162.000		
			M	2,475.000	11,756.25	
			4.75000	5,637.000		26,775.75
0180	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	517.000	367.000		
			M	150.000	915.00	
			6.10000	517.000		3,153.70
0185	607-60117	*4.8 METER GATE (SPECIAL)	4.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0190	612-00001	DELINEATOR (TYPE I)	130.000	0.000		
			EACH	0.000	0.00	
			12.50000	0.000		0.00
0195	613-00200	*50 MM ELECTRICAL CONDUIT	23.550	0.000		
			M	18.280	1,188.20	
			65.00000	18.280		1,188.20
0200	613-07000	*PULL BOX (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0205	614-00011	SIGN PANEL (CLASS I)	16.500	0.000		
			M2	0.000	0.00	
			255.00000	0.000		0.00
0210	614-00200	STEEL SIGN POST (U-2)	8.400	0.000		
			M	0.000	0.00	
			35.00000	0.000		0.00
0215	614-01502	STEEL SIGN POST (50 MM ROUND)	67.800	0.000		
			M	0.000	0.00	
			48.00000	0.000		0.00
0220	614-01552	STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	22.000	0.000		
			M	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C12018
 PCN: 12018-BID
 PROJECT: STR 131A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 09/28/2001
 17:52:32

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CAT NO0200 ROADWAY						
0225	614-72875	*LOOP DETECTOR WIRE	241.720	0.000		
			M	0.000	0.00	
			20.00000	0.000		0.00
0230	615-22404	600 MM SLIDE HEADGATE (1200 MM FRAME)	2.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0235	615-65005	IRRIGATION DIVERSION STRUCTURE PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0240	616-23180	450 MM PLASTIC SIPHON PIPE	38.440	38.440		
			M	0.000	0.00	
			550.00000	38.440		21,142.00
0245	617-00018	450 MM CULVERT PIPE	426.380	328.110		
			M	98.270	13,757.80	
			140.00000	426.380		59,693.20
0250	617-00024	600 MM CULVERT PIPE	718.150	693.100		
			M	15.720	2,515.20	
			160.00000	708.820		113,411.20
0255	617-00030	750 MM CULVERT PIPE	40.710	32.790		
			M	7.920	2,019.60	
			255.00000	40.710		10,381.05
0260	617-00036	900 MM CULVERT PIPE	159.130	114.690		
			M	44.440	8,443.60	
			190.00000	159.130		30,234.70
0265	617-00042	1050 MM CULVERT PIPE	36.860	36.860		
			M	0.000	0.00	
			210.00000	36.860		7,740.60
0270	617-00048	1200 MM CULVERT PIPE	75.480	75.480		
			M	0.000	0.00	
			255.00000	75.480		19,247.40
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.778		
			L S	0.193	24,125.00	
			125,000.00000	0.971		121,375.00

CONTID: C12018
 PCN: 12018-BID
 PROJECT: STR 131A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 09/28/2001
 17:52:32

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CAT NO0200 ROADWAY						
0280	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			120,000.00000	1.000		120,000.00
0285	627-00001	*PAVEMENT MARKING PAINT	1,817.010	68.140		
			L	0.000	0.00	
			7.00000	68.140		476.98
0290	629-01001	*SURVEY MONUMENT (TYPE 1)	75.000	73.000		
			EACH	0.000	0.00	
			35.00000	73.000		2,555.00
0295	629-01002	*SURVEY MONUMENT (TYPE 2)	9.000	9.000		
			EACH	0.000	0.00	
			35.00000	9.000		315.00
0300	630-00000	*FLAGGING	9,358.000	5,913.000		
			HOURL	1,692.000	47,376.00	
			28.00000	7,605.000		212,940.00
0305	630-00001	*PILOT CAR OPERATION	233.500	0.000		
			HOURL	118.500	5,095.50	
			43.00000	118.500		5,095.50
0310	630-00002	*TRAFFIC CONTROL SUPERVISOR	145.000	95.000		
			DAY	21.000	7,875.00	
			375.00000	116.000		43,500.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	69.000	37.000		
			DAY	7.000	1,120.00	
			160.00000	44.000		7,040.00
0320	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.800	1,200.00	
			1,500.00000	1.800		2,700.00
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	1.600	640.00	
			400.00000	3.600		1,440.00
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	2.000		
			EACH	2.500	250.00	
			100.00000	4.500		450.00

CONTID: C12018
 PCN: 12018-BID
 PROJECT: STR 131A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 09/28/2001
 17:52:32

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CAT NO0200 ROADWAY						
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	32.500		
			EACH	28.700	4,305.00	
			150.00000	61.200		9,180.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	2.400	396.00	
			165.00000	5.400		891.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	250.000	125.000		
			EACH	100.000	6,000.00	
			60.00000	225.000		13,500.00
0350	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	2.000		
			EACH	1.600	112.00	
			70.00000	3.600		252.00
0355	630-80370	CONCRETE BARRIER (TEMPORARY)	594.400	297.200		
			M	237.760	10,699.20	
			45.00000	534.960		24,073.20
0360	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	40.000	600.00	
			15.00000	90.000		1,350.00
0365	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	2.000		
			EACH	1.600	7,520.00	
			4,700.00000	3.600		16,920.00
0370	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70020	F/A ON-THE-JOB TRAINEE	4,660.800	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70022	F/A OJT PILOT PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70025	F/A QUALITY INCENTIVE PAYMENT	48,296.090	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70028	F/A ESB PROGRAM PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	506-00013	RIPRAP (SPECIAL) MCR LINE # 1 ADDED ITEM FOR RIPRAP -CO 2	1,123.780	919.170		
			T	0.000	0.00	
			26.61000	919.170		24,459.11
0440	202-00250	REM PAVEMENT MARKING ADDED ITEM BY CMO # 3	74.300	42.200		
			M2	0.000	0.00	
			22.07000	42.200		931.35
0445	209-00600	*DUST PALLIATIVE (MG CL) ADDED ITEM BY CMO # 3	119,619.130	35,723.000		
			L	47,556.130	4,522.59	
			0.09510	83,279.130		7,919.85
0450	900-00012	ADDED ITEM (METER)/ ADDED ITEM CMO # 3 - SIPHON DRAIN	42.500	42.500		
			M	0.000	0.00	
			175.00000	42.500		7,437.50
0455	900-00006	ADDED ITEM (DOLLAR)/ CO # 4 IS MCR LINE # 2 PHONE BILL	534.730	384.380		
			DOL	0.000	0.00	
			1.00000	384.380		384.38
0460	625-00001	CONST SURVEYING (HOUR) CO # 5 IS MCR LINE # 3 CONSTRUCTION SURVEY	28.825	5.200		
			HOUR	0.000	0.00	
			100.00000	5.200		520.00
0465	411-01100	ASPH CEMENT (AC-10) CO # 6 IS MCR LINE # 4 AC-10 AT DETOUR	27.056	8.370		
			T	10.300	2,146.52	
			208.40000	18.670		3,890.83
0470	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR PG 58-34 AT DETOUR	-7,936.500	-916.450		
			DOL	0.000	0.00	
			1.00000	-916.450		-916.45
0475	203-00062	EMB MATL (CIP) (SPEC) CORRECT LOW R-VALUE CMO#8	51,845.765	47,366.485		
			M3	158.020	1,833.03	
			11.60000	47,524.505		551,284.26
0480	420-00130	GEOTEXTILE (SEPARATOR) (CL A) CORRECT LOW R-VALUE CMO#8	28,910.670	26,172.650		
			M2	2,271.530	3,543.59	
			1.56000	28,444.180		44,372.92

CONTID: C12018
 PCN: 12018-BID
 PROJECT: STR 131A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 09/28/2001
 17:52:32

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CAT NO0200 ROADWAY						
0485	615-65000	PRECAST IRRIG STR CO#9 IS MCR LINE #5 UNITS CORRECTION	3.000	3.000		
		EACH		0.000	0.00	
			2,000.00000	3.000		6,000.00
0490	202-00240	REM ASPHALT MAT (PLANING) CMO #10 PLANING FOR PUBLIC SAFETY	1,115.550	0.000		
		M2		0.000	0.00	
			2.00000	0.000		0.00
0495	203-00040	UNCL EXCAV (SPEC) CMO #10 EXTRA SUB-EXCAVATION	2,905.960	0.000		
		M3		0.000	0.00	
			33.95000	0.000		0.00
0500	203-00061	EMB MATL (CIP) CMO #10 RECYCLED CONCRETE	4,173.550	0.000		
		T		0.000	0.00	
			17.75000	0.000		0.00
0505	216-00030	SOIL RETEN BLANKET (SPEC) CMO #10 WETLAND SLOPE PROTECTION	3,864.300	0.000		
		M2		0.000	0.00	
			2.00000	0.000		0.00
0510	420-00000	GEOMEMBRANE CMO #10 GEO-GRID FOR SOFT SUB-EXC.	3,756.760	0.000		
		M2		0.000	0.00	
			9.92000	0.000		0.00
0515	900-00006	ADDED ITEM (DOLLAR)/ CMO #10 DELTA ELECTRIC (TRAFFIC CABINET)	1,659.060	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0520	900-00007	ADDED ITEM (EACH)/ CMO #10 NON-RETURNABLE HEADGATES	3.000	0.000		
		EACH		0.000	0.00	
			1,131.00000	0.000		0.00
0525	900-00014	ADDED ITEM (LUMP SUM)/ CMO #10 RESTOCKING HP370 BOWMAN	1.000	0.000		
		L S		0.000	0.00	
			952.00000	0.000		0.00
0530	900-00006	ADDED ITEM (DOLLAR)/ LIFE CYCLE COST REDUCTION PER FUTURE CMO#11	-19,000.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00

CAT 0200 CURRENT AMT \$ 5,107,553.55 \$ 1,300,743.75 \$ 3,813,613.44

CONTID: C12018
 PCN: 12018-BID
 PROJECT: STR 131A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 09/28/2001
 17:52:32

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						
0395	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0400	206-00000	STRUCTURE EXCAVATION	106.000	106.000		
			M3	0.000	0.00	
			1.00000	106.000		106.00
0405	206-00100	STRUCTURE BACKFILL (CLASS 1)	105.120	97.000		
			M3	3.100	93.00	
			30.00000	100.100		3,003.00
0410	601-03030	*CONCRETE CLASS D (BOX CULVERT)	112.400	112.400		
			M3	0.000	0.00	
			940.00000	112.400		105,656.00
0415	602-00000	*REINFORCING STEEL	16,002.000	16,002.000		
			KG	0.000	0.00	
			1.80000	16,002.000		28,803.60
			CAT 0300	CURRENT AMT \$	152,719.20 \$	93.00 \$ 152,568.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0425	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0430	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
			CAT 0400	CURRENT AMT \$	28,200.00 \$	0.00 \$ 28,200.00
PROJECT TOTAL			CURRENT AMT \$	5,288,472.75 \$	1,300,836.75 \$	3,994,382.04