

ESTIMATE SUMMARY

14:30:19

CONTID: C12153

ESTIMATE NO: 0013 PROG

SPEC YR: 1998

PCN: 12153-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 416.0 DAYS TIME ALLOW: 8/23/2002 FIXED COMPLETION DAT

US 50, KANNAH CREEK EAST

PERCENT TIME: 66.45 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

PAY PERIOD ENDING 01/25/2002 DATE TIME STARTED 12/06/2000

556 STRUTHERS AVENUE

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	\$ 7,751,249.44	\$ 588,579.62
AWARD PROJECT AMT: \$ 12,585,731.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 60.04% TOTAL EARNINGS	7,751,249.44	588,579.62
FUNDS AVAILABLE: \$ 5,158,604.05 STOCKPILED MATERIALS	757,375.54	170,091.71
	GROSS EARNINGS	8,508,624.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-106,518.74	-8,828.69
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,402,106.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,402,106.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 749,842.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 01/29/2002
 14:30:19

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	0.750		
			L S	0.250	20,500.00	
			82,000.00000	1.000		82,000.00
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	176.600		
			M	199.500	6,783.00	
			34.00000	376.100		12,787.40
0020	202-00090	REMOVAL OF DELINEATOR	176.000	176.000		
			EACH	0.000	0.00	
			5.50000	176.000		968.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	64,234.050	327.500		
			M2	59,401.000	71,281.20	
			1.20000	59,728.500		71,674.20
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	3.000		
			EACH	0.000	0.00	
			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	19,338.000		
			M	0.000	0.00	
			2.50000	19,338.000		48,345.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,990.000	3,990.000		
			M	0.000	0.00	
			11.50000	3,990.000		45,885.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	30.000	30.000		
			EACH	0.000	0.00	
			214.00000	30.000		6,420.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 01/29/2002
 14:30:19

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	3.000		
			EACH	0.000	0.00	
			1,050.00000	3.000		3,150.00
0070	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	546,827.000	375,460.000		
			M3	74,715.000	298,860.00	
			4.00000	450,175.000		1,800,700.00
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	29.400		
			M3	0.000	0.00	
			3.00000	29.400		88.20
0085	203-01500	*BLADING	14.000	5.000		
			hour	0.000	0.00	
			140.00000	5.000		700.00
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	30.000		
			hour	0.000	0.00	
			170.00000	30.000		5,100.00
0100	203-01582	*TRUCK (DUMP)	26.000	26.000		
			hour	0.000	0.00	
			83.00000	26.000		2,158.00
0105	203-02330	*LABORER	15.000	15.000		
			hour	0.000	0.00	
			31.00000	15.000		465.00
0110	206-00000	*STRUCTURE EXCAVATION	2,275.150	1,056.250		
			M3	314.100	1,476.27	
			4.70000	1,370.350		6,440.65

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 01/29/2002
 14:30:19

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	587.000		
			M3	0.000	0.00	
			23.00000	587.000		13,501.00
0120	207-00305	*WETLAND TOPSOIL	40.000	40.000		
			M3	0.000	0.00	
			17.00000	40.000		680.00
0125	208-00006	EROSION LOG (SPECIAL)	3,051.420	715.420		
			M	0.000	0.00	
			10.00000	715.420		7,154.20
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	15.030		
			HA	0.000	0.00	
			925.00000	15.030		13,902.75
0155	213-00003	*MULCHING (WEED FREE)	51.400	15.030		
			HA	0.000	0.00	
			925.00000	15.030		13,902.75
0160	213-00061	*MULCH TACKIFIER	5,756.000	1,683.000		
			KG	0.000	0.00	
			3.60000	1,683.000		6,058.80
0165	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	346.730	346.730		
			T	0.000	0.00	
			6.00000	346.730		2,080.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY BID ITEMS						
0165		MATERIAL ALLOWANCE EAST BRADBURY PIT		0.000		
			T	0.000	0.00	
				1.50000	0.000	0.00
0170	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	59,524.710	43,167.070		
			T	38.640	359.35	
				9.30000	43,205.710	401,813.10
0170		MATERIAL ALLOWANCE		9,189.000		
			T	-38.640	-154.56	
				4.00000	9,150.360	36,601.44
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	204.310		
			T	0.000	0.00	
				145.00000	204.310	29,624.95
0180	403-01000	*HOT BITUMINOUS PAVEMENT (ASPHALT) (3 YEAR WARRANTY)	54,951.870	38,732.570		
			T	0.000	0.00	
				32.00000	38,732.570	1,239,442.24
0180		MATERIAL ALLOWANCE HBP AGGREGATE		10,674.430		
			T	0.000	0.00	
				7.81000	10,674.430	83,367.30
0180		MATERIAL ALLOWANCE HBP AGGREGATE		5,325.000		
			T	0.000	0.00	
				7.81000	5,325.000	41,588.25
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	21,802.000	216,929.90	
				9.95000	21,802.000	216,929.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 01/29/2002
 14:30:19

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	5,207.540		
			T	0.000	0.00	
			22.00000	5,207.540		114,565.88
0195		MATERIAL ALLOWANCE HBP SX 100 AGGREGATE		27,735.460		
			T	0.000	0.00	
			7.81000	27,735.460		216,613.94
0195		MATERIAL ALLOWANCE HBP SX 100 AGGREGATE		3,551.000		
			T	0.000	0.00	
			7.81000	3,551.000		27,733.31
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	333.280		
			T	0.000	0.00	
			212.00000	333.280		70,655.36
0210	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	38,662.400	1,067.400		
			L	0.000	0.00	
			0.35000	1,067.400		373.59
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	145.000		
			M3	0.000	0.00	
			57.00000	145.000		8,265.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 01/29/2002
 14:30:19

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	350.000		
			M3	0.000	0.00	
			57.00000	350.000		19,950.00
0240	506-00230	*RIPRAP (750 MM)	257.000	257.000		
			M3	0.000	0.00	
			57.00000	257.000		14,649.00
0245	506-00236	*RIPRAP (900 MM)	27.000	27.000		
			M3	0.000	0.00	
			61.00000	27.000		1,647.00
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	606.000		
			M3	0.000	0.00	
			280.00000	606.000		169,680.00
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	42,289.000		
			KG	0.000	0.00	
			1.00000	42,289.000		42,289.00
0275	602-00020	*REINFORCING STEEL (EPOXY COATED)	15,250.000	15,250.000		
			KG	0.000	0.00	
			1.10000	15,250.000		16,775.00
0280	603-01180	*450 MM REINFORCED CONCRETE PIPE	538.850	341.750		
			M	45.100	6,855.20	
			152.00000	386.850		58,801.20
0285	603-01240	*600 MM REINFORCED CONCRETE PIPE	1,016.190	782.290		
			M	160.600	27,141.40	
			169.00000	942.890		159,348.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 01/29/2002
 14:30:19

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	243.910		
			M	23.000	4,853.00	
			211.00000	266.910		56,318.01
0295	603-01360	*900 MM REINFORCED CONCRETE PIPE	136.990	86.390		
			M	27.600	6,982.80	
			253.00000	113.990		28,839.47
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	34.500	11,316.00	
			328.00000	77.900		25,551.20
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	19.000		
			EACH	4.000	2,156.00	
			539.00000	23.000		12,397.00
0320	603-05024	*600 MM REINFORCED CONCRETE END SECTION	37.000	28.000		
			EACH	6.000	3,546.00	
			591.00000	34.000		20,094.00
0325	603-05030	*750 MM REINFORCED CONCRETE END SECTION	11.000	10.000		
			EACH	1.000	861.00	
			861.00000	11.000		9,471.00
0330	603-05036	*900 MM REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	1.000	968.00	
			968.00000	3.000		2,904.00
0335	603-05048	*1200 MM REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			1,260.00000	1.000		1,260.00
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: 0013

Page 9
 ESTIMATE RUN 01/29/2002
 14:30:19

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	2.000		
			EACH	0.000	0.00	
			502.00000	2.000		1,004.00
0360	603-33036	*900 MM PIPE SAFETY END TREATMENT	2.000	1.000		
			EACH	0.000	0.00	
			1,849.00000	1.000		1,849.00
0365	603-33042	*1050 MM PIPE SAFETY END TREATMENT	2.000	1.000		
			EACH	0.000	0.00	
			2,408.00000	1.000		2,408.00
0370	604-00305	*INLET TYPE C (2 M)	15.000	14.000		
			EACH	0.000	0.00	
			1,665.00000	14.000		23,310.00
0375	604-00505	*INLET TYPE D (2 M)	17.000	13.000		
			EACH	0.000	0.00	
			2,303.00000	13.000		29,939.00
0380	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	2,463.000	973.000		
			M	0.000	0.00	
			47.00000	973.000		45,731.00
0385	606-01340	*END ANCHORAGE TYPE 3D	15.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00
0390	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	15.000	7.000		
			EACH	0.000	0.00	
			2,968.00000	7.000		20,776.00
0395	607-00005	*END POST	84.000	65.000		
			EACH	0.000	0.00	
			114.00000	65.000		7,410.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 01/29/2002
 14:30:19

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	57.000		
			EACH	0.000	0.00	
			162.00000	57.000		9,234.00
0405	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	20,061.000	19,358.000		
			M	0.000	0.00	
			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	9.000	99,000.00	
			11,000.00000	9.000		99,000.00
0425		MATERIAL ALLOWANCE		29.000		
			EACH	-9.000	-46,683.63	
			5,187.07000	20.000		103,741.40
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		1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00
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		2.000		
			EACH	0.000	0.00	
			5,675.00000	2.000		11,350.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 01/29/2002
 14:30:19

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		2.000		
				0.000	0.00	
			7,275.00000	2.000		14,550.00
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: 0013

Page 12
 ESTIMATE RUN 01/29/2002
 14:30:19

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	0.620		
			L S	0.020	5,400.00	
			270,000.00000	0.640		172,800.00
0505	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	66.500	28.000		
			HOURLY	16.500	1,732.50	
			105.00000	44.500		4,672.50
0510	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			650,000.00000	1.000		650,000.00
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	1.000		
			EACH	0.000	0.00	
			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	10,868.000		
			HOURLY	120.000	3,000.00	
			25.00000	10,988.000		274,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 01/29/2002
 14:30:19

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	191.000		
			DAY	18.000	7,524.00	
			418.00000	209.000		87,362.00
0550	630-00007	*TRAFFIC CONTROL INSPECTION	235.000	161.000		
			DAY	17.000	2,669.00	
			157.00000	178.000		27,946.00
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	3.000		
			EACH	0.000	0.00	
			314.00000	3.000		942.00
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	18.000		
			EACH	0.000	0.00	
			104.00000	18.000		1,872.00
0575	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	99.000	47.500		
			EACH	1.000	109.00	
			109.00000	48.500		5,286.50
0580	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	7.000		
			EACH	0.000	0.00	
			115.00000	7.000		805.00
0585	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
			EACH	0.000	0.00	
			523.00000	1.500		784.50
0590	630-80359	*PORTABLE MESSAGE SIGN PANEL	698.000	514.000		
			DAY	0.000	0.00	
			104.00000	514.000		53,456.00
0595	630-80360	*DRUM CHANNELIZING DEVICE	544.000	250.000		
			EACH	0.000	0.00	
			52.00000	250.000		13,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 01/29/2002
 14:30:19

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	20.500		
			EACH	0.000	0.00	
			57.00000	20.500		1,168.50
0605	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	125.000	31.000		
			EACH	0.000	0.00	
			62.00000	31.000		1,922.00
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	200.000		
			EACH	0.000	0.00	
			10.50000	200.000		2,100.00
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	952.000		
			F A	0.000	0.00	
			1.00000	952.000		952.00
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: 0013

Page 15
 ESTIMATE RUN 01/29/2002
 14:30:19

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	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0720	900-00003	ADDED ITEM (CUBIC METER)/ PRICE REDUCTION, CONCRETE CL. D BOX, CYLINDER SET #2 CO #6	-50.000	-50.000		
			M3	0.000	0.00	
			44.80000	-50.000		-2,240.00
0725	304-03005	ABC (CL 3) CO#7, MAINLINE ABC CL. 3	104,089.400	75,392.000		
			M3	329.100	4,205.90	
			12.78000	75,721.100		967,715.66
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	1.000		
			EACH	0.000	0.00	
			1,467.00000	1.000		1,467.00
0735	411-10300	EMUL ASPH (PRIME COAT)	167,006.429	126,249.429		
			L	0.000	0.00	
			0.36000	126,249.429		45,449.79
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	17.000		
			HOOR	0.000	0.00	
			300.00000	17.000		5,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 01/29/2002
 14:30:19

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	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
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: 0013

Page 17
 ESTIMATE RUN 01/29/2002
 14:30:19

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 \$	758,671.33 \$ 8,288,136.87
CAT NO0300 STRUCTURE BID ITEMS						
0675	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0680	206-00000	*STRUCTURE EXCAVATION	1,243.000	1,243.000		
			M3	0.000	0.00	
			4.70000	1,243.000		5,842.10
0685	206-00100	*STRUCTURE BACKFILL (CLASS 1)	376.000	321.000		
			M3	0.000	0.00	
			23.00000	321.000		7,383.00
0690	601-03030	*CONCRETE CLASS D (BOX CULVERT)	411.000	411.000		
			M3	0.000	0.00	
			280.00000	411.000		115,080.00
0695	602-00000	*REINFORCING STEEL	40,581.000	40,581.000		
			KG	0.000	0.00	
			1.00000	40,581.000		40,581.00
			CAT 0300	CURRENT AMT	\$ 172,151.10 \$	0.00 \$ 170,886.10
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 \$	758,671.33 \$	8,508,624.97