

ESTIMATE SUMMARY

13:26:23

 CONTID: C12019 ESTIMATE NO: 0001 PROG SPEC YR: 1999
 PCN: 12019-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 20.0 DAYS TIME ALLOW: 156 WORK DAYS
 C470, SH 8 TO KEN CARYL PERCENT TIME: 12.82 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: NH 4701-088
 C470, SH 8 TO KEN CARYL
 NAME OF ROAD: SH 470
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: ASPHALT PAVING CO.
 14802 W. 44TH AVE.
 GOLDEN CO 80403 303-279-6611

PAY PERIOD ENDING	03/31/2001	DATE TIME STARTED	02/13/2001
DATE LET	01/18/2001	DATE WORK BEGAN	03/01/2001
DATE AWARDED	01/24/2001	DATE TIME STOPPED	10/02/2001
DATE CONTRACT EXECUTED	02/05/2001	DATE ACCEPTED	10/02/2001
DATE NOTICE TO PROCEED	02/13/2001		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,758,380.48 PARTICIPATING	\$ 122,672.25	\$ 122,672.25
AWARD PROJECT AMT:	\$ 4,160,823.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.58% TOTAL EARNINGS	122,672.25	122,672.25
FUNDS AVAILABLE:	\$ 4,635,708.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	122,672.25	122,672.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-633.00	-633.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	122,039.25	122,039.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	122,039.25	122,039.25
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 122,039.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12019
 PCN: 12019-BID
 PROJECT: NH 4701-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/04/2001

13:26:23

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	202-00200	*REMOVAL OF SIDEWALK	32.000	0.000		
			SY	0.000	0.00	
			7.60000	0.000		0.00
0010	202-00203	*REMOVAL OF CURB AND GUTTER	154.000	0.000		
			LF	0.000	0.00	
			8.70000	0.000		0.00
0015	202-00220	REMOVAL OF ASPHALT MAT	843.000	0.000		
			SY	0.000	0.00	
			5.45000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			1.16000	0.000		0.00
0025	202-00810	*REMOVAL OF GROUND SIGN	114.000	0.000		
			EACH	0.000	0.00	
			30.50000	0.000		0.00
0030	202-00821	*REMOVAL OF SIGN PANEL	46.000	0.000		
			EACH	0.000	0.00	
			33.30000	0.000		0.00
0035	202-01000	*REMOVAL OF FENCE	400.000	0.000		
			LF	400.000	1,200.00	
			3.00000	400.000		1,200.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	6,934.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0045	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	9,667.000	0.000		
			LF	355.000	3,088.50	
			8.70000	355.000		3,088.50
0050	202-01300	*REMOVAL OF END ANCHORAGE	59.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,118.000	0.000		
			CY	0.000	0.00	
			18.85000	0.000		0.00

CONTID: C12019
 PCN: 12019-BID
 PROJECT: NH 4701-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/04/2001
 13:26:23

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	203-00100	MUCK EXCAVATION	143.000	0.000		
			CY	0.000	0.00	
			22.50000	0.000		0.00
0065	203-01500	BLADING	256.500	0.000		
			HOUR	0.000	0.00	
			121.00000	0.000		0.00
0070	203-01597	POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			215.00000	0.000		0.00
0075	207-00205	TOPSOIL	5,437.000	0.000		
			CY	0.000	0.00	
			15.20000	0.000		0.00
0080	208-00011	*EROSION BALES (WEED FREE)	207.000	0.000		
			EACH	0.000	0.00	
			16.30000	0.000		0.00
0085	208-00020	*SILT FENCE	900.000	0.000		
			LF	0.000	0.00	
			5.45000	0.000		0.00
0090	210-01000	*RESET FENCE	0.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0095	210-04020	*MODIFY INLET	3.000	0.000		
			EACH	2.000	5,440.00	
			2,720.00000	2.000		5,440.00
0100	212-00006	*SEEDING (NATIVE)	28.000	0.000		
			ACRE	0.000	0.00	
			510.00000	0.000		0.00
0105	213-00002	*MULCHING (WEED FREE HAY)	28.000	0.000		
			ACRE	0.000	0.00	
			330.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	2,800.000	0.000		
			LB	0.000	0.00	
			1.85000	0.000		0.00

CONTID: C12019
 PCN: 12019-BID
 PROJECT: NH 4701-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/04/2001
 13:26:23

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	216-00025	*SOIL RETENTION BLANKET (JUTE)	0.000	0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,373.970	0.000		
			TON	0.000	0.00	
			91.00000	0.000		0.00
0125	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	53,878.690	0.000		
			TON	0.000	0.00	
			37.50000	0.000		0.00
0130	409-09000	*MICRO-SURFACING SEAL COAT	2,398.660	0.000		
			TON	0.000	0.00	
			112.80000	0.000		0.00
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,730.000	0.000		
			GAL	0.000	0.00	
			2.20000	0.000		0.00
0140	506-00209	*RIPRAP (9 INCH)	0.000	0.000		
			CY	0.000	0.00	
			54.35000	0.000		0.00
0145	507-00000	*CONCRETE SLOPE AND DITCH PAVING	8.380	0.000		
			CY	0.000	0.00	
			435.00000	0.000		0.00
0150	518-03000	*SAWING AND SEALING BRIDGE JOINT	0.000	0.000		
			LF	0.000	0.00	
			20.40000	0.000		0.00
0155	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	432.500	0.000		
			LF	52.500	4,278.75	
			81.50000	52.500		4,278.75
0160	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	106.000	0.000		
			LF	0.000	0.00	
			108.70000	0.000		0.00
0165	604-00305	*INLET TYPE C (5 FOOT)	2.000	0.000		
			EACH	1.000	2,935.00	
			2,935.00000	1.000		2,935.00

CONTID: C12019
 PCN: 12019-BID
 PROJECT: NH 4701-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 04/04/2001
 13:26:23

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	604-13005	*INLET TYPE 13 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,695.00000	0.000		0.00
0175	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,890.00000	0.000		0.00
0180	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	16,248.000	0.000		
			LF	0.000	0.00	
			11.65000	0.000		0.00
0180		MATERIAL ALLOWANCE GUARDRAIL TYPE 3 (6-3 POST SPACING)		0.000		
			LF	0.000	0.00	
			5.15000	0.000		0.00
0185	606-00420	*GUARDRAIL TYPE 4 (STYLE CA)	340.000	0.000		
			LF	0.000	0.00	
			98.00000	0.000		0.00
0190	606-01340	*END ANCHORAGE TYPE 3D	16.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
0195	606-01370	*TRANSITION TYPE 3G	26.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0195		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3 G		0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0200	606-01380	*TRANSITION TYPE 3H	12.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0200		MATERIAL ALLOWANCE END ANCHORAGE TYPE 3 H		0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0205	606-01460	*MEDIAN TERMINAL	25.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00

CONTID: C12019
 PCN: 12019-BID
 PROJECT: NH 4701-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0001

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						
0205		MATERIAL ALLOWANCE MEDIAN TERMINAL		0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0210	606-02003	*END ANCHORAGE (NONFLARED)	29.000	0.000		
			EACH	0.000	0.00	
			1,690.00000	0.000		0.00
0210		MATERIAL ALLOWANCE NON FLARED END ANCHOR		0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0215	607-11525	*FENCE (PLASTIC)	436.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0220	607-21300	*FENCE BARRIER WITH METAL POSTS	100.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0225	608-00000	*CONCRETE SIDEWALK	7.200	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0230	608-00010	*CONCRETE CURB RAMP	29.400	0.000		
			SY	0.000	0.00	
			81.50000	0.000		0.00
0235	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	108.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0240	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	224.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0245	609-24000	*GUTTER TYPE 2 SPECIAL	59.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0250	609-24004	*GUTTER TYPE 2 (4 FOOT)	918.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00

CONTID: C12019
 PCN: 12019-BID
 PROJECT: NH 4701-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 04/04/2001
 13:26:23

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						
0255	609-60011	CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0260	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	932.000	0.000		
			EACH	0.000	0.00	
			22.70000	0.000		0.00
0265	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	187.000	0.000		
			EACH	0.000	0.00	
			23.25000	0.000		0.00
0270	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	140.000	0.000		
			EACH	0.000	0.00	
			23.90000	0.000		0.00
0275	614-00011	*SIGN PANEL (CLASS I)	255.000	0.000		
			SF	0.000	0.00	
			14.30000	0.000		0.00
0280	614-00012	*SIGN PANEL (CLASS II)	1,315.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0285	614-00013	*SIGN PANEL (CLASS III)	380.000	0.000		
			SF	0.000	0.00	
			20.65000	0.000		0.00
0290	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	508.000	0.000		
			LF	0.000	0.00	
			22.85000	0.000		0.00
0295	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	696.000	0.000		
			LF	0.000	0.00	
			27.20000	0.000		0.00
0300	614-72875	*LOOP DETECTOR WIRE	0.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0305	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.050	1,900.00	
			38,000.00000	0.050		1,900.00

CONTID: C12019
 PCN: 12019-BID
 PROJECT: NH 4701-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 04/04/2001
 13:26:23

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						
0310	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			165,000.00000	0.000		0.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			550.00000	0.000		0.00
0320	627-00002	*THERMOPLASTIC PAVEMENT MARKING	76,808.000	0.000		
			SF	0.000	0.00	
			1.41000	0.000		0.00
0325	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,044.000	0.000		
			GAL	0.000	0.00	
			32.60000	0.000		0.00
0330	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	6,566.000	0.000		
			SF	0.000	0.00	
			9.24000	0.000		0.00
0335	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	2,485.000	0.000		
			SF	0.000	0.00	
			16.30000	0.000		0.00
0340	630-00000	*FLAGGING	3,496.500	0.000		
			HOUR	305.500	7,637.50	
			25.00000	305.500		7,637.50
0345	630-00002	*TRAFFIC CONTROL SUPERVISOR	156.000	0.000		
			DAY	19.000	8,170.00	
			430.00000	19.000		8,170.00
0350	630-00003	*UNIFORMED TRAFFIC CONTROL	460.800	0.000		
			HOUR	0.000	0.00	
			43.50000	0.000		0.00
0355	630-00007	*TRAFFIC CONTROL INSPECTION	56.000	0.000		
			DAY	8.000	960.00	
			120.00000	8.000		960.00
0360	630-00025	*TRAFFIC CONTROL VEHICLE	458.500	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C12019
 PCN: 12019-BID
 PROJECT: NH 4701-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 04/04/2001
 13:26:23

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						
0365	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	2.000	3,260.00	
			1,630.00000	2.000		3,260.00
0370	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	2.000	260.00	
			130.00000	2.000		260.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	0.000		
			EACH	20.000	2,800.00	
			140.00000	20.000		2,800.00
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000	0.000		
			EACH	12.000	1,800.00	
			150.00000	12.000		1,800.00
0390	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	154.000	0.000		
			SF	77.000	1,925.00	
			25.00000	77.000		1,925.00
0395	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000		
			EACH	1.000	2,175.00	
			2,175.00000	1.000		2,175.00
0400	630-80359	*PORTABLE MESSAGE SIGN PANEL	66.000	0.000		
			DAY	8.000	1,320.00	
			165.00000	8.000		1,320.00
0405	630-80360	*DRUM CHANNELIZING DEVICE	107.000	0.000		
			EACH	50.000	2,175.00	
			43.50000	50.000		2,175.00
0410	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,248.000	0.000		
			LF	420.000	15,960.00	
			38.00000	420.000		15,960.00
0415	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	125.000	2,312.50	
			18.50000	125.000		2,312.50

CONTID: C12019
 PCN: 12019-BID
 PROJECT: NH 4701-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 04/04/2001
 13:26:23

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						
0420	630-80520	*MOBILE PAVEMENT MARKING ZONE	7.000	0.000		
			DAY	0.000	0.00	
			1,415.00000	0.000		0.00
0425	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	7.000	0.000		
			EACH	2.500	10,875.00	
			4,350.00000	2.500		10,875.00
0430	700-70010	F/A MINOR CONTRACT REVISIONS	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	94,773.920	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	5,605.420	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70035	F/A REPAIR SPRINKLER SYSTEM AND LANDSCAPING	2,347.850	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70130	F/A REPAIR /REPLACE STRIP SEALS	6,174.650	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	625-00001	CONST SURVEYING (HOUR)	22.000	0.000		
			HOUR	22.000	2,200.00	
			100.00000	22.000		2,200.00

CONTID: C12019
 PCN: 12019-BID
 PROJECT: NH 4701-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 04/04/2001
 13:26:23

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	202-00001	REM STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			2,590.00000	0.000		0.00
0495	202-00035	REM PIPE MCR-100-4	195.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0500	603-05018	18 IN RCES	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0505	202-00226	REM OF ASPH MAT (SPECIAL)	14,318.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0510	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	-150.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0515	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION-OVERWEIGHT LOADS	-1,007.380	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0520	210-04200	ADJ GDRAIL	403.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0525	202-00090	REM DELINEATOR MCR-100-10	623.000	0.000		
			EACH	0.000	0.00	
			6.05000	0.000		0.00
0530	614-00200	STEEL SIGN POST (U-2) MCR-100-11	83.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,712,980.48 \$	82,672.25 \$ 82,672.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	40,000.00	
			40,000.00000	1.000		40,000.00

CONTID: C12019
 PCN: 12019-BID
 PROJECT: NH 4701-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 04/04/2001
 13:26:23

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						
0475	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0480	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 45,400.00	\$ 40,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,758,380.48	\$ 122,672.25
					\$ 40,000.00	\$ 122,672.25