

ESTIMATE SUMMARY

CONTID: C12317

ESTIMATE NO: 0005 PROG

SPEC YR: 1998

PCN: 12317-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 159.0 DAYS

TIME ALLOW: 10/26/200 FIXED COMPLETION DAT

WILEY JCT. - EAST

PERCENT TIME: 30.40

ORIG TIME ALLOW: 10/26/200 FIXED COMPLETION DAT

PROJECT NO: NH 2872-012
 WILEY JCT. - EAST
 NAME OF ROAD: 287/50
 PROJECT COUNTIES: PROWERS

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 10/27/2000

DATE TIME STARTED 05/22/2000

P. O. BOX 4356

DATE LET 03/23/2000

DATE WORK BEGAN

DATE AWARDED 04/12/2000

DATE TIME STOPPED 10/26/2001

DATE CONTRACT EXECUTED 05/01/2000

DATE ACCEPTED 10/26/2001

ENGLEWOOD CO 80155-43303 790-9100

DATE NOTICE TO PROCEED 05/22/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,809,290.23 PARTICIPATING	\$ 2,698,852.32	\$ 642,342.76
AWARD PROJECT AMT: \$ 10,791,141.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 19.54% TOTAL EARNINGS	2,698,852.32	642,342.76
FUNDS AVAILABLE: \$ 11,110,437.91 STOCKPILED MATERIALS	412,203.39	0.00
	GROSS EARNINGS	3,111,055.71
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-71,965.57	-19,270.28
	SECURITIES ENCUMBERED	71,965.57
	NET EARNINGS	3,111,055.71
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,111,055.71
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 642,342.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/06/2000
 14:30:48

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	0.500		
			L S	0.000	0.00	
			15,300.00000	0.500		7,650.00
0010	202-00001	*REMOVAL OF STRUCTURE (INLETS)	20.000	0.000		
			EACH	9.000	9,180.00	
			1,020.00000	9.000		9,180.00
0015	202-00033	*REMOVAL OF PIPE	48.500	0.000		
			EACH	10.000	10,200.00	
			1,020.00000	10.000		10,200.00
0020	202-00090	*REMOVAL OF DELINEATOR	350.000	143.000		
			EACH	10.000	57.00	
			5.70000	153.000		872.10
0025	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER	1,578.000	1,787.400		
			M2	0.000	0.00	
			7.10000	1,787.400		12,690.54
0030	202-00203	*REMOVAL OF CURB AND GUTTER	2,617.300	1,196.300		
			M	0.000	0.00	
			9.20000	1,196.300		11,005.96
0035	202-00220	*REMOVAL OF ASPHALT MAT	2,892.200	498.000		
			M2	0.000	0.00	
			3.00000	498.000		1,494.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	68,195.800	48,393.700		
			M2	0.000	0.00	
			1.50000	48,393.700		72,590.55
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	4,748.600	227.000		
			M2	0.000	0.00	
			11.00000	227.000		2,497.00
0050	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0055	202-00810	*REMOVAL OF GROUND SIGN	117.000	19.000		
			EACH	0.000	0.00	
			77.00000	19.000		1,463.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/06/2000
 14:30:48

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	202-00855	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			306.00000	0.000		0.00
0065	202-00895	*REMOVAL OF IMPACT ATTENUATOR	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0070	202-01000	*REMOVAL OF FENCE	14,662.000	0.000		
			M	0.000	0.00	
			0.80000	0.000		0.00
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	469.230	234.230		
			M	0.000	0.00	
			9.00000	234.230		2,108.07
0080	202-01300	*REMOVAL OF END ANCHORAGE	16.000	7.000		
			EACH	0.000	0.00	
			230.00000	7.000		1,610.00
0085	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	77,251.200	43,787.000		
			M3	12,843.000	109,165.50	
			8.50000	56,630.000		481,355.00
0090	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	80,259.000	13,006.000		
			M3	32,685.000	222,584.85	
			6.81000	45,691.000		311,155.71
0095	203-01500	*BLADING	22.000	0.000		
			HOOR	1.000	100.00	
			100.00000	1.000		100.00
0100	206-00000	*STRUCTURE EXCAVATION	1,810.420	56.000		
			M3	458.000	4,671.60	
			10.20000	514.000		5,242.80
0105	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	1,393.150	0.000		
			M3	357.300	25,261.11	
			70.70000	357.300		25,261.11
0110	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			M3	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/06/2000
 14:30:48

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	206-00510	*FILTER MATERIAL (CLASS A)	191.300	24.000		
			M3	81.000	3,321.00	
			41.00000	105.000		4,305.00
0120	207-00205	*TOPSOIL	11,164.500	0.000		
			M3	0.000	0.00	
			3.00000	0.000		0.00
0125	207-00210	*STOCKPILE TOPSOIL	11,970.000	6,810.000		
			M3	0.000	0.00	
			2.00000	6,810.000		13,620.00
0130	207-00305	*WETLAND TOPSOIL	245.000	0.000		
			M3	0.000	0.00	
			7.00000	0.000		0.00
0135	207-00310	*STOCKPILE WETLAND TOPSOIL	245.000	0.000		
			M3	0.000	0.00	
			7.00000	0.000		0.00
0140	208-00011	*EROSION BALES (WEED FREE)	138.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0150	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0155	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0160	210-00750	*RESET LIGHT STANDARD	8.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0165	210-00760	*RESET LUMINAIRE	9.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/06/2000
 14:30:48

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	210-00810	*RESET GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00
0175	210-00855	*RESET TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0180	210-01011	*RESET GATE	0.000	0.000		
			EACH	0.000	0.00	
			122.00000	0.000		0.00
0185	212-00006	*SEEDING (NATIVE)	15.240	0.000		
			HA	0.000	0.00	
			672.00000	0.000		0.00
0190	212-00028	*SEEDING (WETLANDS)	0.100	0.000		
			HA	0.000	0.00	
			918.00000	0.000		0.00
0195	213-00001	*MULCHING	0.000	0.000		
			T	0.000	0.00	
			117.00000	0.000		0.00
0200	213-00003	*MULCHING (WEED FREE)	15.340	0.000		
			HA	0.000	0.00	
			700.00000	0.000		0.00
0205	213-00061	*MULCH TACKIFIER	2,392.000	0.000		
			KG	0.000	0.00	
			4.00000	0.000		0.00
0210	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	10,953.270	10,953.270		
			T	0.000	0.00	
			26.00000	10,953.270		284,785.02
0215	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	421.790	21.330		
			T	0.000	0.00	
			122.00000	21.330		2,602.26
0220	403-34342	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-28)	9,467.130	6,849.340		
			T	0.000	0.00	
			60.00000	6,849.340		410,960.40

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	8,588.000	6,281.000		
			L	0.000	0.00	
			0.80000	6,281.000		5,024.80
0230	412-00600	CONCRETE PAVEMENT (150 MM)	321.500	0.000		
			M2	0.000	0.00	
			35.00000	0.000		0.00
0235	412-01100	*CONCRETE PAVEMENT (275 MM)	211,202.900	0.000		
			M2	0.000	0.00	
			27.30000	0.000		0.00
0235		MATERIAL ALLOWANCE 57 ROCK		31,292.000		
			T	0.000	0.00	
			8.71000	31,292.000		272,553.32
0235		MATERIAL ALLOWANCE CONCRETE SAND		26,303.000		
			T	0.000	0.00	
			3.20000	26,303.000		84,169.60
0235		MATERIAL ALLOWANCE DOWEL BARS		40,257.000		
			EACH	0.000	0.00	
			1.00000	40,257.000		40,257.00
0235		MATERIAL ALLOWANCE ROCK AND SAND		0.000		
			M2	0.000	0.00	
			2.51000	0.000		0.00
0240	506-00212	*RIPRAP (300 MM)	186.000	0.000		
			M3	49.000	4,312.00	
			88.00000	49.000		4,312.00
0245	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	131.000	0.000		
			T	0.000	0.00	
			255.00000	0.000		0.00
0250	509-00001	*STRUCTURAL STEEL (GALVANIZED)	51.000	0.000		
			KG	0.000	0.00	
			13.30000	0.000		0.00
0255	513-00690	*BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 11/06/2000
 14:30:48

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	518-00106	*WATERSTOP (150 MM)	0.000	0.000		
			M	0.000	0.00	
			112.00000	0.000		0.00
0265	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	69.000	0.000		
			M	0.000	0.00	
			188.00000	0.000		0.00
0270	518-01004	*BRIDGE EXPANSION DEVICE (0-100 MM)	69.000	0.000		
			M	0.000	0.00	
			367.00000	0.000		0.00
0270		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE 0-100 MM		69.000		
			M	0.000	0.00	
			220.63000	69.000		15,223.47
0275	601-01050	*CONCRETE CLASS B (WALL)	7.340	0.000		
			M3	0.000	0.00	
			1,250.00000	0.000		0.00
0280	601-03040	*CONCRETE CLASS D (BRIDGE)	198.500	0.000		
			M3	0.000	0.00	
			340.00000	0.000		0.00
0285	601-03050	*CONCRETE CLASS D (WALL)	2.000	0.000		
			M3	0.000	0.00	
			800.00000	0.000		0.00
0290	601-06040	*CONCRETE CLASS SF (SILICA FUME MODIFIED)	53.600	0.000		
			M3	0.000	0.00	
			1,830.00000	0.000		0.00
0295	602-00000	*REINFORCING STEEL	20,215.000	0.000		
			KG	0.000	0.00	
			1.30000	0.000		0.00
0295		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			KG	0.000	0.00	
			0.57000	0.000		0.00
0300	603-01180	*450 MM REINFORCED CONCRETE PIPE	23.400	0.000		
			M	18.800	2,293.60	
			122.00000	18.800		2,293.60

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0305	603-01240	*600 MM REINFORCED CONCRETE PIPE	551.450	54.000		
			M	173.600	24,304.00	
			140.00000	227.600		31,864.00
0310	603-01360	*900 MM REINFORCED CONCRETE PIPE	109.900	0.000		
			M	67.900	14,666.40	
			216.00000	67.900		14,666.40
0315	603-02300	*960X610 MM REINFORCED CONCRETE PIPE ELLIPTICAL	268.300	0.000		
			M	0.000	0.00	
			306.00000	0.000		0.00
0320	603-05018	*450 MM REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	433.00	
			433.00000	1.000		433.00
0325	603-05024	*600 MM REINFORCED CONCRETE END SECTION	20.000	3.000		
			EACH	7.000	3,927.00	
			561.00000	10.000		5,610.00
0330	603-05036	*900 MM REINFORCED CONCRETE END SECTION	5.000	0.000		
			EACH	3.000	2,601.00	
			867.00000	3.000		2,601.00
0335	603-05130	*960X610 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	6.000	0.000		
			EACH	0.000	0.00	
			867.00000	0.000		0.00
0340	603-10150	*375 MM CORRUGATED STEEL PIPE	4.000	0.000		
			M	0.000	0.00	
			132.00000	0.000		0.00
0345	603-10180	*450 MM CORRUGATED STEEL PIPE	170.900	0.000		
			M	0.000	0.00	
			122.00000	0.000		0.00
0350	603-10240	*600 MM CORRUGATED STEEL PIPE	18.900	0.000		
			M	0.000	0.00	
			132.00000	0.000		0.00
0355	603-10420	*1050 MM CORRUGATED STEEL PIPE	14.000	0.000		
			M	0.000	0.00	
			175.00000	0.000		0.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0360	603-10480	*1200 MM CORRUGATED STEEL PIPE	38.500	0.000		
			M	19.500	3,373.50	
			173.00000	19.500		3,373.50
0365	603-15048	*1200 MM EQUIVALENT CORRUGATED STEEL PIPE ARCH	84.800	0.000		
			M	39.800	8,517.20	
			214.00000	39.800		8,517.20
0370	603-30018	*450 MM STEEL END SECTION	10.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0375	603-30024	*600 MM STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0380	603-30042	*1050 MM STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			663.00000	0.000		0.00
0385	603-30048	*1200 MM STEEL END SECTION	1.000	0.000		
			EACH	1.000	816.00	
			816.00000	1.000		816.00
0390	603-31348	*1200 MM EQUIVALENT ARCH STEEL END SECTION	4.000	0.000		
			EACH	2.000	1,702.00	
			851.00000	2.000		1,702.00
0395	604-00305	*INLET TYPE C (2 M)	16.000	3.000		
			EACH	9.000	19,800.00	
			2,200.00000	12.000		26,400.00
0400	604-00310	*INLET TYPE C (4 M)	1.000	0.000		
			EACH	0.000	0.00	
			3,570.00000	0.000		0.00
0405	604-19105	*INLET TYPE R L 1.5 (2 M)	4.000	0.000		
			EACH	0.000	0.00	
			3,570.00000	0.000		0.00
0410	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	675.600	0.000		
			M	0.000	0.00	
			51.00000	0.000		0.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0415	606-01340	*END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0420	606-01370	*END ANCHORAGE TYPE 3G	5.000	0.000		
			EACH	0.000	0.00	
			852.00000	0.000		0.00
0425	606-01380	*END ANCHORAGE TYPE 3H	5.000	0.000		
			EACH	0.000	0.00	
			571.00000	0.000		0.00
0430	606-01395	*END ANCHORAGE TYPE 3L	2.000	0.000		
			EACH	0.000	0.00	
			107.00000	0.000		0.00
0435	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	7.000	0.000		
			EACH	0.000	0.00	
			2,422.00000	0.000		0.00
0440	606-11010	*BRIDGE RAIL TYPE 10R	364.000	0.000		
			M	0.000	0.00	
			184.00000	0.000		0.00
0440		MATERIAL ALLOWANCE FOR STRUCTURE L-26-H		0.000		
			M	0.000	0.00	
			124.39000	0.000		0.00
0445	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	62.000	0.000		
			M	0.000	0.00	
			198.00000	0.000		0.00
0445		MATERIAL ALLOWANCE FOR STRUCTURE L-26-BR		0.000		
			M	0.000	0.00	
			124.39000	0.000		0.00
0450	607-00005	*END POST	69.000	0.000		
			EACH	0.000	0.00	
			87.00000	0.000		0.00
0455	607-00010	*CORNER AND LINE BRACE POST	73.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0460	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	13,070.200	0.000		
			M	0.000	0.00	
			2.85000	0.000		0.00
0465	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	2,917.000	0.000		
			M	0.000	0.00	
			24.50000	0.000		0.00
0470	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	352.700	0.000		
			M	0.000	0.00	
			32.00000	0.000		0.00
0475	609-60011	*CURB TYPE 6 (SECTION M)	114.000	0.000		
			M	0.000	0.00	
			30.00000	0.000		0.00
0480	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	5,002.500	0.000		
			M2	0.000	0.00	
			20.30000	0.000		0.00
0485	612-00001	*DELINEATOR (TYPE I)	334.000	0.000		
			EACH	45.000	585.00	
			13.00000	45.000		585.00
0490	612-00002	*DELINEATOR (TYPE II)	356.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0495	612-00003	*DELINEATOR (TYPE III)	23.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0500	612-00022	*DELINEATOR (TYPE II) (BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0505	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	1,459.000	0.000		
			M	0.000	0.00	
			40.00000	0.000		0.00
0510	613-05000	*DIRECT-BURIAL CABLE	0.000	0.000		
			M	0.000	0.00	
			46.00000	0.000		0.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0515	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0520	613-40010	*LIGHT STANDARD FOUNDATION	8.000	0.000		
			EACH	0.000	0.00	
			612.00000	0.000		0.00
0525	614-00011	*SIGN PANEL (CLASS I)	35.390	0.000		
			M2	0.000	0.00	
			230.00000	0.000		0.00
0530	614-00012	*SIGN PANEL (CLASS II)	82.760	0.000		
			M2	0.000	0.00	
			240.00000	0.000		0.00
0535	614-00013	*SIGN PANEL (CLASS III)	23.160	0.000		
			M2	0.000	0.00	
			260.00000	0.000		0.00
0540	614-00200	*STEEL SIGN POST (U-2)	33.000	0.000		
			M	0.000	0.00	
			25.00000	0.000		0.00
0545	614-00612	*STEEL SIGN POST (W 150X18)	50.240	0.000		
			M	0.000	0.00	
			96.00000	0.000		0.00
0550	614-00818	*STEEL SIGN POST (W 200X27)	10.540	0.000		
			M	0.000	0.00	
			131.00000	0.000		0.00
0555	614-01502	*STEEL SIGN POST (50 MM ROUND)	337.220	0.000		
			M	0.000	0.00	
			25.50000	0.000		0.00
0560	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	116.830	0.000		
			M	0.000	0.00	
			97.00000	0.000		0.00
0565	614-03001	*CONCRETE FOOTING (TYPE 1)	8.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0570	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			765.00000	0.000		0.00
0575	614-72875	*LOOP DETECTOR WIRE	320.000	0.000		
			M	0.000	0.00	
			10.00000	0.000		0.00
0580	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0585	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0590	621-00450	*DETOUR PAVEMENT	3,323.000	1,661.500		
			M2	0.000	0.00	
			60.00000	1,661.500		99,690.00
0595	625-00000	*CONSTRUCTION SURVEYING	1.000	0.125		
			L S	0.000	0.00	
			250,000.00000	0.125		31,250.00
0600	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			600,000.00000	0.500		300,000.00
0605	627-00001	*PAVEMENT MARKING PAINT	3,048.900	1,262.900		
			L	0.000	0.00	
			5.10000	1,262.900		6,440.79
0610	627-00005	*EPOXY PAVEMENT MARKING	2,405.000	362.000		
			L	0.000	0.00	
			30.00000	362.000		10,860.00
0615	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	776.200	0.000		
			M2	0.000	0.00	
			99.00000	0.000		0.00
0620	630-00000	*FLAGGING	1,825.830	560.000		
			HOUR	12.000	280.80	
			23.40000	572.000		13,384.80

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0625	630-00002	*TRAFFIC CONTROL SUPERVISOR	298.000	48.000		
			DAY	28.000	9,996.00	
			357.00000	76.000		27,132.00
0630	630-00007	*TRAFFIC CONTROL INSPECTION	204.000	50.000		
			DAY	7.000	1,071.00	
			153.00000	57.000		8,721.00
0635	630-80001	*FLASHING BEACON (PORTABLE)	5.000	2.500		
			EACH	0.000	0.00	
			1,836.00000	2.500		4,590.00
0640	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	13.000	3.500		
			EACH	0.000	0.00	
			306.00000	3.500		1,071.00
0645	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	3.500		
			EACH	0.000	0.00	
			97.00000	3.500		339.50
0650	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	146.000	64.000		
			EACH	0.000	0.00	
			92.00000	64.000		5,888.00
0655	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0660	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0665	630-80360	*DRUM CHANNELIZING DEVICE	100.000	50.000		
			EACH	0.000	0.00	
			61.00000	50.000		3,050.00
0670	630-80370	*CONCRETE BARRIER (TEMPORARY)	419.600	177.500		
			M	32.300	2,551.70	
			79.00000	209.800		16,574.20
0675	630-80378	*GLARE SCREEN (TEMPORARY)	327.000	163.500		
			M	0.000	0.00	
			34.00000	163.500		5,559.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0680	630-80380	*TRAFFIC CONE	240.000	120.000		
			EACH	0.000	0.00	
			11.20000	120.000		1,344.00
0685	630-80391	*CHANNELIZING DEVICE (FIXED)	289.000	127.500		
			EACH	0.000	0.00	
			25.50000	127.500		3,251.25
0690	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			15,000.00000	3.000		45,000.00
0695	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70025	F/A QUALITY INCENTIVE PAYMENT	252,026.780	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70510	F/A RELOCATE FIELD OFFICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	627-30110	PVMT MKG PAINT (XS) CROSSWALKS IN TOWN	148.700	148.700		
			M2	0.000	0.00	
			21.07000	148.700		3,133.11

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0805	627-30105	PVMT MKG PAINT (WS) SCHOOL SYMBOLS	17.800	17.800		
			M2	0.000	0.00	
			71.50000	17.800		1,272.70
0815	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIERS LEIN	-20,836.360	-9,067.550		
			DOL	0.000	0.00	
			1.00000	-9,067.550		-9,067.55
0820	506-01020	GEOGRID REINFORCE	17,377.800	0.000		
			M2	17,010.000	155,641.50	
			9.15000	17,010.000		155,641.50
0825	625-00001	CONST SURVEYING (HOUR)	388.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0830	606-11900	BRDG RAIL POST ACHOR BOLTS FOR CBC POSTS AT WILEY DRAINAGE DITCH	19.000	0.000		
			EACH	0.000	0.00	
			367.53000	0.000		0.00
0840	613-40020	TRANSFORMER BASE ALUM ALUMINUM T-BASES	8.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0845	613-00201	50 MM ELEC COND (JACKED) BORING OF 50 MM CONDUIT	61.000	0.000		
			M	0.000	0.00	
			104.14000	0.000		0.00
0850	700-70035	F/A PARTIAL PAYMENT FOR FORCE ACCOUNT WORK PERFORMED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70035	F/A	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70035	F/A	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70035	F/A	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0870	900-00014	ADDED ITEM (LUMP SUM)/ DELAY COST FOR MODIFICATION OF ROADWAY DESIGN	1.000	0.000		
			L S	0.000	0.00	
			106,573.64000	0.000		0.00
0875	900-00022	ADDED ITEM (SQUARE METER)/ COLD WEATHER	63,735.000	0.000		
			M2	0.000	0.00	
			2.69000	0.000		0.00
0880	700-70250	F/A SEWER LINES RELOCATE SEWER LINE BY A REIMBURSEABLE ENTITY	1.000	0.000		
			F A	0.000	0.00	
			1,072.50000	0.000		0.00
0885	202-00226	REM OF ASPH MAT (SPECIAL) REMOVAL OF ASPHALT MAT (SPECIAL), PHASE II	51,147.000	0.000		
			M2	0.000	0.00	
			3.30000	0.000		0.00
0890	202-00246	REM ASPHALT MAT (PLANING)(SPEC) REMOVAL OF ASPHALT MAT (PLANING)(SPECIAL), PHASE II	8,181.600	0.000		
			M2	0.000	0.00	
			5.50000	0.000		0.00
0895	203-00062	EMB MATL (CIP) (SPEC) EMBANKMENT MATERIAL (CIP)(SPECIAL), PHASE II	39,597.230	0.000		
			M3	0.000	0.00	
			25.00000	0.000		0.00
0900	207-00205	TOPSOIL TOPSOIL (IMPORT), PHASE II	1,703.100	0.000		
			M3	0.000	0.00	
			14.00000	0.000		0.00
0905	210-04020	MODIFY INLET MODIFY INLET, PHASE II	10.000	0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0910	900-00014	ADDED ITEM (LUMP SUM)/ DOWEL BARS FOR ACCEL/DECEL LANES FOR POE	1.000	0.000		
			L S	0.000	0.00	
			5,174.00000	0.000		0.00
0915	203-00062	EMB MATL (CIP) (SPEC) PHASE I EMBANKMENT MATERIAL (CIP)(SPECIAL)	9,873.000	0.000		
			M3	0.000	0.00	
			25.00000	0.000		0.00
0920	700-70035	F/A PAYMENT FOR WEIGH-IN-MOTION WORK	1.000	0.000		
			F A	0.000	0.00	
			18,785.88000	0.000		0.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18
 ESTIMATE RUN 11/06/2000
 14:30:48

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						
0925	700-70035	F/A PAYMENT FOR FA AT PORT-OF-ENTRY	1.000	0.000		
			F A	0.000	0.00	
			28,344.41000	0.000		0.00
0930	900-00014	ADDED ITEM (LUMP SUM)/ DRILL TIE BARS AND MOVE PAVER	1.000	0.000		
			L S	0.000	0.00	
			10,772.55000	0.000		0.00
0935	900-00020	ADDED ITEM (KILOGRAM)/ STABILIZATION OF APPROACH SLAB ON STRUCTURE L-26-BW	438.000	0.000		
			KG	0.000	0.00	
			17.16000	0.000		0.00
0940	626-00000	MOBILIZATION STABILIZATION OF APPROACH SLAB ON STRUCTURE L-26-BW	1.000	0.000		
			L S	0.000	0.00	
			1,625.00000	0.000		0.00
0995	607-11200	FENCE CW MP COMBINATION WIRE WITH METAL POSTS	1,429.000	0.000		
			M	0.000	0.00	
			4.98000	0.000		0.00
1000	700-70270	F/A WATER LINES WATER LINE AT STA. 691+232	1.000	0.000		
			F A	0.000	0.00	
			9,230.15000	0.000		0.00
1005	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM SETTLEMENT	1.000	0.000		
			L S	0.000	0.00	
			92,950.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 13,623,290.23 \$	641,412.76 \$ 2,930,675.71
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0730	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0735	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.500		
			EACH	0.000	0.00	
			10,000.00000	0.500		5,000.00
0740	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
			CAT 0400	CURRENT AMT	\$ 31,000.00 \$	0.00 \$ 26,000.00

CONTID: C12317
 PCN: 12317-BID
 PROJECT: NH 2872-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/06/2000

ESTIMATE NO: 0005

14:30:48

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 NO0480 PURCHASED FIELD OFFICE NON-FEDERAL AID						
0745	620-00005	*FIELD OFFICE (SPECIAL)	1.000	0.990		
			EACH	0.006	930.00	
			155,000.00000	0.996		154,380.00
			CAT 0480	CURRENT AMT \$	155,000.00 \$	930.00 \$ 154,380.00
			PROJECT TOTAL	CURRENT AMT \$	13,809,290.23 \$	642,342.76 \$ 3,111,055.71