

ESTIMATE SUMMARY

CONTID: C12414

ESTIMATE NO: 0009 PROG

SPEC YR: 1999

PCN: 12414-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.5 DAYS

TIME ALLOW:

180 WORK DAYS

INTERSECTIONS AND DRAINAGE

PERCENT TIME: 41.39

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 05/25/2001

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	\$ 1,966,825.42	\$ 489,026.49
AWARD PROJECT AMT:	\$ 3,150,394.19	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	57.73%	TOTAL EARNINGS	1,966,825.42	489,026.49
FUNDS AVAILABLE:	\$ 1,440,114.99	STOCKPILED MATERIALS	129,630.00	-34,990.00
		GROSS EARNINGS	2,096,455.42	454,036.49
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-47,255.91	-5,351.94
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,049,199.51	448,684.55
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,049,199.51	448,684.55
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 448,684.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 06/01/2001
 16:25:55

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	15.000		
			EACH	0.000	0.00	
			200.00000	15.000		3,000.00
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	31.000		
			EACH	0.000	0.00	
			5.00000	31.000		155.00
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	13,727.000		
			SY	515.000	1,287.50	
			2.50000	14,242.000		35,605.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	16,754.000	8,836.000		
			SY	0.000	0.00	
			2.60000	8,836.000		22,973.60
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: 0009

Page 3
 ESTIMATE RUN 06/01/2001
 16:25:55

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	4,456.000		
			LF	0.000	0.00	
			0.50000	4,456.000		2,228.00
0090	202-01130	REMOVAL OF GUARDRAIL TYPE 3	570.000	570.000		
			LF	0.000	0.00	
			2.00000	570.000		1,140.00
0095	202-01300	REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0100	202-07000	OBLITERATE OLD ROAD	1.000	0.500		
			L S	0.000	0.00	
			3,000.00000	0.500		1,500.00
0105	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	45,858.000	41,778.000		
			CY	0.000	0.00	
			6.85000	41,778.000		286,179.30
0110	203-00100	MUCK EXCAVATION	4,693.000	4,380.210		
			CY	0.000	0.00	
			12.50000	4,380.210		54,752.63

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 06/01/2001
 16:25:55

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	14.000		
			HOURLY	7.500	375.00	
			50.00000	21.500		1,075.00
0120	203-01500	BLADING	89.000	0.000		
			HOURLY	10.000	950.00	
			95.00000	10.000		950.00
0125	203-01550	DOZING	8.000	8.000		
			HOURLY	0.000	0.00	
			110.00000	8.000		880.00
0130	203-01597	POTHOLING	28.000	27.000		
			HOURLY	0.000	0.00	
			100.00000	27.000		2,700.00
0135	206-00000	STRUCTURE EXCAVATION	379.000	252.000		
			CY	0.000	0.00	
			6.50000	252.000		1,638.00
0140	206-00200	STRUCTURE BACKFILL (CLASS 2)	188.000	213.000		
			CY	0.000	0.00	
			15.00000	213.000		3,195.00
0145	207-00205	TOPSOIL	6,128.000	898.000		
			CY	0.000	0.00	
			8.50000	898.000		7,633.00
0150	208-00011	EROSION BALES (WEED FREE)	149.000	14.000		
			EACH	0.000	0.00	
			11.00000	14.000		154.00
0155	208-00020	SILT FENCE	2,387.000	2,040.000		
			LF	0.000	0.00	
			2.00000	2,040.000		4,080.00
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: 0009

Page 5
 ESTIMATE RUN 06/01/2001
 16:25:55

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	1,083.880		
			TON	0.000	0.00	
			43.40000	1,083.880		47,040.39
0215	403-33353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22) MCR LINE #1	21,185.220	3,473.710		
			TON	5,894.640	255,827.38	
			43.40000	9,368.350		406,586.39

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 06/01/2001
 16:25:55

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	5,000.000	8,000.00	
			1.60000	5,000.000		8,000.00
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	4,380.210		
			CY	0.000	0.00	
			35.35000	4,380.210		154,840.42
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	156.720		
			CY	0.000	0.00	
			295.00000	156.720		46,232.40
0250	602-00000	REINFORCING STEEL	19,674.000	19,705.000		
			LB	0.000	0.00	
			0.52000	19,705.000		10,246.60
0255	602-00020	REINFORCING STEEL (EPOXY COATED)	8,706.000	8,706.000		
			LB	0.000	0.00	
			0.65000	8,706.000		5,658.90
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	60.000		
			LF	0.000	0.00	
			75.00000	60.000		4,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 06/01/2001
 16:25:55

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	2.000		
			EACH	0.000	0.00	
			620.00000	2.000		1,240.00
0285	603-10180	18 INCH CORRUGATED STEEL PIPE	376.000	127.000		
			LF	0.000	0.00	
			19.65000	127.000		2,495.55
0290	603-10240	24 INCH CORRUGATED STEEL PIPE	363.000	79.000		
			LF	0.000	0.00	
			34.00000	79.000		2,686.00
0295	603-30018	18 INCH STEEL END SECTION	11.000	1.000		
			EACH	0.000	0.00	
			189.00000	1.000		189.00
0300	603-30024	24 INCH STEEL END SECTION	12.000	6.000		
			EACH	0.000	0.00	
			238.00000	6.000		1,428.00
0305	604-00305	INLET TYPE C (5 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			2,045.00000	1.000		2,045.00
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: 0009

Page 8
 ESTIMATE RUN 06/01/2001
 16:25:55

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	3,150.000		
			LF	0.000	0.00	
			12.50000	3,150.000		39,375.00
0345	606-01370	END ANCHORAGE TYPE 3G	20.000	12.000		
			EACH	0.000	0.00	
			780.00000	12.000		9,360.00
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	12.000		
			EACH	0.000	0.00	
			1,400.00000	12.000		16,800.00
0365	607-00010	CORNER AND LINE BRACE POST	23.000	22.000		
			EACH	0.000	0.00	
			125.00000	22.000		2,750.00
0370	607-01000	FENCE BARBED WIRE WITH METAL POSTS	4,305.000	4,087.000		
			LF	0.000	0.00	
			1.10000	4,087.000		4,495.70
0375	607-11525	FENCE (PLASTIC)	1,622.000	1,744.000		
			LF	0.000	0.00	
			2.25000	1,744.000		3,924.00
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: 0009

Page 9
 ESTIMATE RUN 06/01/2001
 16:25:55

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	33.000	396.00	
			12.00000	33.000		396.00
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	4.000	80.00	
			20.00000	4.000		80.00
0405	613-00200	*2 INCH ELECTRICAL CONDUIT	1,484.000	0.000		
			LF	800.000	5,968.00	
			7.46000	800.000		5,968.00
0410	613-00300	*3 INCH ELECTRICAL CONDUIT	1,290.000	0.000		
			LF	906.000	13,318.20	
			14.70000	906.000		13,318.20
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: 0009

Page 10
 ESTIMATE RUN 06/01/2001
 16:25:55

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	8.000	10,164.00	
			1,270.50000	8.000		10,164.00
0440		MATERIAL ALLOWANCE SIGNAL FACE		33.000		
			EACH	-8.000	-5,920.00	
			740.00000	25.000		18,500.00
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		3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0450	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	4.000	0.000		
			EACH	0.900	13,891.50	
			15,435.00000	0.900		13,891.50
0450		MATERIAL ALLOWANCE CONTROLLER CABINET		4.000		
			EACH	-0.900	-9,810.00	
			10,900.00000	3.100		33,790.00
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)		8.000		
			EACH	0.000	0.00	
			4,500.00000	8.000		36,000.00
0460	614-72890	*SPAN WIRE CABLE	450.000	0.000		
			LF	450.000	3,073.50	
			6.83000	450.000		3,073.50
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: 0009

Page 11
 ESTIMATE RUN 06/01/2001
 16:25:55

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	4.000	32,760.00	
			8,190.00000	4.000		32,760.00
0480		MATERIAL ALLOWANCE MAST ARM POLES		8.000		
			EACH	-4.000	-18,000.00	
			4,500.00000	4.000		18,000.00
0485	614-85366	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (16 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			3,780.00000	4.000		15,120.00
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)		1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
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		1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0500	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	3.000	0.000		
			EACH	0.900	3,591.00	
			3,990.00000	0.900		3,591.00
0500		MATERIAL ALLOWANCE SIGNAL CONTROLLER (SS)		3.000		
			EACH	-0.900	-1,260.00	
			1,400.00000	2.100		2,940.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 06/01/2001
 16:25:55

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	10.000	15,000.00	
			1,500.00000	10.000		15,000.00
0510	625-00000	*CONSTRUCTION SURVEYING	1.000	0.593		
			L S	0.091	3,973.97	
			43,670.00000	0.684		29,870.28
0515	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	54,000.00	
			135,000.00000	1.000		135,000.00
0520	627-00001	*PAVEMENT MARKING PAINT	293.000	95.500		
			GAL	54.000	2,970.00	
			55.00000	149.500		8,222.50
0525	627-00005	*EPOXY PAVEMENT MARKING	369.000	9.000		
			GAL	133.000	14,630.00	
			110.00000	142.000		15,620.00
0530	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	763.000	0.000		
			SF	195.000	2,574.00	
			13.20000	195.000		2,574.00
0535	630-00000	*FLAGGING	7,398.000	3,538.000		
			HOURLY	869.500	18,172.55	
			20.90000	4,407.500		92,116.75
0540	630-00002	*TRAFFIC CONTROL SUPERVISOR	179.000	105.000		
			DAY	17.000	5,652.50	
			332.50000	122.000		40,565.00
0545	630-00007	*TRAFFIC CONTROL INSPECTION	195.000	125.000		
			DAY	8.000	1,900.00	
			237.50000	133.000		31,587.50
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	21.000		
			EACH	0.000	0.00	
			83.60000	21.000		1,755.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 06/01/2001
 16:25:55

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	39.000		
			EACH	1.000	106.40	
			106.40000	40.000		4,256.00
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	38.000		
			SF	0.000	0.00	
			36.58000	38.000		1,390.04
0575	630-80360	*DRUM CHANNELIZING DEVICE	197.000	98.500		
			EACH	0.000	0.00	
			66.00000	98.500		6,501.00
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	30.500		
			EACH	0.000	0.00	
			22.00000	30.500		671.00
0595	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	20.000	10.000		
			EACH	0.000	0.00	
			3,500.00000	10.000		35,000.00
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	1.000		
			L S	0.000	0.00	
			3,800.00000	1.000		3,800.00
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: 0009

Page 14
 ESTIMATE RUN 06/01/2001
 16:25:55

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	-340.000		
			DOL	-40.000	-40.00	
			1.00000	-380.000		-380.00
0800	607-11580	FENCE (TEMP) ADDED ITEM - MCR LINE #4	1,285.000	1,285.000		
			LF	0.000	0.00	
			1.35000	1,285.000		1,734.75
0805	900-00012	ADDED ITEM (FOOT)/ RESET TEMP BARRIER - ADDED MCR LINE #5	1,320.000	1,320.000		
			LF	0.000	0.00	
			6.00000	1,320.000		7,920.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 06/01/2001
 16:25:55

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	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0815	900-00014	ADDED ITEM (LUMP SUM)/ PROVIDE 4 VARIABLE MESSAGE BOARDS FOR EMERGENCY WORK	1.000	0.000		
			L S	1.000	6,280.00	
			6,280.00000	1.000		6,280.00
0820	900-00006	ADDED ITEM (DOLLAR)/ PROVIDE AC FOR PAVING GEOTEXTILE	9,582.500	0.000		
			DOL	4,997.500	4,997.50	
			1.00000	4,997.500		4,997.50
0825	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #9 - PROVIDE ROTOMILLINGS FOR EMERGENCY REPAIR	1.000	0.000		
			L S	1.000	225.00	
			225.00000	1.000		225.00
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: 0009

Page 16
 ESTIMATE RUN 06/01/2001
 16:25:55

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 \$	445,134.00 \$	2,002,535.53
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	74.000		
		SY		0.000	0.00	
			2.60000	74.000		192.40
0645	202-00425	REMOVAL OF BRIDGE RAILING	50.000	50.000		
		LF		0.000	0.00	
			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		14.390	624.53	
			43.40000	20.250		878.85
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	50.000		
		LF		0.000	0.00	
			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 \$	624.53 \$	8,321.25
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: 0009

Page 17
 ESTIMATE RUN 06/01/2001
 16:25:55

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	208.000		
			SY	0.000	0.00	
			2.60000	208.000		540.80
0695	202-00425	REMOVAL OF BRIDGE RAILING	142.000	142.000		
			LF	0.000	0.00	
			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	43.150	1,872.71	
			43.40000	60.750		2,636.55

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18
 ESTIMATE RUN 06/01/2001
 16:25:55

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	213.000			
			LF	0.000	0.00		
			137.00000	213.000		29,181.00	
0710	700-70130	F/A REPAIR TIMBER STRUCTURE	3,150.310	0.000			
			F A	3,150.310	3,150.31		
			1.00000	3,150.310		3,150.31	
			CAT 0302	CURRENT AMT \$	38,733.15 \$	5,023.02 \$	36,644.66
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	348.000			
			SY	0.000	0.00		
			2.60000	348.000		904.80	
0720	202-00425	REMOVAL OF BRIDGE RAILING	234.000	234.000			
			LF	0.000	0.00		
			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	71.920	3,121.33		
			43.40000	101.240		4,393.82	
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: 0009

Page 19
 ESTIMATE RUN 06/01/2001
 16:25:55

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 \$	3,121.33 \$
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 \$

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 20
 ESTIMATE RUN 06/01/2001
 16:25:55

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	620.740			
			F A	133.610	133.61		
			1.00000	754.350		754.35	
			CAT 0400	CURRENT AMT \$	26,400.99 \$	133.61 \$	25,754.35
PROJECT TOTAL			CURRENT AMT \$	3,406,940.41 \$	454,036.49 \$	2,096,455.41	