

ESTIMATE SUMMARY

10:46:42

CONTID: C12380

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 12380-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 138.0 DAYS

TIME ALLOW:

193 WORK DAYS

1ST ST AT US 287 (LOVELAND)

PERCENT TIME: 71.50

ORIG TIME ALLOW:

175 WORK DAYS

PROJECT NO: STA 2873-101

1ST ST AT US 287 (LOVELAND)

NAME OF ROAD: 287

PROJECT COUNTIES: LARIMER

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES

PAY PERIOD ENDING

06/30/2002

DATE TIME STARTED 10/24/2001

10090 I-25 FRONTAGE ROAD

DATE LET

09/13/2001

DATE WORK BEGAN

DATE AWARDED

09/20/2001

DATE TIME STOPPED 09/19/2002

DATE CONTRACT EXECUTED

10/22/2001

DATE ACCEPTED 09/19/2002

LONGMONT CO 80504 303/485-4050

DATE NOTICE TO PROCEED

10/24/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,035,407.31	PARTICIPATING	\$ 1,707,216.04	\$ 182,734.49
AWARD PROJECT AMT:	\$ 1,916,626.20	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.88%	TOTAL EARNINGS	1,707,216.04	182,734.49
FUNDS AVAILABLE:	\$ 328,191.27	STOCKPILED MATERIALS	0.00	-91.91
		GROSS EARNINGS	1,707,216.04	182,642.58
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,445.24	-148.43
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,700,770.80	182,494.15
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,700,770.80	182,494.15
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 182,494.15

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.600		
			L S	0.400	1,900.00	
			4,750.00000	1.000		4,750.00
0015	202-00001	*REMOVAL OF STRUCTURE	11.000	9.000		
			EACH	1.000	525.00	
			525.00000	10.000		5,250.00
0020	202-00010	*REMOVAL OF TREE	23.000	20.000		
			EACH	0.000	0.00	
			170.00000	20.000		3,400.00
0025	202-00035	*REMOVAL OF PIPE	229.000	229.000		
			LF	0.000	0.00	
			30.00000	229.000		6,870.00
0030	202-00080	*REMOVAL OF GUARD POST	5.000	2.000		
			EACH	0.000	0.00	
			30.00000	2.000		60.00
0035	202-00200	*REMOVAL OF SIDEWALK (CMO 12)	614.000	473.000		
			SY	0.000	0.00	
			6.50000	473.000		3,074.50
0040	202-00203	*REMOVAL OF CURB AND GUTTER	1,911.000	1,691.000		
			LF	0.000	0.00	
			3.50000	1,691.000		5,918.50
0045	202-00210	*REMOVAL OF CONCRETE PAVEMENT CMO 16	364.500	253.500		
			SY	18.000	396.00	
			22.00000	271.500		5,973.00
0050	202-00220	*REMOVAL OF ASPHALT MAT CMO 12, CMO 16	6,366.000	3,425.000		
			SY	1,240.000	7,440.00	
			6.00000	4,665.000		27,990.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	1,290.600	592.100		
			SF	0.000	0.00	
			1.60000	592.100		947.36

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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CAT NO0200 ROADWAY BID ITEMS						
0060	202-00810	*REMOVAL OF GROUND SIGN	17.000	13.000		
			EACH	0.000	0.00	
			75.00000	13.000		975.00
0065	202-00821	*REMOVAL OF SIGN PANEL	21.000	10.000		
			EACH	0.000	0.00	
			75.00000	10.000		750.00
0070	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0075	202-01000	*REMOVAL OF FENCE	616.500	556.500		
			LF	60.000	276.00	
			4.60000	616.500		2,835.90
0080	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) CMO 12	4,658.000	4,382.000		
			CY	185.000	2,312.50	
			12.50000	4,567.000		57,087.50
0081	900-00006	ADDED ITEM (DOLLAR)/ WAGNER RENTS LEIN (RESOLVED)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0082	900-00006	ADDED ITEM (DOLLAR)/ GLE LEIN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0085	203-00710	*CLAY PLATING (COMPLETE IN PLACE)	976.000	975.000		
			CY	0.000	0.00	
			28.00000	975.000		27,300.00
0090	203-01597	*POTHOLING REFER TO FORM 7 SECTION OF 305 BOOK #4 FOR DATES AND HOURLY	39.000	18.000		
			HOURLY	18.000	2,880.00	
			160.00000	36.000		5,760.00
0095	207-00205	*TOPSOIL	78.000	0.000		
			CY	28.000	420.00	
			15.00000	28.000		420.00
0100	208-00020	*SILT FENCE DELETED PER 105	0.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00

CONTID: C12380  
 PCN: 12380-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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CAT NO0200 ROADWAY BID ITEMS						
0105	208-00050	*STORM DRAIN INLET PROTECTION DELETED PER 105	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0110	208-00100	*SEDIMENT REMOVAL AND DISPOSAL DELETED PER 105	0.000	0.000		
			L S	0.000	0.00	
			1,700.00000	0.000		0.00
0115	210-00007	RESET WHEEL STOP DELETED PER 105	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0120	210-00035	RESET WATER METER	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0125	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0130	210-00750	*RESET LIGHT STANDARD	2.000	1.000		
			EACH	1.000	1,200.00	
			1,200.00000	2.000		2,400.00
0135	210-04000	ADJUST STRUCTURE DELETED PER 105	0.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0140	210-04010	ADJUST MANHOLE	7.000	0.000		
			EACH	5.000	2,875.00	
			575.00000	5.000		2,875.00
0145	210-04050	ADJUST VALVE BOX	14.000	5.000		
			EACH	1.000	215.00	
			215.00000	6.000		1,290.00
0150	212-00006	*SEEDING (NATIVE)	0.100	0.000		
			ACRE	0.000	0.00	
			4,850.00000	0.000		0.00
0155	212-00047	*SOIL PREPARATION (SPECIAL)	0.100	0.000		
			ACRE	0.000	0.00	
			18,000.00000	0.000		0.00

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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CAT NO0200 ROADWAY BID ITEMS						
0160	212-00050	*SOD	2,857.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00
0165	213-00002	*MULCHING (WEED FREE HAY)	0.100	0.000		
			ACRE	0.000	0.00	
			2,210.00000	0.000		0.00
0170	213-00005	*MULCHING (DECORATIVE) CMO 12	1,442.000	0.000		
			CF	0.000	0.00	
			4.70000	0.000		0.00
0175	213-00008	*MULCHING (WOOD CHIP) CMO 12	540.000	0.000		
			CF	0.000	0.00	
			3.50000	0.000		0.00
0180	213-00061	*MULCH TACKIFIER	15.000	0.000		
			LB	0.000	0.00	
			17.50000	0.000		0.00
0185	213-00440	*METAL LANDSCAPE BORDER (1/8X4 INCH)	244.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0190	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT DELETED PER 105	0.000	0.000		
			L S	0.000	0.00	
			2,050.00000	0.000		0.00
0195	250-00050	MONITORING TECHNICIAN DELETED PER 105	0.000	0.000		
			HOOR	0.000	0.00	
			38.50000	0.000		0.00
0200	250-00110	HEALTH AND SAFETY OFFICER DELETED PER 105	0.000	0.000		
			HOOR	0.000	0.00	
			77.00000	0.000		0.00
0205	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	33.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0210	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	14.830	14.830		
			TON	0.000	0.00	
			28.00000	14.830		415.24

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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CAT NO0200 ROADWAY BID ITEMS						
0215	306-01000	*RECONDITIONING CMO 12 , CMO 16	9,748.000	4,172.000		
			SY	2,717.000	8,151.00	
			3.00000	6,889.000		20,667.00
0220	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CMO 16	236.890	23.230		
			TON	37.870	3,976.35	
			105.00000	61.100		6,415.50
0225	412-00600	*CONCRETE PAVEMENT (6 INCH) CMO 12, CMO 16	637.000	249.000		
			SY	53.000	1,828.50	
			34.50000	302.000		10,419.00
0230	412-00900	*CONCRETE PAVEMENT (9 INCH)	6,840.400	3,755.400		
			SY	442.000	14,144.00	
			32.00000	4,197.400		134,316.80
0235	412-00920	*CONCRETE PAVEMENT (9 INCH) (FAST TRACK) DELETED PER 105	0.000	0.000		
			SY	0.000	0.00	
			64.00000	0.000		0.00
0240	420-00200	*GEOTEXTILE (WEED BARRIER) 268 SY OVERRUN DUE TO CMO 12. NOT INCL. IN CMO	562.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0245	503-00018	*DRILLED CAISSON (18 INCH)	4.000	4.000		
			LF	0.000	0.00	
			300.00000	4.000		1,200.00
0250	503-00036	*DRILLED CAISSON (36 INCH)	58.000	28.000		
			LF	0.000	0.00	
			330.00000	28.000		9,240.00
0255	503-00048	*DRILLED CAISSON (48 INCH)	42.000	21.000		
			LF	0.000	0.00	
			420.00000	21.000		8,820.00
0260	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	79.500	81.000		
			CY	0.000	0.00	
			185.00000	81.000		14,985.00
0265	603-01180	*18 INCH REINFORCED CONCRETE PIPE CMO 12	120.200	53.200		
			LF	67.000	4,355.00	
			65.00000	120.200		7,813.00

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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CAT NO0200 ROADWAY BID ITEMS						
0265		MATERIAL ALLOWANCE 18" RCP		0.000		
			LF	0.000	0.00	
			11.48000	0.000		0.00
0270	603-01210	*21 INCH REINFORCED CONCRETE PIPE CMO 12	104.500	45.500		
			LF	59.000	5,015.00	
			85.00000	104.500		8,882.50
0270		MATERIAL ALLOWANCE 21" RCP		6.500		
			LF	-6.500	-91.91	
			14.14000	0.000		0.00
0275	603-01300	*30 INCH REINFORCED CONCRETE PIPE	51.600	51.600		
			LF	0.000	0.00	
			95.00000	51.600		4,902.00
0275		MATERIAL ALLOWANCE 30" RCP		0.000		
			LF	0.000	0.00	
			23.10000	0.000		0.00
0280	604-13006	*INLET TYPE 13 (5 FOOT) (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0285	604-13605	*INLET TYPE 13 (TRIPLE) (5 FOOT) CMO 12	2.000	1.000		
			EACH	1.000	6,600.00	
			6,600.00000	2.000		13,200.00
0290	604-19105	INLET TYPE R L 5 (5 FOOT) (CMO 12)	2.000	1.000		
			EACH	1.000	2,400.00	
			2,400.00000	2.000		4,800.00
0295	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0300	604-30010	*MANHOLE SLAB BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0305	607-11580	*FENCE (TEMPORARY) DELETED PER 105	0.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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CAT NO0200 ROADWAY BID ITEMS						
0310	608-00005	*CONCRETE SIDEWALK (SPECIAL)	499.000	473.000		
			SY	6.000	378.00	
			63.00000	479.000		30,177.00
0315	608-00006	*CONCRETE SIDEWALK (6 INCH) CMO 12	985.000	562.000		
			SY	126.000	4,032.00	
			32.00000	688.000		22,016.00
0320	608-00010	*CONCRETE CURB RAMP	116.000	40.000		
			SY	23.000	943.00	
			41.00000	63.000		2,583.00
0325	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	844.000	444.900		
			LF	227.000	3,405.00	
			15.00000	671.900		10,078.50
0330	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	1,961.000	1,294.200		
			LF	298.000	7,003.00	
			23.50000	1,592.200		37,416.70
0335	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,153.000	758.000		
			LF	395.000	5,135.00	
			13.00000	1,153.000		14,989.00
0340	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,923.000	1,763.000		
			LF	160.000	2,720.00	
			17.00000	1,923.000		32,691.00
0345	613-10000	*WIRING	1.000	0.500		
			L S	0.330	2,475.00	
			7,500.00000	0.830		6,225.00
0350	613-40010	*LIGHT STANDARD FOUNDATION	2.000	1.000		
			EACH	1.000	1,100.00	
			1,100.00000	2.000		2,200.00
0355	614-00011	*SIGN PANEL (CLASS I)	49.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0360	614-00012	*SIGN PANEL (CLASS II)	35.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00



CONTID: C12380  
 PCN: 12380-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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CAT NO0200 ROADWAY BID ITEMS						
0365	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	228.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0370	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	75.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0375	614-72875	*LOOP DETECTOR WIRE	5,346.000	2,100.000		
			LF	0.000	0.00	
			3.75000	2,100.000		7,875.00
0380	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	15.000	6.000		
			EACH	7.000	3,570.00	
			510.00000	13.000		6,630.00
0385	614-72891	*TELEPHONE INTERCONNECT WIRE DELETED PER 105	0.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0390	619-06060	6 INCH DUCTILE IRON PIPE	24.000	24.000		
			LF	0.000	0.00	
			67.00000	24.000		1,608.00
0395	619-40060	3/4 INCH COPPER PIPE	22.000	22.000		
			LF	0.000	0.00	
			60.00000	22.000		1,320.00
0400	625-00000	*CONSTRUCTION SURVEYING	1.000	0.911		
			L S	0.055	1,540.00	
			28,000.00000	0.966		27,048.00
0405	626-00000	*MOBILIZATION	1.000	0.909		
			L S	0.000	0.00	
			190,000.00000	0.909		172,710.00
0410	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			500.00000	0.750		375.00
0415	627-00001	*PAVEMENT MARKING PAINT	10.510	10.510		
			GAL	0.000	0.00	
			58.00000	10.510		609.58

CONTID: C12380  
 PCN: 12380-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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CAT NO0200 ROADWAY BID ITEMS						
0420	627-00004	*EPOXY PAVEMENT MARKING	2,337.000	0.000		
			SF	0.000	0.00	
			1.60000	0.000		0.00
0425	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) OVERRUN PER 105 #56 (ATTACHED)	876.000	0.000		
			SF	0.000	0.00	
			13.20000	0.000		0.00
0430	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,209.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0435	629-01002	*SURVEY MONUMENT (TYPE 2) DELETED PER 105	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0440	629-01003	*SURVEY MONUMENT (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0445	630-00000	*FLAGGING REFER TO FORM 7 SECTION IN 305 BOOK #4 FOR DETAILS ON	458.750	353.000		
			hour	20.250	475.88	
			23.50000	373.250		8,771.38
0450	630-00007	*TRAFFIC CONTROL INSPECTION REFER TO FORM 7 SECTION IN 305 BOOK #4 FOR TCI DETAILS	226.000	144.000		
			DAY	36.000	3,672.00	
			102.00000	180.000		18,360.00
0455	630-00012	*TRAFFIC CONTROL MANAGEMENT REFER TO FORM 7 SECTION IN 305 BOOK #4 FOR TCM DETAILS	77.000	57.000		
			DAY	5.000	1,925.00	
			385.00000	62.000		23,870.00
0460	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION) DELETED PER 105	0.000	0.000		
			hour	0.000	0.00	
			51.00000	0.000		0.00
0465	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	5.000		
			EACH	4.000	1,640.00	
			410.00000	9.000		3,690.00
0470	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) (CMO #7)	92.000	45.500		
			EACH	36.400	2,984.80	
			82.00000	81.900		6,715.80

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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						
0475	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) (CMO #7)	42.000	19.500		
		EACH		15.600	1,981.20	
			127.00000	35.100		4,457.70
0480	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DELETED PER 105	0.000	0.000		
		EACH		0.000	0.00	
			153.00000	0.000		0.00
0485	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) (CMO #7)	218.000	109.000		
		SF		87.200	1,613.20	
			18.50000	196.200		3,629.70
0490	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.000		
		EACH		0.800	816.00	
			1,020.00000	1.800		1,836.00
0495	630-80359	*PORTABLE MESSAGE SIGN PANEL REFER TO FORM 7 SECTION IN 305 BOOK #4 FOR PORTABLE MESSAGE	111.000	111.000		
		DAY		0.000	0.00	
			107.00000	111.000		11,877.00
0500	630-80360	*DRUM CHANNELIZING DEVICE	178.000	89.000		
		EACH		71.200	4,343.20	
			61.00000	160.200		9,772.20
0505	630-80370	CONCRETE BARRIER (TEMPORARY) (CMO #7)	500.000	250.000		
		LF		200.000	3,600.00	
			18.00000	450.000		8,100.00
0510	630-80380	*TRAFFIC CONE	56.000	28.000		
		EACH		22.400	246.40	
			11.00000	50.400		554.40
0515	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY) DELETED PER 105	0.000	0.000		
		EACH		0.000	0.00	
			6,000.00000	0.000		0.00
0520	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
		L S		0.000	0.00	
			17,000.00000	1.000		17,000.00
0525	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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						
0530	700-70013	F/A CONCRETE INCENTIVE PAYMENT	5,739.870	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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 POWER SOURCE CONNECTION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70074	F/A OBTAIN POWER FROM CITY OF LOVELAND	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70090	F/A RESET IRRIGATION SYSTEM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	607-11525	FENCE (PLASTIC) SM CO #2, MCR LN #1	399.000	399.000		
			LF	0.000	0.00	
			2.80000	399.000		1,117.20
1005	420-00131	*GEOTEXTILE (SEPARATOR) (CLASS B) SM CO #2, MCR LN #2	1,953.000	1,877.000		
			SY	76.000	176.32	
			2.32000	1,953.000		4,530.96
1010	900-00014	ADDED ITEM (LUMP SUM)/ BUILDING DEMOLITION	1.000	1.000		
			L S	0.000	0.00	
			36,696.00000	1.000		36,696.00

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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						
1015	700-70034	*F/A REMOVAL OF UNDERGROUND TANK (MCR LINE #4)	5,187.540	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	202-00210	*REMOVAL OF CONCRETE PAVEMENT OVERLAID WITH ASPHALT	1,037.000	629.000		
			SY	127.000	3,360.42	
			26.46000	756.000		20,003.76
1025	602-00020	REINF STEEL (EPOXY) SM CO #4, MCR LN #6	0.000	0.000		
			LB	0.000	0.00	
			0.60000	0.000		0.00
1035	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) SM CO #5, MCR LN #8	129.000	78.000		
			CY	51.000	2,652.00	
			52.00000	129.000		6,708.00
1040	202-00815	*REMOVAL OF SIGN (SPECIAL) HANDY GLASS SIGN	1.000	1.000		
			EACH	0.000	0.00	
			535.00000	1.000		535.00
1050	900-00014	ADDED ITEM (LUMP SUM)/ LABOR COST FOR TRAFFIC CONTROL PLAN (CMO 7)	1.000	1.000		
			L S	0.000	0.00	
			552.46000	1.000		552.46
1090	210-04015	MODIFY MANHOLE SM CO #9, MCR LN #11	1.000	1.000		
			EACH	0.000	0.00	
			1,475.79000	1.000		1,475.79
1100	506-00218	RIPRAP (18 IN) SM CO #13, MCR LN #13	64.000	64.000		
			CY	0.000	0.00	
			132.43000	64.000		8,475.52
1110	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28) CMO 12	278.900	0.000		
			TON	278.900	22,869.80	
			82.00000	278.900		22,869.80
1115	206-00065	STR BKFL (FLOW-FILL) CMO 12	15.000	0.000		
			CY	15.000	795.00	
			53.00000	15.000		795.00
1120	700-70131	F/A MODIFY MODIFY INLETS (CORRECTED W/CMO 17)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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						
1125	700-70131	F/A MODIFY MODIFY MANHOLE (SPECIAL) (CORRECTED W/ CMO 17)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70035	F/A CLEARING AND GRUBBING (CORRECTED W/ CMO 17)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) MCR LN #14	80.000	0.000		
			SY	0.000	0.00	
			18.75000	0.000		0.00
1140	210-04015	MODIFY MANHOLE CMO 12	1.000	0.000		
			EACH	0.000	0.00	
			2,350.00000	0.000		0.00
1145	210-04020	MODIFY INLET CMO 12	2.000	0.000		
			EACH	0.000	0.00	
			453.00000	0.000		0.00
1150	900-00014	ADDED ITEM (LUMP SUM)/ CLEARING AND GRUBBING CMO 12	1.000	0.000		
			L S	0.000	0.00	
			1,251.00000	0.000		0.00
1155	900-00007	ADDED ITEM (EACH)/ MODIFY HANDICAP RAMP MCR 16	1.000	0.000		
			EACH	0.000	0.00	
			4,760.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,371,347.27 \$	152,269.66 \$	1,055,048.25
CAT NO0300 STRUCTURE NO. C-16-BH						
0570	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0575	206-00000	*STRUCTURE EXCAVATION CMO 8	202.000	202.000		
			CY	0.000	0.00	
			5.00000	202.000		1,010.00
0580	206-00065	STRUCTURE BACKFILL (FLOW-FILL) CMO 8	57.000	57.000		
			CY	0.000	0.00	
			53.00000	57.000		3,021.00

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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 NO0300 STRUCTURE NO. C-16-BH						
0585	206-00200	*STRUCTURE BACKFILL (CLASS 2) CMO 8	44.000	44.000		
			CY	0.000	0.00	
			12.00000	44.000		528.00
0590	206-01750	*SHORING CMO 8	0.000	0.000		
			L S	0.000	0.00	
			23,500.00000	0.000		0.00
0595	403-32821	*HOT BITUMINOUS PAVEMENT (GRADING G) (100) (PG 58-28) CMO 8	46.270	0.000		
			TON	46.270	3,794.14	
			82.00000	46.270		3,794.14
0600	502-00460	*PILE TIP CMO 8	16.000	16.000		
			EACH	0.000	0.00	
			120.00000	16.000		1,920.00
0605	502-11473	*STEEL PILING (HP 14X73) CMO 8	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0610	515-00120	*WATERPROOFING (MEMBRANE) CMO 8	366.000	0.000		
			SY	381.000	3,238.50	
			8.50000	381.000		3,238.50
0615	601-03040	CONCRETE CLASS D (BRIDGE) CMO 8	0.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0620	601-05040	CONCRETE CLASS S (BRIDGE) CMO 8	0.000	0.000		
			CY	0.000	0.00	
			404.00000	0.000		0.00
0625	601-40301	*STRUCTURAL CONCRETE COATING CMO 8	808.000	0.000		
			SF	0.000	0.00	
			0.40000	0.000		0.00
0630	602-00000	*REINFORCING STEEL CMO 8	0.000	0.000		
			LB	0.000	0.00	
			0.45000	0.000		0.00
0635	602-00020	*REINFORCING STEEL (EPOXY COATED) CMO 8	27,480.000	27,480.000		
			LB	0.000	0.00	
			0.60000	27,480.000		16,488.00

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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 NO0300 STRUCTURE NO. C-16-BH						
0640	606-10805	*BRIDGE RAIL TYPE 8 (SPECIAL) CMO 8	121.000	20.750		
			LF	70.000	10,150.00	
			145.00000	90.750		13,158.75
0645	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) CMO 8	224.000	224.000		
			LF	0.000	0.00	
			13.00000	224.000		2,912.00
0650	613-01400	4 INCH ELECTRICAL CONDUIT (PLASTIC) CMO 8	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0655	618-00002	*PRESTRESSING STEEL WIRE OR STRAND CMO 8	0.000	0.000		
			MKFT	0.000	0.00	
			61.00000	0.000		0.00
1055	601-03041	CONC CL D (BRIDGE) (SPEC) (CMO 8)	168.000	168.000		
			CY	0.000	0.00	
			309.45000	168.000		51,987.60
1060	618-05025	PRESTRESS CONC UNIT (SPEC) SLAB (CMO 8)	141.000	141.000		
			SF	0.000	0.00	
			322.43000	141.000		45,462.63
1065	900-00004	ADDED ITEM (CUBIC YARD)/ CONCRETE CLASS S (BRIDGE)(SPECIAL) (CMO 8)	64.300	64.300		
			CY	0.000	0.00	
			992.80000	64.300		63,837.04
1070	900-00012	*ADDED ITEM (FOOT)/ STEEL PILING (HP 14 X 73)(SPECIAL) (CMO 8)	586.000	586.000		
			LF	0.000	0.00	
			32.95000	586.000		19,308.70
1071	900-00012	*ADDED ITEM (FOOT)/ STEEL PILING CUT-OFFS (14 X 73)	66.000	66.000		
			LF	0.000	0.00	
			26.36000	66.000		1,739.76
1075	625-00001	*CONSTRUCTION SURVEYING (HOURLY) CMO 8. -- REFER TO FORM 7 SECTION OF 305 BOOK #4 FOR	40.750	32.750		
			HOUR	2.000	200.00	
			100.00000	34.750		3,475.00
1080	900-00021	*ADDED ITEM (SQUARE FOOT)/ PRESTRESSED CONCRETE SLAB (DEPTH 6" THROUGH 13") (CMO 8)	2,879.000	2,879.000		
			SF	0.000	0.00	
			37.84000	2,879.000		108,941.36



CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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 NO0300 STRUCTURE NO. C-16-BH						
1085	900-00021	ADDED ITEM (SQUARE FOOT)/ PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13") (CMO 8)	254.000	254.000		
			SF	0.000	0.00	
			43.10000	254.000		10,947.40
			CAT 0300	CURRENT AMT \$	377,951.83 \$	17,382.64 \$
CAT NO0301 STRUCTURE NO. C-16-BI						
0660	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0665	206-00000	*STRUCTURE EXCAVATION	184.000	184.000		
			CY	0.000	0.00	
			5.00000	184.000		920.00
0670	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	84.890	84.890		
			CY	0.000	0.00	
			53.00000	84.890		4,499.17
0675	206-00200	*STRUCTURE BACKFILL (CLASS 2)	21.600	21.600		
			CY	0.000	0.00	
			12.00000	21.600		259.20
0680	206-01750	*SHORING	0.500	0.500		
			L S	0.000	0.00	
			23,500.00000	0.500		11,750.00
0685	403-32821	*HOT BITUMINOUS PAVEMENT (GRADING G) (100) (PG 58-28)	30.980	0.000		
			TON	30.980	2,540.36	
			82.00000	30.980		2,540.36
0690	501-00200	*STEEL SHEET PILING (TYPE II)	1,058.800	1,058.800		
			SF	0.000	0.00	
			16.50000	1,058.800		17,470.20
0695	502-00460	*PILE TIP	17.000	17.000		
			EACH	0.000	0.00	
			120.00000	17.000		2,040.00
0700	502-11473	*STEEL PILING (HP 14X73)	585.400	585.400		
			LF	0.000	0.00	
			27.00000	585.400		15,805.80

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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 NO0301 STRUCTURE NO. C-16-BI						
0701	900-00012	ADDED ITEM (FOOT)/ STEEL PILING CUTOFFS (14X73)	104.000	104.000		
			LF	0.000	0.00	
			21.60000	104.000		2,246.40
0705	515-00120	*WATERPROOFING (MEMBRANE)	311.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0710	601-03040	CONCRETE CLASS D (BRIDGE)	135.160	135.160		
			CY	0.000	0.00	
			250.00000	135.160		33,790.00
0715	601-05040	CONCRETE CLASS S (BRIDGE)	148.600	148.600		
			CY	0.000	0.00	
			404.00000	148.600		60,034.40
0720	601-40301	*STRUCTURAL CONCRETE COATING	734.000	0.000		
			SF	0.000	0.00	
			0.40000	0.000		0.00
0725	602-00000	*REINFORCING STEEL	9,522.000	9,522.000		
			LB	0.000	0.00	
			0.45000	9,522.000		4,284.90
0730	602-00020	*REINFORCING STEEL (EPOXY COATED)	28,986.000	28,986.000		
			LB	0.000	0.00	
			0.60000	28,986.000		17,391.60
0735	606-10805	*BRIDGE RAIL TYPE 8 (SPECIAL)	98.000	0.000		
			LF	72.000	10,440.00	
			145.00000	72.000		10,440.00
0740	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	174.000	174.000		
			LF	0.000	0.00	
			13.00000	174.000		2,262.00
0745	613-01400	4 INCH ELECTRICAL CONDUIT (PLASTIC)	126.000	126.000		
			LF	0.000	0.00	
			5.00000	126.000		630.00
0750	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	659.000	659.000		
			MKFT	0.000	0.00	
			61.00000	659.000		40,199.00

CONTID: C12380  
 PCN: 12380-BID  
 PROJECT: STA 2873-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19  
 ESTIMATE RUN 07/01/2002  
 10:46:42

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 NO0301 STRUCTURE NO. C-16-BI						
1030	700-70081	F/A PROVIDE PROVIDE COLLAPSIBLE VOID MATERIAL	1,257.030	1,257.030		
			F A	0.000	0.00	
			1.00000	1,257.030		1,257.03
1095	700-70036	F/A INVOICE COST FOR REINFORCING STEEL NOT INSTALLED (MCR LN 12)	372.310	372.310		
			F A	0.000	0.00	
			1.00000	372.310		372.31
			CAT 0301	CURRENT AMT \$	255,899.47 \$	12,980.36 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0755	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0760	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0765	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
1045	700-70220	F/A PHONE SERV SM CO #6, MCR LN #10	208.740	195.600		
			F A	9.920	9.92	
			1.00000	205.520		205.52
			CAT 0400	CURRENT AMT \$	30,208.74 \$	9.92 \$
			PROJECT TOTAL	CURRENT AMT \$	2,035,407.31 \$	182,642.58 \$
						1,707,216.02