

ESTIMATE SUMMARY

12:17:01

CONTID: C12391

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12391-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.5 DAYS

TIME ALLOW:

215 WORK DAYS

U.S. HIGHWAY 24 - CASCADE

PERCENT TIME: 36.98

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: NH 0242-028

U.S. Highway 24-Cascade/Pikes Peak Highway

NAME OF ROAD: U.S. HIGHWAY 24

PROJECT COUNTIES: EL PASO

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 03/31/2002

DATE TIME STARTED 09/27/2001

9002 N. MOORE RD.

DATE LET 08/02/2001

DATE WORK BEGAN

DATE AWARDED 08/21/2001

DATE TIME STOPPED 01/27/2003

DATE CONTRACT EXECUTED 09/05/2001

DATE ACCEPTED 01/27/2003

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 09/27/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,947,548.67 PARTICIPATING	\$ 433,267.69	\$ 80,995.53
AWARD PROJECT AMT:	\$ 1,844,533.53 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.25% TOTAL EARNINGS	433,267.69	80,995.53
FUNDS AVAILABLE:	\$ 1,514,280.98 STOCKPILED MATERIALS	14,050.00	14,050.00
	GROSS EARNINGS	447,317.69	95,045.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,571.81	-167.94
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	445,745.88	94,877.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	445,745.88	94,877.59
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 94,877.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 04/10/2002
 12:17:01

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	202-00015	REMOVAL OF HEADWALL	1.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
0010	202-00037	REMOVAL OF END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			104.50000	0.000		0.00
0015	202-00090	*REMOVAL OF DELINEATOR	24.000	0.000		
			EACH	0.000	0.00	
			9.35000	0.000		0.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	2,668.000	160.000		
			LF	0.000	0.00	
			2.86000	160.000		457.60
0025	202-00220	REMOVAL OF ASPHALT MAT	1,659.000	0.000		
			SY	0.000	0.00	
			6.33000	0.000		0.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			0.99000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	1,068.000	279.000		
			SF	0.000	0.00	
			2.20000	279.000		613.80
0040	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0045	202-00810	*REMOVAL OF GROUND SIGN	23.000	6.000		
			EACH	0.000	0.00	
			57.20000	6.000		343.20
0050	202-00821	*REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0055	202-01000	REMOVAL OF FENCE	15.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 04/10/2002
 12:17:01

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	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,087.000	0.000		
			LF	0.000	0.00	
			1.49000	0.000		0.00
0065	202-01300	*REMOVAL OF END ANCHORAGE	12.000	0.000		
			EACH	0.000	0.00	
			247.50000	0.000		0.00
0070	202-04002	*CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,324.000	0.000		
			CY	0.000	0.00	
			12.87000	0.000		0.00
0080	203-00710	CLAY PLATING (COMPLETE IN PLACE)	5.000	0.000		
			CY	0.000	0.00	
			54.40000	0.000		0.00
0085	203-01597	POTHOLING	14.000	11.000		
			hour	3.000	577.50	
			192.50000	14.000		2,695.00
0090	206-00000	STRUCTURE EXCAVATION	274.000	274.000		
			CY	0.000	0.00	
			10.12000	274.000		2,772.88
0095	206-00100	STRUCTURE BACKFILL (CLASS 1)	101.000	16.160		
			CY	64.640	1,354.85	
			20.96000	80.800		1,693.57
0100	206-00520	FILTER MATERIAL (CLASS B)	1.000	0.000		
			CY	1.000	88.11	
			88.11000	1.000		88.11
0105	206-01600	TEMPORARY EXCAVATION SUPPORT	0.250	0.250		
			L S	0.000	0.00	
			17,380.00000	0.250		4,345.00
0110	207-00205	TOPSOIL	484.000	0.000		
			CY	0.000	0.00	
			9.90000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 04/10/2002
 12:17:01

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	208-00011	*EROSION BALES (WEED FREE)	9.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0120	208-00020	*SILT FENCE	140.000	0.000		
			LF	0.000	0.00	
			3.58000	0.000		0.00
0125	210-00810	*RESET GROUND SIGN	30.000	2.000		
			EACH	0.000	0.00	
			104.50000	2.000		209.00
0127	210-01200	*RESET END ANCHORAGE MCR LINE #4	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0130	212-00006	*SEEDING (NATIVE)	0.900	0.000		
			ACRE	0.000	0.00	
			825.00000	0.000		0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	0.800	0.000		
			ACRE	0.000	0.00	
			825.00000	0.000		0.00
0140	213-00061	*MULCH TACKIFIER	120.000	0.000		
			LB	0.000	0.00	
			4.68000	0.000		0.00
0145	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	10,017.290	31.540		
			TON	0.000	0.00	
			42.02000	31.540		1,325.31
0150	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	4,516.000	0.000		
			GAL	0.000	0.00	
			1.21000	0.000		0.00
0155	420-00000	GEOMEMBRANE	35.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0160	503-00036	*DRILLED CAISSON (36 INCH)	24.000	0.000		
			LF	0.000	0.00	
			71.50000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 04/10/2002
 12:17:01

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	503-00042	*DRILLED CAISSON (42 INCH)	49.000	0.000		
			LF	0.000	0.00	
			82.50000	0.000		0.00
0170	601-03050	*CONCRETE CLASS D (WALL)	49.800	30.000		
			CY	17.000	5,908.35	
			347.55000	47.000		16,334.85
0175	602-00000	*REINFORCING STEEL	1,927.000	1,462.910		
			LB	464.090	232.05	
			0.50000	1,927.000		963.50
0180	603-10180	18 INCH CORRUGATED STEEL PIPE	66.000	0.000		
			LF	0.000	0.00	
			45.93000	0.000		0.00
0185	603-10240	24 INCH CORRUGATED STEEL PIPE	7.000	0.000		
			LF	0.000	0.00	
			144.43000	0.000		0.00
0190	603-10600	60 INCH CORRUGATED STEEL PIPE	22.000	17.000		
			LF	5.000	1,199.00	
			239.80000	22.000		5,275.60
0195	603-30018	18 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			434.50000	0.000		0.00
0200	604-00550	*INLET TYPE D (SPECIAL)	1.000	0.500		
			EACH	0.000	0.00	
			4,950.00000	0.500		2,475.00
0205	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,544.000	0.000		
			LF	0.000	0.00	
			14.85000	0.000		0.00
0210	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	206.000	0.000		
			LF	0.000	0.00	
			73.70000	0.000		0.00
0215	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	969.000	0.000		
			LF	0.000	0.00	
			96.80000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 04/10/2002
 12:17:01

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						
0220	606-01340	*END ANCHORAGE TYPE 3D	6.000	0.000		
			EACH	0.000	0.00	
			506.00000	0.000		0.00
0225	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0230	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			539.00000	0.000		0.00
0235	606-01390	*END ANCHORAGE TYPE 3K	7.000	0.000		
			EACH	0.000	0.00	
			731.50000	0.000		0.00
0240	606-01460	*MEDIAN TERMINAL	0.000	0.000		
			EACH	0.000	0.00	
			3,135.00000	0.000		0.00
0245	606-02005	*END ANCHORAGE (FLARED)	5.000	0.000		
			EACH	0.000	0.00	
			1,265.00000	0.000		0.00
0250	607-53148	FENCE CHAIN LINK (48 INCH)	10.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0255	608-00010	*CONCRETE CURB RAMP	13.000	0.000		
			SY	0.000	0.00	
			82.50000	0.000		0.00
0260	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	205.000	0.000		
			LF	0.000	0.00	
			12.65000	0.000		0.00
0265	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,903.000	0.000		
			SF	0.000	0.00	
			6.60000	0.000		0.00
0270	612-00001	*DELINEATOR (TYPE I)	33.000	0.000		
			EACH	0.000	0.00	
			18.70000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 04/10/2002
 12:17:01

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						
0275	612-00002	*DELINEATOR (TYPE II)	15.000	0.000		
			EACH	0.000	0.00	
			19.53000	0.000		0.00
0280	612-00003	*DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			20.13000	0.000		0.00
0285	612-00022	*DELINEATOR (TYPE II) (BARRIER)	25.000	0.000		
			EACH	0.000	0.00	
			17.33000	0.000		0.00
0290	613-00200	*2 INCH ELECTRICAL CONDUIT	1,362.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0295	613-00300	*3 INCH ELECTRICAL CONDUIT	722.000	0.000		
			LF	0.000	0.00	
			12.19000	0.000		0.00
0300	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	323.000	0.000		
			LF	0.000	0.00	
			26.11000	0.000		0.00
0305	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			16,244.07000	0.000		0.00
0310	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			394.67000	0.000		0.00
0315	613-80290	*STORAGE BATTERY SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			6,185.73000	0.000		0.00
0320	614-00011	*SIGN PANEL (CLASS I)	189.000	0.000		
			SF	0.000	0.00	
			17.60000	0.000		0.00
0325	614-00012	*SIGN PANEL (CLASS II)	110.000	0.000		
			SF	0.000	0.00	
			25.19000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 04/10/2002
 12:17:01

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						
0330	614-00013	*SIGN PANEL (CLASS III)	98.000	0.000		
			SF	0.000	0.00	
			19.80000	0.000		0.00
0335	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	28.000	0.000		
			LF	0.000	0.00	
			14.52000	0.000		0.00
0340	614-01502	*STEEL SIGN POST (2 INCH ROUND)	338.000	0.000		
			LF	0.000	0.00	
			8.69000	0.000		0.00
0345	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	52.000	0.000		
			LF	0.000	0.00	
			38.50000	0.000		0.00
0350	614-60200	*CANTILEVER STRUCTURE (20 TO LESS THAN 25 FOOT FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			21,869.58000	0.000		0.00
0350		MATERIAL ALLOWANCE CANTALEVERED SIGN STRUCTURE		0.000		
			EACH	1.000	11,550.00	
			11,550.00000	1.000		11,550.00
0355	614-70224	*PEDESTRIAN SIGNAL FACE (12-12)	2.000	0.000		
			EACH	0.000	0.00	
			755.85000	0.000		0.00
0355		MATERIAL ALLOWANCE PED SIGNAL FACE (12X12)		0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0360	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	14.000	0.000		
			EACH	0.000	0.00	
			1,084.30000	0.000		0.00
0360		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12X12X12)		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0365	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,619.92000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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						
0365		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12X12X12X12X12)		0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0370	614-72864	*FIRE PREEMPTION UNIT	1.000	0.000		
			EACH	0.000	0.00	
			7,250.17000	0.000		0.00
0370		MATERIAL ALLOWANCE FIRE PREEMPT UNIT		0.000		
			EACH	0.000	0.00	
			5,225.00000	0.000		0.00
0375	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	8.000	0.000		
			EACH	0.000	0.00	
			661.51000	0.000		0.00
0375		MATERIAL ALLOWANCE DETECTOR (MICRO)		0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0380	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	0.000	0.00	
			26,044.82000	0.000		0.00
0385	614-80000	*FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			798.85000	0.000		0.00
0385		MATERIAL ALLOWANCE FLASHING BEACONS		0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0390	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	0.000		
			EACH	0.000	0.00	
			16,744.27000	0.000		0.00
0390		MATERIAL ALLOWANCE 20' SINGLE MAST ARM POLES		0.000		
			EACH	0.000	0.00	
			8,820.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 50' SINGLE MAST ARM POLES		0.000		
			EACH	0.000	0.00	
			15,313.00000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 04/10/2002
 12:17:01

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						
0395	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			1,196.01000	0.000		0.00
0400	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	4.000	0.000		
			EACH	0.000	0.00	
			15,015.00000	0.000		0.00
0405	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			20,028.71000	0.000		0.00
0405		MATERIAL ALLOWANCE CONTROLLER (TYPE 170) & STORAGE BATTERY SYSTEM		0.000		
			EACH	0.000	0.00	
			16,950.00000	0.000		0.00
0410	625-00000	*CONSTRUCTION SURVEYING	1.000	0.320		
			L S	0.040	1,137.40	
			28,435.00000	0.360		10,236.60
0411	625-00001	CONST SURVEYING (HOUR) MCR LINE #3; EXTRA SURVEYING	3.000	2.860		
			HOUR	0.000	0.00	
			100.00000	2.860		286.00
0415	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			91,780.20000	0.500		45,890.10
0420	627-00001	*PAVEMENT MARKING PAINT	63.000	6.500		
			GAL	0.000	0.00	
			110.00000	6.500		715.00
0425	627-00005	*EPOXY PAVEMENT MARKING	70.000	0.000		
			GAL	0.000	0.00	
			220.00000	0.000		0.00
0430	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	453.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0435	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	124.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 04/10/2002
 12:17:01

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	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	886.000 SF	0.000 0.000	0.00 0.00	0.00
			13.20000	0.000		0.00
0445	630-00007	*TRAFFIC CONTROL INSPECTION	143.000 DAY	62.000 17.000	2,244.00	10,428.00
			132.00000	79.000		
0450	630-00012	*TRAFFIC CONTROL MANAGEMENT	199.000 DAY	62.000 18.000	6,732.00	29,920.00
			374.00000	80.000		
0455	630-80001	*FLASHING BEACON (PORTABLE)	5.000 EACH	2.500 0.000	0.00	3,437.50
			1,375.00000	2.500		
0460	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	61.000 EACH	17.500 0.000	0.00	3,272.50
			187.00000	17.500		
0465	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000 EACH	0.500 0.000	0.00	2,475.00
			4,950.00000	0.500		
0470	630-80360	*DRUM CHANNELIZING DEVICE	78.000 EACH	13.000 2.000	132.00	990.00
			66.00000	15.000		
0475	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000 EACH	0.000 0.000	0.00	0.00
			115.50000	0.000		
0480	630-80370	CONCRETE BARRIER (TEMPORARY)	670.000 LF	235.000 0.000	0.00	3,877.50
			16.50000	235.000		
0485	630-80380	*TRAFFIC CONE	194.000 EACH	37.500 0.000	0.00	701.25
			18.70000	37.500		
0490	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH	2.000 0.000	0.00	9,900.00
			4,950.00000	2.000		

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 04/10/2002
 12:17:01

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						
0491	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #1; LEAD BASED PAINT TESTING	917.790	917.790		
			DOL	0.000	0.00	
			1.00000	917.790		917.79
0492	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #2; COST TO PAINT SIGN STRUCTURE AND SIGNAL POLES	13,260.450	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0492		MATERIAL ALLOWANCE PAINT CANTALEVER SIGN STRUCTURE		0.000		
			DOL	2,500.000	2,500.00	
			1.00000	2,500.000		2,500.00
0492		MATERIAL ALLOWANCE PAINT FOUR TRAFFIC SIGNAL MAST ARM POLES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70020	F/A ON-THE-JOB TRAINEE	200.000	200.000		
			EACH	0.000	0.00	
			1.00000	200.000		200.00
0505	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70035	F/A SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70380	*F/A EROSION CONTROL	1,488.350	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 04/10/2002
 12:17:01

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						
0535	700-70035	*F/A FURN & INSTALL ELEC SER	1,160.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	900-00006	ADDED ITEM (DOLLAR)/ QUALITY OF WORK PRICE REDUCTION	-3,446.460	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0700	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			32,513.15000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,449,825.01 \$	33,655.26 \$ 176,889.66
CAT NO0300 BRIDGE BID ITEMS						
0540	202-00400	REMOVAL OF BRIDGE	1.000	0.330		
			EACH	0.000	0.00	
			17,160.00000	0.330		5,662.80
0545	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.500		
			L S	0.000	0.00	
			8,580.00000	0.500		4,290.00
0550	206-00000	STRUCTURE EXCAVATION	2,065.000	970.000		
			CY	0.000	0.00	
			10.12000	970.000		9,816.40
0555	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,746.000	160.600		
			CY	0.000	0.00	
			20.96000	160.600		3,366.18
0560	206-01000	BED COURSE MATERIAL	5.000	0.000		
			CY	0.000	0.00	
			80.41000	0.000		0.00
0565	206-01600	TEMPORARY EXCAVATION SUPPORT	0.500	0.250		
			L S	0.000	0.00	
			17,380.00000	0.250		4,345.00
0570	210-02900	RELAY RIPRAP	221.000	48.600		
			CY	0.000	0.00	
			27.06000	48.600		1,315.12

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 04/10/2002
 12:17:01

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 BRIDGE BID ITEMS						
0575	502-00460	PILE TIP	0.000	0.000		
			EACH	0.000	0.00	
			105.59000	0.000		0.00
0576	503-00030	*DRILLED CAISSON (30 INCH)	591.000	298.400		
			LF	0.000	0.00	
			174.10000	298.400		51,951.44
0580	502-11274	STEEL PILING (HP 12X74)	0.000	0.000		
			LF	0.000	0.00	
			23.35000	0.000		0.00
0585	506-00212	RIPRAP (12 INCH)	25.000	23.800		
			CY	0.000	0.00	
			57.31000	23.800		1,363.98
0590	514-00200	PEDESTRIAN RAILING (STEEL)	82.000	0.000		
			LF	0.000	0.00	
			142.62000	0.000		0.00
0595	518-00106	WATERSTOP (6 INCH)	0.000	0.000		
			LF	0.000	0.00	
			20.53000	0.000		0.00
0600	601-03040	*CONCRETE CLASS D (BRIDGE)	336.200	173.200		
			CY	0.000	0.00	
			406.88000	173.200		70,471.62
0605	601-40300	STRUCTURAL CONCRETE COATING	97.000	0.000		
			SY	0.000	0.00	
			11.52000	0.000		0.00
0610	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.50000	0.000		0.00
0615	602-00020	*REINFORCING STEEL (EPOXY COATED)	35,482.000	20,591.590		
			LB	0.000	0.00	
			0.58000	20,591.590		11,943.12
0620	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	139.000	0.000		
			LF	0.000	0.00	
			17.60000	0.000		0.00

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 04/10/2002
 12:17:01

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 BRIDGE BID ITEMS							
0625	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	95.000	0.000			
			SY	51.300	141.08		
			2.75000	51.300		141.07	
0630	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	92.000	0.000			
			LF	47.330	6,226.73		
			131.56000	47.330		6,226.73	
0635	613-00200	*2 INCH ELECTRICAL CONDUIT	92.000	47.000			
			LF	0.000	0.00		
			10.00000	47.000		470.00	
0636	613-04000	INST CONDUIT	137.000	46.000			
			LF	0.000	0.00		
			6.00000	46.000		276.00	
0637	900-00006	ADDED ITEM (DOLLAR)/ REDESIGN COSTS	8,368.100	8,368.100			
			DOL	0.000	0.00		
			1.00000	8,368.100		8,368.10	
			CAT 0300	CURRENT AMT \$	397,738.29 \$	6,367.81 \$	180,007.57
CAT NO0301 RETAINING WALL B BID ITEMS							
0640	203-00710	CLAY PLATING (COMPLETE IN PLACE)	10.000	0.000			
			CY	0.000	0.00		
			54.40000	0.000		0.00	
0645	206-00000	STRUCTURE EXCAVATION	451.000	150.000			
			CY	301.000	3,046.12		
			10.12000	451.000		4,564.12	
0650	206-00100	STRUCTURE BACKFILL (CLASS 1)	148.000	0.000			
			CY	21.200	444.35		
			20.96000	21.200		444.35	
0655	206-00520	FILTER MATERIAL (CLASS B)	6.000	0.000			
			CY	0.000	0.00		
			88.11000	0.000		0.00	
0660	206-01600	TEMPORARY EXCAVATION SUPPORT	0.250	0.000			
			L S	0.250	4,345.00		
			17,380.00000	0.250		4,345.00	

CONTID: C12391
 PCN: 12391-BID
 PROJECT: NH 0242-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 04/10/2002
 12:17:01

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 RETAINING WALL B BID ITEMS							
0665	420-00000	GEOMEMBRANE	67.000	0.000			
			SY	0.000	0.00		
			5.50000	0.000		0.00	
0670	601-03050	*CONCRETE CLASS D (WALL)	148.600	0.000			
			CY	124.700	43,339.49		
			347.55000	124.700		43,339.49	
0671	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR CONCRETE CLASS D (WALL)	-3,025.080	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0675	602-00000	*REINFORCING STEEL	7,695.000	0.000			
			LB	7,695.000	3,847.50		
			0.50000	7,695.000		3,847.50	
			CAT 0301	CURRENT AMT \$	65,920.71 \$	55,022.46 \$	56,540.46
CAT NO0400 CONSTRUCTION BID ITEMS							
0525	700-70220	F/A PHONE SERVICE	184.660	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0680	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,720.00000	1.000		16,720.00	
0685	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,200.00000	1.000		13,200.00	
0690	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,960.00000	1.000		3,960.00	
			CAT 0400	CURRENT AMT \$	34,064.66 \$	0.00 \$	33,880.00
			PROJECT TOTAL	CURRENT AMT \$	1,947,548.67 \$	95,045.53 \$	447,317.69