

ESTIMATE SUMMARY

08:10:43

CONTID: C12414

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 12414-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

180 WORK DAYS

INTERSECTIONS AND DRAINAGE

PERCENT TIME: 25.00

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: NH 0243-060

INTERSECTIONS AND DRAINAGE

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

C & K OF FOUNTAIN, INC.

PAY PERIOD ENDING 12/21/2000

DATE TIME STARTED 09/12/2000

11485 OLD PUEBLO RD.

DATE LET 07/27/2000

DATE WORK BEGAN

P.O. BOX 571

DATE AWARDED 08/18/2000

DATE TIME STOPPED 09/21/2001

DATE CONTRACT EXECUTED 09/05/2000

DATE ACCEPTED 09/21/2001

FOUNTAIN CO 80817 719/382-8551

DATE NOTICE TO PROCEED 09/12/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,406,940.41 PARTICIPATING	\$ 702,426.87	\$ 207,410.53
AWARD PROJECT AMT:	\$ 3,150,394.19 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.62% TOTAL EARNINGS	702,426.87	207,410.53
FUNDS AVAILABLE:	\$ 2,704,513.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	702,426.87	207,410.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,047.81	-6,222.32
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	683,379.06	201,188.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	683,379.06	201,188.21
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 201,188.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 12/21/2000
 08:10:43

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	202-00001	REMOVAL OF STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0010	202-00010	REMOVAL OF TREE	24.000	5.000		
			EACH	4.000	800.00	
			200.00000	9.000		1,800.00
0015	202-00015	REMOVAL OF HEADWALL	5.000	5.000		
			EACH	0.000	0.00	
			125.00000	5.000		625.00
0020	202-00035	REMOVAL OF PIPE	370.000	124.000		
			LF	0.000	0.00	
			11.15000	124.000		1,382.60
0025	202-00090	REMOVAL OF DELINEATOR	126.000	20.000		
			EACH	0.000	0.00	
			5.00000	20.000		100.00
0030	202-00203	REMOVAL OF CURB AND GUTTER	50.000	50.000		
			LF	0.000	0.00	
			3.75000	50.000		187.50
0035	202-00220	REMOVAL OF ASPHALT MAT CMO #16	19,070.000	369.000		
			SY	2,343.000	5,857.50	
			2.50000	2,712.000		6,780.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	16,754.000	2,496.000		
			SY	1,590.000	4,134.00	
			2.60000	4,086.000		10,623.60
0045	202-00250	REMOVAL OF PAVEMENT MARKING	1,575.000	1,575.000		
			SF	0.000	0.00	
			1.75000	1,575.000		2,756.25
0050	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	1.500		
			EACH	0.000	0.00	
			1,500.00000	1.500		2,250.00
0055	202-00700	*REMOVAL OF LIGHT STANDARD DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			470.25000	0.000		0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 12/21/2000
 08:10:43

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	202-00810	REMOVAL OF GROUND SIGN CMO #16	23.000	11.000		
			EACH	0.000	0.00	
			40.00000	11.000		440.00
0065	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD CMO #16	1.000	0.000		
			EACH	0.000	0.00	
			89.25000	0.000		0.00
0070	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			577.50000	0.000		0.00
0075	202-00842	*REMOVAL OF MAST ARM DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0080	202-00848	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	0.000		
			EACH	0.000	0.00	
			304.50000	0.000		0.00
0085	202-01000	REMOVAL OF FENCE	4,456.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0090	202-01130	REMOVAL OF GUARDRAIL TYPE 3	570.000	270.000		
			LF	300.000	600.00	
			2.00000	570.000		1,140.00
0095	202-01300	REMOVAL OF END ANCHORAGE	4.000	2.000		
			EACH	2.000	200.00	
			100.00000	4.000		400.00
0100	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0105	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	45,858.000	8,968.000		
			CY	8,000.000	54,800.00	
			6.85000	16,968.000		116,230.80
0110	203-00100	MUCK EXCAVATION	4,693.000	944.000		
			CY	366.000	4,575.00	
			12.50000	1,310.000		16,375.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 12/21/2000
 08:10:43

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	203-01100	PROOF ROLLING	24.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0120	203-01500	BLADING	89.000	0.000		
			HOURLY	0.000	0.00	
			95.00000	0.000		0.00
0125	203-01550	DOZING	8.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0130	203-01597	POTHOLING	28.000	8.000		
			HOURLY	0.000	0.00	
			100.00000	8.000		800.00
0135	206-00000	STRUCTURE EXCAVATION	379.000	239.000		
			CY	0.000	0.00	
			6.50000	239.000		1,553.50
0140	206-00200	STRUCTURE BACKFILL (CLASS 2)	188.000	25.000		
			CY	0.000	0.00	
			15.00000	25.000		375.00
0145	207-00205	TOPSOIL	6,128.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
0150	208-00011	EROSION BALES (WEED FREE)	149.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0155	208-00020	SILT FENCE	2,387.000	715.000		
			LF	0.000	0.00	
			2.00000	715.000		1,430.00
0160	208-00100	SEDIMENT REMOVAL AND DISPOSAL DELETED FORM 105	0.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 12/21/2000
 08:10:43

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	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0175	210-00012	RESET MAILBOX STRUCTURE (TYPE 2) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0180	210-00810	RESET GROUND SIGN	13.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0185	210-00825	*RESET FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0190	212-00006	SEEDING (NATIVE)	20.400	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0195	213-00002	MULCHING (WEED FREE HAY)	20.000	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0200	213-00061	MULCH TACKIFIER	4,000.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0205	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	2,093.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0210	304-06007	AGGREGATE BASE COURSE (CLASS 6)	14.000	0.000		
			CY	0.000	0.00	
			16.25000	0.000		0.00
0213	403-00720	HBP (PATCHING) (ASPH) ADDED MCR LINE #1	1,588.040	73.070		
			TON	0.000	0.00	
			43.40000	73.070		3,171.24
0215	403-33353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22) MCR LINE #1	21,185.220	343.950		
			TON	644.540	27,973.04	
			43.40000	988.490		42,900.47

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 12/21/2000
 08:10:43

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						
0220	411-10253	EMULSIFIED ASPHALT (CSS-1H)	8,079.000	0.000		
			GAL	0.000	0.00	
			1.60000	0.000		0.00
0225	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	9.000	9.000		
			SY	0.000	0.00	
			2.35000	9.000		21.15
0230	506-00010	RIPRAP (SPECIAL)	5,128.000	944.000		
			CY	366.000	12,938.10	
			35.35000	1,310.000		46,308.50
0235	506-00209	RIPRAP (9 INCH)	20.000	3.000		
			CY	0.000	0.00	
			52.00000	3.000		156.00
0240	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	54.050	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0245	601-03030	CONCRETE CLASS D (BOX CULVERT)	156.700	48.640		
			CY	69.970	20,641.15	
			295.00000	118.610		34,989.95
0250	602-00000	REINFORCING STEEL	19,674.000	7,556.000		
			LB	7,927.000	4,122.04	
			0.52000	15,483.000		8,051.16
0255	602-00020	REINFORCING STEEL (EPOXY COATED)	8,706.000	2,497.000		
			LB	4,116.000	2,675.40	
			0.65000	6,613.000		4,298.45
0260	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	15.000	14.500		
			LF	0.000	0.00	
			30.00000	14.500		435.00
0265	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	360.000	360.000		
			LF	0.000	0.00	
			97.00000	360.000		34,920.00
0270	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	60.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 12/21/2000
 08:10:43

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						
0275	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			480.00000	2.000		960.00
0280	603-05118	23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0285	603-10180	18 INCH CORRUGATED STEEL PIPE	376.000	4.000		
			LF	0.000	0.00	
			19.65000	4.000		78.60
0290	603-10240	24 INCH CORRUGATED STEEL PIPE	363.000	57.000		
			LF	0.000	0.00	
			34.00000	57.000		1,938.00
0295	603-30018	18 INCH STEEL END SECTION	11.000	0.000		
			EACH	0.000	0.00	
			189.00000	0.000		0.00
0300	603-30024	24 INCH STEEL END SECTION	12.000	2.000		
			EACH	0.000	0.00	
			238.00000	2.000		476.00
0305	604-00305	INLET TYPE C (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,045.00000	0.000		0.00
0310	604-00505	INLET TYPE D (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,515.00000	2.000		5,030.00
0315	604-16005	INLET TYPE 16 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,850.00000	2.000		3,700.00
0320	604-16605	INLET TYPE 16 (TRIPLE) (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0325	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,333.00000	2.000		4,666.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 12/21/2000
 08:10:43

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	604-30010	MANHOLE SLAB BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,629.00000	2.000		7,258.00
0335	604-30015	MANHOLE SLAB BASE (15 FOOT) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			4,021.00000	0.000		0.00
0340	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,838.000	0.000		
			LF	1,437.500	17,968.75	
			12.50000	1,437.500		17,968.75
0345	606-01370	END ANCHORAGE TYPE 3G	20.000	0.000		
			EACH	6.000	4,680.00	
			780.00000	6.000		4,680.00
0350	606-01385	END ANCHORAGE TYPE 3J DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0355	606-01390	END ANCHORAGE TYPE 3K DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0360	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	20.000	0.000		
			EACH	6.000	8,400.00	
			1,400.00000	6.000		8,400.00
0365	607-00010	CORNER AND LINE BRACE POST	23.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0370	607-01000	FENCE BARBED WIRE WITH METAL POSTS	4,305.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0375	607-11525	FENCE (PLASTIC)	1,622.000	715.000		
			LF	0.000	0.00	
			2.25000	715.000		1,608.75
0380	608-00010	CONCRETE CURB RAMP DELETED FORM 105	0.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 12/21/2000
 08:10:43

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						
0385	609-21900	CURB AND GUTTER TYPE 2 SPECIAL	81.000	81.000		
			LF	0.000	0.00	
			13.50000	81.000		1,093.50
0390	612-00001	DELINEATOR (TYPE I)	166.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0395	612-00002	DELINEATOR (TYPE II)	119.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0400	612-00003	DELINEATOR (TYPE III)	31.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0405	613-00200	*2 INCH ELECTRICAL CONDUIT	1,484.000	0.000		
			LF	0.000	0.00	
			7.46000	0.000		0.00
0410	613-00300	*3 INCH ELECTRICAL CONDUIT	1,290.000	0.000		
			LF	0.000	0.00	
			14.70000	0.000		0.00
0415	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	10.000	0.000		
			EACH	0.000	0.00	
			546.00000	0.000		0.00
0420	614-00011	SIGN PANEL (CLASS I)	116.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0425	614-00012	SIGN PANEL (CLASS II)	108.000	0.000		
			SF	0.000	0.00	
			23.75000	0.000		0.00
0430	614-01502	STEEL SIGN POST (2 INCH ROUND)	182.000	0.000		
			LF	0.000	0.00	
			14.25000	0.000		0.00
0435	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	131.000	0.000		
			LF	0.000	0.00	
			37.05000	0.000		0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 12/21/2000
 08:10:43

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						
0440	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	30.000	0.000		
			EACH	0.000	0.00	
			1,270.50000	0.000		0.00
0440		MATERIAL ALLOWANCE SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			740.00000	0.000		0.00
0445	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,921.50000	0.000		0.00
0445		MATERIAL ALLOWANCE SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0450	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	4.000	0.000		
			EACH	0.000	0.00	
			15,435.00000	0.000		0.00
0450		MATERIAL ALLOWANCE CONTROLLER CABINET		0.000		
			EACH	0.000	0.00	
			10,900.00000	0.000		0.00
0455	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	6.000	0.000		
			EACH	0.000	0.00	
			5,985.00000	0.000		0.00
0455		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0460	614-72890	*SPAN WIRE CABLE	450.000	0.000		
			LF	0.000	0.00	
			6.83000	0.000		0.00
0465	614-72891	*TELEPHONE INTERCONNECT WIRE DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			3.26000	0.000		0.00
0470	614-80313	BARRICADE (TYPE 3 F-C)	1.000	0.000		
			EACH	0.000	0.00	
			1,672.00000	0.000		0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 12/21/2000
 08:10:43

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	614-80385	*RUMBLE STRIP	15,069.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
0480	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	6.000	0.000		
			EACH	0.000	0.00	
			8,190.00000	0.000		0.00
0480		MATERIAL ALLOWANCE MAST ARM POLES		0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0485	614-85366	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (16 INCH)	4.000	0.000		
			EACH	0.000	0.00	
			3,780.00000	0.000		0.00
0485		MATERIAL ALLOWANCE SPAN WIRE POLE (POLE ONLY)		0.000		
			EACH	0.000	0.00	
			1,074.29000	0.000		0.00
0490	614-86000	*TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000	0.000		
			EACH	0.000	0.00	
			4,462.50000	0.000		0.00
0490		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER (MASTER)		0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0495	614-86005	*TELEMETRY (MASTER)	1.000	0.000		
			L S	0.000	0.00	
			20,160.00000	0.000		0.00
0495		MATERIAL ALLOWANCE TELEMETRY EQUIPMENT		0.000		
			L S	0.000	0.00	
			14,000.00000	0.000		0.00
0500	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	3.000	0.000		
			EACH	0.000	0.00	
			3,990.00000	0.000		0.00
0500		MATERIAL ALLOWANCE SIGNAL CONTROLLER (SS)		0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 12/21/2000
 08:10:43

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						
0505	615-00050	EMBANKMENT PROTECTOR TYPE 5	18.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0510	625-00000	*CONSTRUCTION SURVEYING	1.000	0.211		
			L S	0.000	0.00	
			43,670.00000	0.211		9,214.37
0515	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			135,000.00000	0.500		67,500.00
0520	627-00001	*PAVEMENT MARKING PAINT	293.000	16.000		
			GAL	7.500	412.50	
			55.00000	23.500		1,292.50
0525	627-00005	*EPOXY PAVEMENT MARKING	369.000	9.000		
			GAL	0.000	0.00	
			110.00000	9.000		990.00
0530	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	763.000	0.000		
			SF	0.000	0.00	
			13.20000	0.000		0.00
0535	630-00000	*FLAGGING	7,398.000	983.000		
			HOURL	295.000	6,165.50	
			20.90000	1,278.000		26,710.20
0540	630-00002	*TRAFFIC CONTROL SUPERVISOR	179.000	36.000		
			DAY	12.000	3,990.00	
			332.50000	48.000		15,960.00
0545	630-00007	*TRAFFIC CONTROL INSPECTION	195.000	39.000		
			DAY	9.000	2,137.50	
			237.50000	48.000		11,400.00
0550	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			836.00000	1.000		836.00
0555	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	42.000	11.000		
			EACH	0.000	0.00	
			83.60000	11.000		919.60

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 12/21/2000
 08:10:43

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						
0560	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	15.500		
			EACH	0.000	0.00	
			106.40000	15.500		1,649.20
0565	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			156.75000	4.000		627.00
0570	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	76.000	28.000		
			SF	0.000	0.00	
			36.58000	28.000		1,024.24
0575	630-80360	*DRUM CHANNELIZING DEVICE	197.000	33.000		
			EACH	0.000	0.00	
			66.00000	33.000		2,178.00
0580	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			82.50000	0.000		0.00
0585	630-80370	CONCRETE BARRIER (TEMPORARY)	4,610.000	2,305.000		
			LF	0.000	0.00	
			15.00000	2,305.000		34,575.00
0590	630-80380	*TRAFFIC CONE	61.000	25.000		
			EACH	0.000	0.00	
			22.00000	25.000		550.00
0595	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	20.000	6.000		
			EACH	0.000	0.00	
			3,500.00000	6.000		21,000.00
0600	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			15,330.00000	1.000		15,330.00
0602	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY TRAFFIC DETECTOR (CAMERA)	1.000	0.000		
			L S	0.000	0.00	
			3,800.00000	0.000		0.00
0605	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14
 ESTIMATE RUN 12/21/2000
 08:10:43

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						
0610	700-70020	F/A ON-THE-JOB TRAINEE DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70022	F/A OJT PILOT DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70028	F/A ESB PROGRAM DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70037	F/A CONTAMINATED SOIL DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70380	F/A EROSION CONTROL DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70035	F/A ELECTRICAL SERVICE	3,395.820	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70035	F/A EXTRA WORK AT JUDGE ORR CBC"S DUE TO PLAN ERROR	1,555.530	1,555.530		
			F A	0.000	0.00	
			1.00000	1,555.530		1,555.53
0795	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJ. - OVERWEIGHT TRUCKS, ADDED BY CMO #6	-380.000	0.000		
			DOL	-340.000	-340.00	
			1.00000	-340.000		-340.00
0800	607-11580	FENCE (TEMP) ADDED ITEM - MCR LINE #4	1,285.000	0.000		
			LF	0.000	0.00	
			1.35000	0.000		0.00
0805	900-00012	ADDED ITEM (FOOT)/ RESET TEMP BARRIER - ADDED MCR LINE #5	1,320.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15
 ESTIMATE RUN 12/21/2000
 08:10:43

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						
0810	900-00007	ADDED ITEM (EACH)/ RESET TEMP ATTENUATOER - ADDED MCR LINE #6	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0815	900-00014	ADDED ITEM (LUMP SUM)/ PROVIDE 4 VARIABLE MESSAGE BOARDS FOR EMERGENCY WORK	1.000	0.000		
			L S	0.000	0.00	
			6,280.00000	0.000		0.00
0820	900-00006	ADDED ITEM (DOLLAR)/ PROVIDE AC FOR PAVING GEOTEXTILE	9,582.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0825	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #9 - PROVIDE ROTOMILLINGS FOR EMERGENCY REPAIR	1.000	0.000		
			L S	0.000	0.00	
			225.00000	0.000		0.00
0830	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #10 - PROVIDE NEW MAILBOXES	656.050	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0835	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #11 - RELOCATE GATE	2,171.160	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0840	609-60011	CURB TY 6 M MCR LINE #12	90.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0845	900-00014	ADDED ITEM (LUMP SUM)/ SUPPLY SIGNAL EQUIPMENT TO CDOT MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			26,322.51000	0.000		0.00
0850	900-00024	ADDED ITEM (TON)/ HBP PATCHING (SPECIAL)	178.550	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0855	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL AND REPLACEMENT OF INLET TYPE C (5FT)	1.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16
 ESTIMATE RUN 12/21/2000
 08:10:43

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						
0860	900-00006	ADDED ITEM (DOLLAR)/ INCENTIVE / DISINCENTIVE FOR HBP	12,631.070	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 3,193,878.63 \$	182,730.48 \$	619,430.41
CAT NO0300 STR. NO. I-18-G						
0639	202-00226	REM OF ASPH MAT (SPECIAL) ADDED BY CMO #2	74.000	0.000		
		SY		0.000	0.00	
			28.00000	0.000		0.00
0640	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) CMO #2	74.000	0.000		
		SY		0.000	0.00	
			2.60000	0.000		0.00
0645	202-00425	REMOVAL OF BRIDGE RAILING	50.000	25.000		
		LF		25.000	200.00	
			8.00000	50.000		400.00
0650	403-33353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22) CMO #2	16.300	5.860		
		TON		0.000	0.00	
			43.40000	5.860		254.32
0652	420-00500	GEOTEXTILE (PAVING) ADDED ITEM MCR LINE #15	960.000	0.000		
		SY		0.000	0.00	
			4.35000	0.000		0.00
0655	606-11010	BRIDGE RAIL TYPE 10R	50.000	25.000		
		LF		25.000	3,425.00	
			137.00000	50.000		6,850.00
0660	700-70130	F/A REPAIR TIMBER STRUCTURE	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 14,397.82 \$	3,625.00 \$	7,504.32
CAT NO0301 STR. NO. I-18-I						
0664	202-00226	REM OF ASPH MAT (SPECIAL) ADDED BY CMO #2 DELETED FORM 105	0.000	0.000		
		SY		0.000	0.00	
			28.00000	0.000		0.00
0665	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) CMO #2	296.000	0.000		
		SY		0.000	0.00	
			2.60000	0.000		0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17
 ESTIMATE RUN 12/21/2000
 08:10:43

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 STR. NO. I-18-I						
0670	202-00425	REMOVAL OF BRIDGE RAILING	188.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0675	403-33353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22) CMO #2	65.220	0.000		
			TON	0.000	0.00	
			43.40000	0.000		0.00
0676	420-00500	GEOTEXTILE (PAVING) ADDED BY CMO #2	0.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0677	420-00500	GEOTEXTILE (PAVING) ADDED ITEM MCR LINE #15	2,461.000	0.000		
			SY	0.000	0.00	
			4.35000	0.000		0.00
0680	606-11010	BRIDGE RAIL TYPE 10R	188.000	0.000		
			LF	0.000	0.00	
			137.00000	0.000		0.00
0685	700-70130	F/A REPAIR TIMBER STRUCTURE	1,344.180	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	42,909.68 \$	0.00 \$
CAT NO0302 STR. NO. I-18-J						
0689	202-00226	REM OF ASPH MAT (SPECIAL) ADDED BY CMO #2	222.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0690	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) CMO #2	222.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0695	202-00425	REMOVAL OF BRIDGE RAILING	142.000	71.000		
			LF	71.000	568.00	
			8.00000	142.000		1,136.00
0700	403-33353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22) CMO #2	48.910	17.600		
			TON	0.000	0.00	
			43.40000	17.600		763.84

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18
 ESTIMATE RUN 12/21/2000
 08:10:43

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 NO0302 STR. NO. I-18-J							
0701	420-00500	GEOTEXTILE (PAVING) ADDED BY CMO #2	0.000	0.000			
			SY	0.000	0.00		
			4.50000	0.000		0.00	
0702	420-00500	GEOTEXTILE (PAVING) ADDED ITEM MCR LINE #15	1,397.000	0.000			
			SY	0.000	0.00		
			4.35000	0.000		0.00	
0705	606-11010	BRIDGE RAIL TYPE 10R	142.000	71.000			
			LF	142.000	19,454.00		
			137.00000	213.000		29,181.00	
0710	700-70130	F/A REPAIR TIMBER STRUCTURE	3,150.310	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	38,733.15 \$	20,022.00 \$	31,080.84
CAT NO0303 STR. NO. H-19-K							
0714	202-00226	REM OF ASPH MAT (SPECIAL) ADDED BY CMO #2	371.000	0.000			
			SY	0.000	0.00		
			28.00000	0.000		0.00	
0715	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) CMO #2	371.000	0.000			
			SY	0.000	0.00		
			2.60000	0.000		0.00	
0720	202-00425	REMOVAL OF BRIDGE RAILING	234.000	117.000			
			LF	117.000	936.00		
			8.00000	234.000		1,872.00	
0725	403-33353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22) CMO #2	81.530	29.320			
			TON	0.000	0.00		
			43.40000	29.320		1,272.49	
0726	420-00500	GEOTEXTILE (PAVING) ADDED BY CMO #2	0.000	0.000			
			SY	0.000	0.00		
			4.50000	0.000		0.00	
0727	420-00500	GEOTEXTILE (PAVING) ADDED ITEM MCR LINE #15	1,531.000	0.000			
			SY	0.000	0.00		
			4.35000	0.000		0.00	

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19
 ESTIMATE RUN 12/21/2000
 08:10:43

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 NO0303 STR. NO. H-19-K						
0730	606-11010	BRIDGE RAIL TYPE 10R	234.000	117.000		
			LF	0.000	0.00	
			137.00000	117.000		16,029.00
0735	700-70130	F/A REPAIR TIMBER STRUCTURE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	55,480.85 \$	936.00 \$ 19,173.49
CAT NO0304 STR. NO. H-19-A						
0739	202-00226	REM OF ASPH MAT (SPECIAL) ADDED BY CMO #2 DELETED FORM 105	0.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0740	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) CMO #2	222.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0745	202-00425	REMOVAL OF BRIDGE RAILING	142.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0750	403-33353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22) CMO #2	48.910	0.000		
			TON	0.000	0.00	
			43.40000	0.000		0.00
0751	420-00500	GEOTEXTILE (PAVING) ADDED BY CMO #2	0.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0752	420-00500	GEOTEXTILE (PAVING) ADDED ITEM MCR LINE #15	2,724.000	0.000		
			SY	0.000	0.00	
			4.35000	0.000		0.00
0755	606-11010	BRIDGE RAIL TYPE 10R	142.000	0.000		
			LF	0.000	0.00	
			137.00000	0.000		0.00
0760	700-70130	F/A REPAIR TIMBER STRUCTURE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	35,139.29 \$	0.00 \$ 0.00

CONTID: C12414
 PCN: 12414-BID
 PROJECT: NH 0243-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 20
 ESTIMATE RUN 12/21/2000
 08:10:43

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							
0765	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,800.00000	1.000		10,800.00	
0770	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,500.00000	1.000		11,500.00	
0775	620-00020	SANITARY FACILITY	3.000	3.000			
			EACH	0.000	0.00		
			900.00000	3.000		2,700.00	
0780	700-70222	F/A CELLULAR PHONE SERVICE	1,400.990	140.760			
			F A	97.050	97.05		
			1.00000	237.810		237.81	
			CAT 0400	CURRENT AMT \$	26,400.99 \$	97.05 \$	25,237.81
PROJECT TOTAL			CURRENT AMT \$	3,406,940.41 \$	207,410.53 \$	702,426.87	