

ESTIMATE SUMMARY

15:28:57

CONTID: C12153

ESTIMATE NO: 0003 PROG

SPEC YR: 1998

PCN: 12153-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 112.0 DAYS

TIME ALLOW: 8/23/2002 FIXED COMPLETION DAT

US 50, KANNAH CREEK EAST

PERCENT TIME: 17.89

ORIG TIME ALLOW: 7/31/2002 FIXED COMPLETION DAT

PROJECT NO: NH 0501-038  
KANNAH CREEK, EAST

NAME OF ROAD: 50

PROJECT COUNTIES: MESA DELTA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED  
556 STRUTHERS AVENUE

PAY PERIOD ENDING 03/27/2001 DATE TIME STARTED 12/06/2000

DATE LET 10/26/2000 DATE WORK BEGAN

DATE AWARDED 11/16/2000 DATE TIME STOPPED 08/23/2002

DATE CONTRACT EXECUTED 12/05/2000 DATE ACCEPTED 08/23/2002

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 12/06/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 12,909,853.49 PARTICIPATING	\$ 3,221,003.98	\$ 985,436.61
AWARD PROJECT AMT:	\$ 12,585,731.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	24.95% TOTAL EARNINGS	3,221,003.98	985,436.61
FUNDS AVAILABLE:	\$ 9,688,849.51 STOCKPILED MATERIALS	149,671.17	149,671.17
	GROSS EARNINGS	3,370,675.15	1,135,107.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-43,508.46	-14,781.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,327,166.69	1,120,326.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,327,166.69	1,120,326.23
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,120,326.23

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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	0.600		
			L S	0.150	12,300.00	
			82,000.00000	0.750		61,500.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0015	202-00035	*REMOVAL OF PIPE	531.100	151.300		
			M	25.300	860.20	
			34.00000	176.600		6,004.40
0020	202-00090	REMOVAL OF DELINEATOR	176.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	64,234.050	159.500		
			M2	168.000	201.60	
			1.20000	327.500		393.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	62,331.000	0.000		
			M2	0.000	0.00	
			1.00000	0.000		0.00
0035	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000	1.950		
			EACH	1.050	2,100.00	
			2,000.00000	3.000		6,000.00
0040	202-00810	*REMOVAL OF GROUND SIGN	32.000	31.000		
			EACH	0.000	0.00	
			84.00000	31.000		2,604.00
0045	202-01000	*REMOVAL OF FENCE	19,433.000	10,263.000		
			M	9,075.000	22,687.50	
			2.50000	19,338.000		48,345.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,990.000	0.000		
			M	0.000	0.00	
			11.50000	0.000		0.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	30.000	0.000		
			EACH	0.000	0.00	
			214.00000	0.000		0.00

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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	202-01400	REMOVAL OF CATTLE GUARD	1.000	1.000		
			EACH	0.000	0.00	
			525.00000	1.000		525.00
0065	202-04002	*CLEAN CULVERT	3.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0070	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	546,827.000	252,081.350		
			M3	112,012.900	448,051.60	
			4.00000	364,094.250		1,456,377.00
0075	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	0.000	0.000		
			M3	0.000	0.00	
			35.00000	0.000		0.00
0080	203-00100	*MUCK EXCAVATION	4,541.400	0.000		
			M3	29.400	88.20	
			3.00000	29.400		88.20
0085	203-01500	*BLADING	14.000	0.000		
			hour	0.000	0.00	
			140.00000	0.000		0.00
0090	203-01510	*BACKHOE	20.000	0.000		
			hour	0.000	0.00	
			131.00000	0.000		0.00
0095	203-01565	*HYDRAULIC EXCAVATOR	37.000	0.000		
			hour	30.000	5,100.00	
			170.00000	30.000		5,100.00
0100	203-01582	*TRUCK (DUMP)	26.000	0.000		
			hour	26.000	2,158.00	
			83.00000	26.000		2,158.00
0105	203-02330	*LABORER	15.000	0.000		
			hour	11.000	341.00	
			31.00000	11.000		341.00
0110	206-00000	*STRUCTURE EXCAVATION	2,275.150	1,001.350		
			M3	54.900	258.03	
			4.70000	1,056.250		4,964.38

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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	206-00100	*STRUCTURE BACKFILL (CLASS 1)	612.000	0.000		
			M3	440.000	10,120.00	
				23.00000	440.000	10,120.00
0120	207-00305	*WETLAND TOPSOIL	40.000	20.000		
			M3	0.000	0.00	
				17.00000	20.000	340.00
0125	208-00006	EROSION LOG (SPECIAL)	3,051.420	0.000		
			M	0.000	0.00	
				10.00000	0.000	0.00
0130	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
				523.00000	0.000	0.00
0135	210-00815	*RESET SIGN PANEL	18.000	0.000		
			EACH	0.000	0.00	
				260.00000	0.000	0.00
0140	210-01000	*RESET FENCE	30.000	0.000		
			M	0.000	0.00	
				13.00000	0.000	0.00
0145	210-04200	*ADJUST GUARDRAIL	0.000	0.000		
			M	0.000	0.00	
				15.00000	0.000	0.00
0150	212-00006	*SEEDING (NATIVE)	51.400	0.000		
			HA	0.000	0.00	
				925.00000	0.000	0.00
0155	213-00003	*MULCHING (WEED FREE)	51.400	0.000		
			HA	0.000	0.00	
				925.00000	0.000	0.00
0160	213-00061	*MULCH TACKIFIER	5,756.000	0.000		
			KG	0.000	0.00	
				3.60000	0.000	0.00
0165	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	346.730	127.510		
			T	219.220	1,315.32	
				6.00000	346.730	2,080.38

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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						
0165		MATERIAL ALLOWANCE EAST BRADBURY PIT		0.000		
			T	99,780.780	149,671.17	
			1.50000	99,780.780		149,671.17
0170	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	59,524.710	2,346.710		
			T	233.670	2,173.13	
			9.30000	2,580.380		23,997.53
0170		MATERIAL ALLOWANCE		0.000		
			T	0.000	0.00	
			4.00000	0.000		0.00
0171	304-09014	ABC (SPEC) CO #2, ADDITION OF LINE ITEM FOR ABC (SPECIAL)	1,060.360	1,060.360		
			T	0.000	0.00	
			14.00000	1,060.360		14,845.04
0175	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	317.670	50.250		
			T	0.000	0.00	
			145.00000	50.250		7,286.25
0180	403-01000	*HOT BITUMINOUS PAVEMENT (ASPHALT) (3 YEAR WARRANTY)	54,951.870	0.000		
			T	0.000	0.00	
			32.00000	0.000		0.00
0180		MATERIAL ALLOWANCE HBP AGGREGATE		0.000		
			T	0.000	0.00	
			7.81000	0.000		0.00
0180		MATERIAL ALLOWANCE HBP AGGREGATE		0.000		
			T	0.000	0.00	
			7.81000	0.000		0.00
0185	403-01001	HOT BITUMINOUS PAVEMENT 3 YEAR WARRANTY	1.000	0.000		
			L S	0.000	0.00	
			100,000.00000	0.000		0.00
0190	403-09110	*STONE MASTIC ASPHALT	17,430.540	0.000		
			T	0.000	0.00	
			26.00000	0.000		0.00
0190		MATERIAL ALLOWANCE SMA AGGREGATE		0.000		
			T	0.000	0.00	
			9.95000	0.000		0.00

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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						
0195	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	41,112.150	0.000		
			T	0.000	0.00	
			22.00000	0.000		0.00
0195		MATERIAL ALLOWANCE HBP SX 100 AGGREGATE		0.000		
			T	0.000	0.00	
			7.81000	0.000		0.00
0195		MATERIAL ALLOWANCE HBP SX 100 AGGREGATE		0.000		
			T	0.000	0.00	
			7.81000	0.000		0.00
0195		MATERIAL ALLOWANCE HBP SX 100 AGGREGATE		0.000		
			T	0.000	0.00	
			7.81000	0.000		0.00
0200	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	1,297.610	0.000		
			T	0.000	0.00	
			300.00000	0.000		0.00
0205	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,706.210	0.000		
			T	0.000	0.00	
			212.00000	0.000		0.00
0210	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	38,662.400	0.000		
			L	0.000	0.00	
			0.35000	0.000		0.00
0215	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70)	0.000	0.000		
			L	0.000	0.00	
			0.36000	0.000		0.00
0220	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	0.000	0.000		
			M2	0.000	0.00	
			1.40000	0.000		0.00
0225	506-00030	*GROUTED RIPRAP	30.000	0.000		
			M3	0.000	0.00	
			139.00000	0.000		0.00
0230	506-00212	*RIPRAP (300 MM)	145.000	0.000		
			M3	0.000	0.00	
			57.00000	0.000		0.00

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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						
0235	506-00218	*RIPRAP (450 MM)	350.000	0.000		
			M3	350.000	19,950.00	
			57.00000	350.000		19,950.00
0240	506-00230	*RIPRAP (750 MM)	257.000	0.000		
			M3	0.000	0.00	
			57.00000	0.000		0.00
0245	506-00236	*RIPRAP (900 MM)	27.000	0.000		
			M3	0.000	0.00	
			61.00000	0.000		0.00
0250	507-00000	*CONCRETE SLOPE AND DITCH PAVING	12.700	0.000		
			M3	0.000	0.00	
			202.00000	0.000		0.00
0255	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	55.030	0.000		
			T	0.000	0.00	
			141.00000	0.000		0.00
0260	601-03030	*CONCRETE CLASS D (BOX CULVERT)	606.000	492.260		
			M3	82.790	23,181.20	
			280.00000	575.050		161,014.00
0265	601-03050	*CONCRETE CLASS D (WALL)	10.400	10.400		
			M3	0.000	0.00	
			683.00000	10.400		7,103.20
0270	602-00000	*REINFORCING STEEL	42,289.000	31,943.930		
			KG	10,345.070	10,345.07	
			1.00000	42,289.000		42,289.00
0275	602-00020	*REINFORCING STEEL (EPOXY COATED)	15,250.000	14,212.000		
			KG	1,038.000	1,141.80	
			1.10000	15,250.000		16,775.00
0280	603-01180	*450 MM REINFORCED CONCRETE PIPE	538.850	232.900		
			M	56.950	8,656.40	
			152.00000	289.850		44,057.20
0285	603-01240	*600 MM REINFORCED CONCRETE PIPE	1,016.190	224.260		
			M	580.890	98,170.41	
			169.00000	805.150		136,070.35

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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	603-01300	*750 MM REINFORCED CONCRETE PIPE	292.010	84.500		
			M	136.550	28,812.05	
			211.00000	221.050		46,641.55
0295	603-01360	*900 MM REINFORCED CONCRETE PIPE	136.990	84.100		
			M	0.000	0.00	
			253.00000	84.100		21,277.30
0300	603-01420	*1050 MM REINFORCED CONCRETE PIPE	167.300	146.700		
			M	0.000	0.00	
			300.00000	146.700		44,010.00
0305	603-01480	*1200 MM REINFORCED CONCRETE PIPE	80.200	43.400		
			M	0.000	0.00	
			328.00000	43.400		14,235.20
0310	603-02480	*1535X975 MM REINFORCED CONCRETE PIPE ELLIPTICAL	90.000	90.000		
			M	0.000	0.00	
			474.00000	90.000		42,660.00
0315	603-05018	*450 MM REINFORCED CONCRETE END SECTION	32.000	5.000		
			EACH	5.000	2,695.00	
			539.00000	10.000		5,390.00
0320	603-05024	*600 MM REINFORCED CONCRETE END SECTION	37.000	3.000		
			EACH	26.000	15,366.00	
			591.00000	29.000		17,139.00
0325	603-05030	*750 MM REINFORCED CONCRETE END SECTION	11.000	2.000		
			EACH	7.000	6,027.00	
			861.00000	9.000		7,749.00
0330	603-05036	*900 MM REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	2.000	1,936.00	
			968.00000	2.000		1,936.00
0335	603-05048	*1200 MM REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0340	603-30024	*600 MM STEEL END SECTION	16.000	0.000		
			EACH	0.000	0.00	
			324.00000	0.000		0.00



CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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						
0345	603-30030	*750 MM STEEL END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			431.00000	0.000		0.00
0350	603-30036	*900 MM STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0355	603-33018	*450 MM PIPE SAFETY END TREATMENT	4.000	0.000		
			EACH	2.000	1,004.00	
			502.00000	2.000		1,004.00
0360	603-33036	*900 MM PIPE SAFETY END TREATMENT	2.000	0.000		
			EACH	1.000	1,849.00	
			1,849.00000	1.000		1,849.00
0365	603-33042	*1050 MM PIPE SAFETY END TREATMENT	2.000	0.000		
			EACH	1.000	2,408.00	
			2,408.00000	1.000		2,408.00
0370	604-00305	*INLET TYPE C (2 M)	15.000	6.000		
			EACH	4.000	6,660.00	
			1,665.00000	10.000		16,650.00
0375	604-00505	*INLET TYPE D (2 M)	17.000	7.000		
			EACH	4.000	9,212.00	
			2,303.00000	11.000		25,333.00
0380	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	2,463.000	0.000		
			M	0.000	0.00	
			47.00000	0.000		0.00
0385	606-01340	*END ANCHORAGE TYPE 3D	15.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0390	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	15.000	0.000		
			EACH	0.000	0.00	
			2,968.00000	0.000		0.00
0395	607-00005	*END POST	84.000	48.000		
			EACH	17.000	1,938.00	
			114.00000	65.000		7,410.00

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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						
0400	607-00010	*CORNER AND LINE BRACE POST	66.000	27.000		
			EACH	30.000	4,860.00	
			162.00000	57.000		9,234.00
0405	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	20,061.000	10,329.000		
			M	9,029.000	49,659.50	
			5.50000	19,358.000		106,469.00
0410	607-11525	*FENCE (PLASTIC)	869.000	869.000		
			M	0.000	0.00	
			6.60000	869.000		5,735.40
0415	607-60116	4.8 METER GATE	4.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0420	607-60120	6 METER GATE	2.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0425	611-00016	*4.8 METER CATTLE GUARD	28.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0425		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			5,187.07000	0.000		0.00
0430	611-00020	*6 METER CATTLE GUARD	2.000	0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
0430		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0435	611-00024	*7.2 M CATTLE GUARD	2.000	0.000		
			EACH	0.000	0.00	
			17,500.00000	0.000		0.00
0435		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			5,675.00000	0.000		0.00

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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	611-00030	*9 METER CATTLE GUARD	3.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0440		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			7,275.00000	0.000		0.00
0445	612-00001	*DELINEATOR (TYPE I)	358.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0450	612-00002	*DELINEATOR (TYPE II)	129.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0455	614-00011	*SIGN PANEL (CLASS I)	41.000	0.000		
			M2	0.000	0.00	
			209.00000	0.000		0.00
0460	614-00012	*SIGN PANEL (CLASS II)	23.900	0.000		
			M2	0.000	0.00	
			261.00000	0.000		0.00
0465	614-00200	*STEEL SIGN POST (U-2)	42.000	0.000		
			M	0.000	0.00	
			42.00000	0.000		0.00
0470	614-01502	*STEEL SIGN POST (50 MM ROUND)	207.750	0.000		
			M	0.000	0.00	
			40.00000	0.000		0.00
0475	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	196.600	0.000		
			M	0.000	0.00	
			115.00000	0.000		0.00
0480	614-80312	*BARRICADE (TYPE 3 F-B)	0.000	0.000		
			EACH	0.000	0.00	
			2,617.00000	0.000		0.00
0485	614-80385	*RUMBLE STRIP	39,815.000	0.000		
			M	0.000	0.00	
			0.41000	0.000		0.00

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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						
0490	614-86722	*WEIGH IN MOTION STATION (TYPE 2)	1.000	0.000		
			L S	0.000	0.00	
			65,000.00000	0.000		0.00
0495	615-00050	EMBANKMENT PROTECTOR TYPE 5	4.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0500	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.110	29,700.00	
			270,000.00000	0.360		97,200.00
0505	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	66.500	0.000		
			HOURLY	27.000	2,835.00	
			105.00000	27.000		2,835.00
0510	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			650,000.00000	0.500		325,000.00
0515	627-00005	*EPOXY PAVEMENT MARKING	2,404.000	0.000		
			L	0.000	0.00	
			20.00000	0.000		0.00
0520	629-01001	*SURVEY MONUMENT (TYPE 1)	55.000	0.000		
			EACH	0.000	0.00	
			74.00000	0.000		0.00
0525	629-01003	*SURVEY MONUMENT (TYPE 3)	5.000	0.000		
			EACH	1.000	159.00	
			159.00000	1.000		159.00
0530	629-01006	*SURVEY MONUMENT (TYPE 6)	14.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00
0535	629-01300	*SURVEY MONUMENT (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0540	630-00000	*FLAGGING	17,428.500	540.500		
			HOURLY	262.000	6,550.00	
			25.00000	802.500		20,062.50

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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						
0545	630-00002	*TRAFFIC CONTROL SUPERVISOR	339.000	30.000		
			DAY	20.000	8,360.00	
			418.00000	50.000		20,900.00
0550	630-00007	*TRAFFIC CONTROL INSPECTION	235.000	12.000		
			DAY	8.000	1,256.00	
			157.00000	20.000		3,140.00
0555	630-80002	*FLASHING BEACON (SOLAR)	3.000	1.500		
			EACH	0.000	0.00	
			785.00000	1.500		1,177.50
0560	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	1.000		
			EACH	0.000	0.00	
			314.00000	1.000		314.00
0565	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			418.00000	0.000		0.00
0570	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	61.000	11.500		
			EACH	0.000	0.00	
			104.00000	11.500		1,196.00
0575	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	99.000	21.000		
			EACH	1.500	163.50	
			109.00000	22.500		2,452.50
0580	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	1.500		
			EACH	0.000	0.00	
			115.00000	1.500		172.50
0585	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.500		
			EACH	0.000	0.00	
			523.00000	0.500		261.50
0590	630-80359	*PORTABLE MESSAGE SIGN PANEL	698.000	80.000		
			DAY	56.000	5,824.00	
			104.00000	136.000		14,144.00
0595	630-80360	*DRUM CHANNELIZING DEVICE	544.000	131.500		
			EACH	26.000	1,352.00	
			52.00000	157.500		8,190.00

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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						
0600	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000	10.500		
			EACH	7.500	427.50	
			57.00000	18.000		1,026.00
0605	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	125.000	22.500		
			EACH	3.000	186.00	
			62.00000	25.500		1,581.00
0610	630-80368	PORTABLE TRAFFIC SPEED MONITOR	0.000	0.000		
			DAY	0.000	0.00	
			26.00000	0.000		0.00
0615	630-80370	CONCRETE BARRIER (TEMPORARY)	373.000	186.500		
			M	0.000	0.00	
			90.00000	186.500		16,785.00
0620	630-80380	*TRAFFIC CONE	400.000	38.000		
			EACH	0.000	0.00	
			10.50000	38.000		399.00
0625	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			2,090.00000	1.000		2,090.00
0630	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70022	F/A OJT PILOT	952.000	0.000		
			F A	456.000	456.00	
			1.00000	456.000		456.00
0650	700-70025	F/A QUALITY INCENTIVE PAYMENT	43,984.590	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70230	F/A COMMUNICATION LINES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	900-00014	ADDED ITEM (LUMP SUM)/ CMO #5, SMITH DITCH REVISION	1.000	0.000		
			L S	0.500	35,000.00	
			70,000.00000	0.500		35,000.00
0720	900-00003	ADDED ITEM (CUBIC METER)/ PRICE REDUCTION, CONCRETE CL. D BOX, CYLINDER SET #2 CO #6	-50.000	0.000		
			M3	-50.000	-2,240.00	
			44.80000	-50.000		-2,240.00
0725	304-03005	ABC (CL 3) CO#7, MAINLINE ABC CL. 3	104,089.400	0.000		
			M3	0.000	0.00	
			12.78000	0.000		0.00
0725		MATERIAL ALLOWANCE MAINLINE ABC CL 3		0.000		
			M3	0.000	0.00	
			4.26000	0.000		0.00
0730	900-00007	ADDED ITEM (EACH)/ PURCHASE WETLAND SEED CO #8	1.000	0.000		
			EACH	0.000	0.00	
			1,467.00000	0.000		0.00
0735	411-10300	EMUL ASPH (PRIME COAT)	167,006.429	0.000		
			L	0.000	0.00	
			0.36000	0.000		0.00
0740	202-00002	REM OF STRUCTURE (SPEC)	1.000	0.000		
			EACH	0.000	0.00	
			1,140.00000	0.000		0.00
0745	900-00010	*ADDED ITEM (HOUR)/ CLEAN CULVERTS	17.000	0.000		
			HOOR	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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						
0750	603-33030	750 MM PIPE SAFETY END TREAT	2.000	0.000		
			EACH	0.000	0.00	
			2,187.00000	0.000		0.00
0755	604-19000	INLET SPEC	1.000	0.000		
			EACH	0.000	0.00	
			2,040.00000	0.000		0.00
0760	900-00007	ADDED ITEM (EACH)/ MODIFY DROP INLET	3.000	0.000		
			EACH	0.000	0.00	
			2,070.00000	0.000		0.00
0765	900-00014	ADDED ITEM (LUMP SUM)/ ADJACENT PROPERTIES CMP	1.000	0.000		
			L S	0.000	0.00	
			904.48000	0.000		0.00
0770	900-00014	ADDED ITEM (LUMP SUM)/ EROSION BALE REMOVAL	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0775	900-00012	ADDED ITEM (METER)/ CSP CULVERT EXTENSIONS	19.500	0.000		
			M	0.000	0.00	
			240.26000	0.000		0.00
0780	900-00014	ADDED ITEM (LUMP SUM)/ DELETE LONGITUDINAL JOINTS	-1.000	0.000		
			L S	0.000	0.00	
			625.00000	0.000		0.00
0785	900-00007	ADDED ITEM (EACH)/ CATTLEGUARD MODIFICATIONS	25.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0790	900-00014	ADDED ITEM (LUMP SUM)/ 4.8M CATTLEGUARD MATERIALS	1.000	0.000		
			L S	0.000	0.00	
			8,487.88000	0.000		0.00
0800	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE & ADD WB WIM	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0805	900-00014	ADDED ITEM (LUMP SUM)/ PURCHASE EROSION LOGS	1.000	0.000		
			L S	0.000	0.00	
			4,959.38000	0.000		0.00



CONTID: C12153  
 PCN: 12153-BID  
 PROJECT: NH 0501-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17  
 ESTIMATE RUN 03/29/2001  
 15:28:57

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						
0810	900-00014	ADDED ITEM (LUMP SUM)/ WIDEN HOLTON COURT APPROACH	1.000	0.000		
			L S	0.000	0.00	
			13,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$12,688,100.39 \$	1,041,326.18 \$ 3,160,481.05
CAT NO0300 STRUCTURE BID ITEMS						
0675	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.750		
			EACH	0.250	500.00	
			2,000.00000	1.000		2,000.00
0680	206-00000	*STRUCTURE EXCAVATION	1,243.000	1,135.000		
			M3	108.000	507.60	
			4.70000	1,243.000		5,842.10
0685	206-00100	*STRUCTURE BACKFILL (CLASS 1)	376.000	0.000		
			M3	263.000	6,049.00	
			23.00000	263.000		6,049.00
0690	601-03030	*CONCRETE CLASS D (BOX CULVERT)	411.000	153.000		
			M3	226.000	63,280.00	
			280.00000	379.000		106,120.00
0695	602-00000	*REINFORCING STEEL	40,581.000	17,136.000		
			KG	23,445.000	23,445.00	
			1.00000	40,581.000		40,581.00
			CAT 0300	CURRENT AMT	\$ 172,151.10 \$	93,781.60 \$ 160,592.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0700	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,500.00000	1.000		24,500.00
0705	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,500.00000	1.000		23,500.00
0710	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,602.00000	1.000		1,602.00
			CAT 0400	CURRENT AMT	\$ 49,602.00 \$	0.00 \$ 49,602.00
PROJECT TOTAL			CURRENT AMT	\$12,909,853.49 \$	1,135,107.78 \$	3,370,675.15