

ESTIMATE SUMMARY

CONTID: C12312

ESTIMATE NO: 0011 FINL

SPEC YR: 1999

PCN: 12312-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
BLACKHAWK - NORTH

TIME CHARGED: 150.0 DAYS TIME ALLOW: 152 WORK DAYS
PERCENT TIME: 98.68 ORIG TIME ALLOW: 135 WORK DAYS

PROJECT NO: STA 1192-008
 BLACKHAWK - NORTH
NAME OF ROAD: SH 119
PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:

KIEWIT WESTERN CO.
7926 S. Platte Canyon Road

LITTLETON CO 80128-59 303-979-9330

PAY PERIOD ENDING	04/12/2002	DATE TIME STARTED	04/10/2000
DATE LET	02/24/2000	DATE WORK BEGAN	04/10/2000
DATE AWARDED	03/09/2000	DATE TIME STOPPED	05/16/2001
DATE CONTRACT EXECUTED	03/09/2000	DATE ACCEPTED	05/16/2001
DATE NOTICE TO PROCEED	04/10/2000		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,636,314.40 PARTICIPATING	\$ 2,636,314.40	\$ 0.00
AWARD PROJECT AMT:	\$ 2,713,984.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,636,314.40	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,636,314.40	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	40,709.77
	SECURITIES ENCUMBERED	0.00	-40,709.77
	NET EARNINGS	2,636,314.40	0.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,636,314.40	0.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 0.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/12/2002

ESTIMATE NO: 0011

09:41:15

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	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0010	202-00001	REMOVAL OF STRUCTURE	9.000	9.000		
			EACH	0.000	0.00	
			350.00000	9.000		3,150.00
0015	202-00015	REMOVAL OF HEADWALL	5.000	5.000		
			EACH	0.000	0.00	
			350.00000	5.000		1,750.00
0020	202-00035	REMOVAL OF PIPE	263.000	263.000		
			LF	0.000	0.00	
			7.00000	263.000		1,841.00
0025	202-00037	REMOVAL OF END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0030	202-00090	*REMOVAL OF DELINEATOR	120.000	120.000		
			EACH	0.000	0.00	
			4.00000	120.000		480.00
0035	202-00220	REMOVAL OF ASPHALT MAT	2,702.000	2,702.000		
			SY	0.000	0.00	
			5.00000	2,702.000		13,510.00
0040	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0045	202-00810	*REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			220.00000	3.000		660.00
0050	202-01000	REMOVAL OF FENCE	582.000	582.000		
			LF	0.000	0.00	
			2.00000	582.000		1,164.00
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,200.000	1,200.000		
			LF	0.000	0.00	
			2.00000	1,200.000		2,400.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 04/12/2002
 09:41:15

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	202-01300	*REMOVAL OF END ANCHORAGE	7.000	7.000		
			EACH	0.000	0.00	
			210.00000	7.000		1,470.00
0065	202-04001	PLUG CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0070	202-04002	CLEAN CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0075	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	16,431.000	16,431.000		
			CY	0.000	0.00	
			18.00000	16,431.000		295,758.00
0080	203-01500	BLADING	3.500	3.500		
			HOURL	0.000	0.00	
			120.00000	3.500		420.00
0085	203-01555	DOZING (LANDSCAPING)	9.000	9.000		
			HOURL	0.000	0.00	
			115.00000	9.000		1,035.00
0090	203-01594	COMBINATION LOADER	3.500	3.500		
			HOURL	0.000	0.00	
			85.00000	3.500		297.50
0095	203-02300	ROCK SCALER	12.000	12.000		
			HOURL	0.000	0.00	
			36.00000	12.000		432.00
0096	900-00014	ADDED ITEM (LUMP SUM)/ ROCK BUTTRESS WALL #1 (MCR LINE #3)	1.000	1.000		
			L S	0.000	0.00	
			2,750.00000	1.000		2,750.00
0097	900-00014	ADDED ITEM (LUMP SUM)/ ROCK BUTTRESS WALL #2 (MCR LINE #12)	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0100	206-00000	*STRUCTURE EXCAVATION	1,887.000	1,887.000		
			CY	0.000	0.00	
			12.00000	1,887.000		22,644.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 04/12/2002
 09:41:15

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						
0105	206-00100	STRUCTURE BACKFILL (CLASS 1)	717.000	717.000		
			CY	0.000	0.00	
			15.00000	717.000		10,755.00
0110	206-00510	FILTER MATERIAL (CLASS A)	449.000	449.000		
			CY	0.000	0.00	
			25.00000	449.000		11,225.00
0111	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ITEM110-206 FILTER MATL	-1,521.660	-1,521.660		
			DOL	0.000	0.00	
			1.00000	-1,521.660		-1,521.66
0115	208-00011	EROSION BALES (WEED FREE)	408.000	408.000		
			EACH	0.000	0.00	
			15.00000	408.000		6,120.00
0120	208-00020	SILT FENCE	4,683.000	4,683.000		
			LF	0.000	0.00	
			4.00000	4,683.000		18,732.00
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0130	210-00010	RESET MAILBOX STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0135	210-00810	*RESET GROUND SIGN	46.000	46.000		
			EACH	0.000	0.00	
			100.00000	46.000		4,600.00
0140	210-01130	*RESET GUARDRAIL TYPE 3	4,626.000	4,626.000		
			LF	0.000	0.00	
			11.00000	4,626.000		50,886.00
0145	210-04010	ADJUST MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0150	210-04050	ADJUST VALVE BOX	9.000	9.000		
			EACH	0.000	0.00	
			90.00000	9.000		810.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 04/12/2002
 09:41:15

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						
0155	211-01115	*ROCK REINFORCEMENT (NUMBER 10)	2,612.000	2,612.000		
			LF	0.000	0.00	
			32.00000	2,612.000		83,584.00
0160	212-00006	*SEEDING (NATIVE)	7.100	7.100		
			ACRE	0.000	0.00	
			1,600.00000	7.100		11,360.00
0165	212-00028	*SEEDING (WETLANDS)	0.050	0.050		
			ACRE	0.000	0.00	
			3,700.00000	0.050		185.00
0170	212-00047	*SOIL PREPARATION (SPECIAL)	7.100	7.100		
			ACRE	0.000	0.00	
			900.00000	7.100		6,390.00
0175	213-00003	*MULCHING (WEED FREE)	6.550	6.550		
			ACRE	0.000	0.00	
			620.00000	6.550		4,061.00
0180	213-00061	*MULCH TACKIFIER	1,277.000	1,277.000		
			LB	0.000	0.00	
			2.00000	1,277.000		2,554.00
0185	214-01010	*BRUSH LAYER CUTTING	1,070.000	1,070.000		
			EACH	0.000	0.00	
			3.00000	1,070.000		3,210.00
0190	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	800.000	800.000		
			SY	0.000	0.00	
			2.00000	800.000		1,600.00
0195	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0200	250-00110	*HEALTH AND SAFETY OFFICER	36.000	36.000		
			HOURL	0.000	0.00	
			75.00000	36.000		2,700.00
0205	250-00120	*MATERIAL SAMPLING AND DELIVERY	6.000	6.000		
			EACH	0.000	0.00	
			200.00000	6.000		1,200.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 04/12/2002
 09:41:15

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						
0206	900-00006	ADDED ITEM (DOLLAR)/ LABORATORY ANALYSIS (MCR LINE #1)	589.600	589.600		
			DOL	0.000	0.00	
			1.00000	589.600		589.60
0210	250-00200	MATERIAL HANDLING (STOCKPILE)	0.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0215	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0220	250-00220	HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0225	304-09000	AGGREGATE BASE COURSE (SPECIAL)	311.000	311.000		
			CY	0.000	0.00	
			38.00000	311.000		11,818.00
0230	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	115.820	115.820		
			TON	0.000	0.00	
			85.00000	115.820		9,844.70
0235	403-32342	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (76)(PG 64-28)	9,365.620	9,365.620		
			TON	0.000	0.00	
			48.00000	9,365.620		449,549.76
0240	403-32353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (76)(PG 58-22)	2,950.910	2,950.910		
			TON	0.000	0.00	
			53.00000	2,950.910		156,398.23
0245	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,266.000	3,266.000		
			GAL	0.000	0.00	
			0.50000	3,266.000		1,633.00
0250	506-00012	RIPRAP (SPECIAL)	13.000	13.000		
			EACH	0.000	0.00	
			400.00000	13.000		5,200.00
0255	506-00209	RIPRAP (9 INCH)	9.000	9.000		
			CY	0.000	0.00	
			100.00000	9.000		900.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 04/12/2002
 09:41:15

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						
0260	506-00212	RIPRAP (12 INCH)	442.000	442.000		
			CY	0.000	0.00	
			52.00000	442.000		22,984.00
0261	700-70035	F/A FISH CHANNEL IN 126+00 CBC (MCR LINE #5)	1,341.750	1,341.750		
			F A	0.000	0.00	
			1.00000	1,341.750		1,341.75
0265	601-03030	CONCRETE CLASS D (BOX CULVERT) CMO 2	95.160	95.160		
			CY	0.000	0.00	
			550.00000	95.160		52,338.00
0270	602-00000	*REINFORCING STEEL CMO 2	10,002.000	10,002.000		
			LB	0.000	0.00	
			0.50000	10,002.000		5,001.00
0275	603-10150	15 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0276	603-10180	18 IN CSP MINOR CONTRACT REVISION (MCR LINE #8)	10.000	10.000		
			LF	0.000	0.00	
			59.10000	10.000		591.00
0280	603-10240	24 INCH CORRUGATED STEEL PIPE	217.000	217.000		
			LF	0.000	0.00	
			47.00000	217.000		10,199.00
0281	700-70035	F/A ADDED WORK AT 185+84 (MCR LINE #4)	338.460	338.460		
			F A	0.000	0.00	
			1.00000	338.460		338.46
0285	603-10300	30 INCH CORRUGATED STEEL PIPE	216.000	216.000		
			LF	0.000	0.00	
			52.00000	216.000		11,232.00
0290	603-10360	36 INCH CORRUGATED STEEL PIPE	74.000	74.000		
			LF	0.000	0.00	
			56.00000	74.000		4,144.00
0295	603-30024	24 INCH STEEL END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			350.00000	7.000		2,450.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 04/12/2002
 09:41:15

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						
0300	603-30030	30 INCH STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			420.00000	3.000		1,260.00
0301	603-71010	10X10 FT CBC (PRECAST) CMO 2	262.000	262.000		
			LF	0.000	0.00	
			1,131.30700	262.000		296,402.43
0302	603-71010	10X10 FT CBC (PRECAST) CMO #2	0.000	0.000		
			LF	0.000	0.00	
			1,131.30700	0.000		0.00
0303	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ITEM 301-603 PRECAST CBC	-3,099.780	-3,099.780		
			DOL	0.000	0.00	
			1.00000	-3,099.780		-3,099.78
0305	604-00305	INLET TYPE C (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			3,200.00000	6.000		19,200.00
0307	604-00510	INLET TY D (10 FT) MINOR CONTRACT REVISION (MCR LINE #6)	1.000	1.000		
			EACH	0.000	0.00	
			4,890.00000	1.000		4,890.00
0308	604-14010	INLET SPEC (D) (10 FT) SLOPED GRATE STA. 195+87 (MCR LINE #7)	1.000	1.000		
			EACH	0.000	0.00	
			6,510.00000	1.000		6,510.00
0310	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,975.000	1,975.000		
			LF	0.000	0.00	
			13.00000	1,975.000		25,675.00
0315	606-01385	*TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0320	606-01390	*END ANCHORAGE TYPE 3K	3.000	3.000		
			EACH	0.000	0.00	
			700.00000	3.000		2,100.00
0325	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	5.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 04/12/2002
 09:41:15

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						
0330	606-02003	*END ANCHORAGE (NONFLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,700.00000	6.000		10,200.00
0335	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS	743.000	743.000		
			LF	0.000	0.00	
			2.00000	743.000		1,486.00
0336	607-55100	WIRE MESH MINOR CONTRACT REVISION (MCR LINE #10)	11,260.000	11,260.000		
			SF	0.000	0.00	
			1.10000	11,260.000		12,386.00
0337	607-55200	ROCK ANCHOR MINOR CONTRACT REVISION (MCR LINE #11)	210.000	210.000		
			LF	0.000	0.00	
			32.00000	210.000		6,720.00
0340	607-11525	FENCE (PLASTIC)	727.000	727.000		
			LF	0.000	0.00	
			3.50000	727.000		2,544.50
0345	609-60011	CURB TYPE 6 (SECTION M)	2,594.000	2,594.000		
			LF	0.000	0.00	
			5.00000	2,594.000		12,970.00
0346	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ITEM 345-609	-937.470	-937.470		
			DOL	0.000	0.00	
			1.00000	-937.470		-937.47
0350	612-00001	*DELINEATOR (TYPE I)	188.000	188.000		
			EACH	0.000	0.00	
			20.00000	188.000		3,760.00
0355	612-00002	*DELINEATOR (TYPE II)	11.000	11.000		
			EACH	0.000	0.00	
			22.00000	11.000		242.00
0360	612-00003	*DELINEATOR (TYPE III)	9.000	9.000		
			EACH	0.000	0.00	
			24.00000	9.000		216.00
0365	614-00011	*SIGN PANEL (CLASS I)	74.000	74.000		
			SF	0.000	0.00	
			25.00000	74.000		1,850.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 04/12/2002
 09:41:15

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						
0370	614-01502	*STEEL SIGN POST (2 INCH ROUND)	84.000	84.000		
			LF	0.000	0.00	
			22.00000	84.000		1,848.00
0375	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	34.000	34.000		
			LF	0.000	0.00	
			35.00000	34.000		1,190.00
0380	614-80387	*RUMBLE STRIP (GRINDING)	13,453.000	13,453.000		
			LF	0.000	0.00	
			0.60000	13,453.000		8,071.80
0385	615-00030	EMBANKMENT PROTECTOR TYPE 3	5.000	5.000		
			EACH	0.000	0.00	
			900.00000	5.000		4,500.00
0390	617-00012	12 INCH CULVERT PIPE	174.000	174.000		
			LF	0.000	0.00	
			48.00000	174.000		8,352.00
0395	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0400	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0405	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			237,000.00000	1.000		237,000.00
0410	627-00001	*PAVEMENT MARKING PAINT	271.000	271.000		
			GAL	0.000	0.00	
			22.00000	271.000		5,962.00
0415	627-00005	*EPOXY PAVEMENT MARKING	229.000	229.000		
			GAL	0.000	0.00	
			90.00000	229.000		20,610.00
0420	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	66.000	66.000		
			SF	0.000	0.00	
			25.00000	66.000		1,650.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 04/12/2002
 09:41:15

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						
0425	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	80.000	80.000		
			SF	0.000	0.00	
			12.00000	80.000		960.00
0430	629-01002	SURVEY MONUMENT (TYPE 2)	16.000	16.000		
			EACH	0.000	0.00	
			250.00000	16.000		4,000.00
0435	630-00000	*FLAGGING	10,060.000	10,060.000		
			HOURL	0.000	0.00	
			22.00000	10,060.000		221,320.00
0440	630-00001	*PILOT CAR OPERATION	750.000	750.000		
			HOURL	0.000	0.00	
			30.00000	750.000		22,500.00
0445	630-00002	*TRAFFIC CONTROL SUPERVISOR	157.000	157.000		
			DAY	0.000	0.00	
			330.00000	157.000		51,810.00
0446	900-00006	ADDED ITEM (DOLLAR)/ CLAIM - ROCKY MOUNTAIN SIGNING CO., INC.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0450	630-00007	*TRAFFIC CONTROL INSPECTION	58.000	58.000		
			DAY	0.000	0.00	
			125.00000	58.000		7,250.00
0455	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0460	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0465	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	4.000		
			EACH	0.000	0.00	
			70.00000	4.000		280.00
0470	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	35.000		
			EACH	0.000	0.00	
			130.00000	35.000		4,550.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 04/12/2002
 09:41:15

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						
0475	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			160.00000	4.000		640.00
0480	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	40.000		
			SF	0.000	0.00	
			20.00000	40.000		800.00
0485	630-80360	*DRUM CHANNELIZING DEVICE	300.000	300.000		
			EACH	0.000	0.00	
			85.00000	300.000		25,500.00
0490	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	8.000		
			EACH	0.000	0.00	
			90.00000	8.000		720.00
0495	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0500	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0505	630-80370	CONCRETE BARRIER (TEMPORARY)	810.000	810.000		
			LF	0.000	0.00	
			20.00000	810.000		16,200.00
0510	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			22.00000	200.000		4,400.00
0515	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0520	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS INCENTIVE)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 04/12/2002
 09:41:15

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						
0530	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70025	F/A QUALITY INCENTIVE PAYMENT	24,082.090	24,082.090		
			F A	0.000	0.00	
			1.00000	24,082.090		24,082.09
0545	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70035	F/A STREAM MITIGATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70035	F/A ADDED WORK AT HIGH SCHOOL ENTRANCE (MCR LINE #9)	2,879.490	2,879.490		
			F A	0.000	0.00	
			1.00000	2,879.490		2,879.49
			CAT 0200	CURRENT AMT \$ 2,610,264.40 \$	0.00	\$ 2,610,264.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00

CONTID: C12312
 PCN: 12312-BID
 PROJECT: STA 1192-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 04/12/2002
 09:41:15

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						
0575	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0576	620-00015	FIELD LAB (STATE FURN) MINOR CONTRACT REVISION (MCR LINE #2)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0580	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
			CAT 0400	CURRENT AMT	\$ 26,050.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,636,314.40	\$ 0.00