

ESTIMATE SUMMARY

CONTID: C12847

ESTIMATE NO: 0020 PROG

SPEC YR: 1999

PCN: 12847-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 327.0 DAYS

TIME ALLOW:

347 WORK DAYS

SH 287 S/O SH 60 TO SH 402

PERCENT TIME: 94.24

ORIG TIME ALLOW:

340 WORK DAYS

PROJECT NO:

NH 2873-104

S/O SH 60 TO SH 402

NAME OF ROAD:

287

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

07/26/2002

DATE TIME STARTED

11/15/2000

10100 DALLAS STREET

DATE LET

09/28/2000

DATE WORK BEGAN

DATE AWARDED

10/19/2000

DATE TIME STOPPED

09/27/2002

DATE CONTRACT EXECUTED

11/07/2000

DATE ACCEPTED

09/27/2002

HENDERSON

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

11/15/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,431,790.24 PARTICIPATING	\$ 9,240,340.02	\$ 1,891.50
AWARD PROJECT AMT:	\$ 8,759,789.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.97% TOTAL EARNINGS	9,240,340.02	1,891.50
FUNDS AVAILABLE:	\$ 191,450.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,240,340.02	1,891.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-130,505.10	-28.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,109,834.92	1,863.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,109,834.92	1,863.13
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,863.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 2
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0005	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			106,000.00000	1.000		106,000.00
0010	202-00001	REMOVAL OF STRUCTURE	13.000	12.000		
			EACH	0.000	0.00	
			3,100.00000	12.000		37,200.00
0015	202-00010	*REMOVAL OF TREE	27.000	27.000		
			EACH	0.000	0.00	
			385.00000	27.000		10,395.00
0020	202-00020	REMOVAL OF CONCRETE BOX CULVERT	4.000	4.000		
			EACH	0.000	0.00	
			4,600.00000	4.000		18,400.00
0025	202-00033	REMOVAL OF PIPE	49.000	49.000		
			EACH	0.000	0.00	
			550.00000	49.000		26,950.00
0030	202-00037	REMOVAL OF END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			344.00000	2.000		688.00
0035	202-00200	REMOVAL OF SIDEWALK	165.000	165.000		
			SY	0.000	0.00	
			14.00000	165.000		2,310.00
0040	202-00201	REMOVAL OF CURB	12.000	12.000		
			LF	0.000	0.00	
			6.00000	12.000		72.00
0045	202-00203	REMOVAL OF CURB AND GUTTER	567.000	567.000		
			LF	0.000	0.00	
			6.00000	567.000		3,402.00
0050	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	496.000	496.000		
			LF	0.000	0.00	
			13.00000	496.000		6,448.00
0055	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,618.000	1,618.000		
			SY	0.000	0.00	
			6.00000	1,618.000		9,708.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 3
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0060	202-00220	REMOVAL OF ASPHALT MAT	64,037.000	64,037.000		
			SY	0.000	0.00	
			1.20000	64,037.000		76,844.40
0065	202-00250	*REMOVAL OF PAVEMENT MARKING	12,009.000	12,009.000		
			SF	0.000	0.00	
			2.10000	12,009.000		25,218.90
0070	202-00810	*REMOVAL OF GROUND SIGN	54.000	17.000		
			EACH	0.000	0.00	
			117.00000	17.000		1,989.00
0075	202-01000	*REMOVAL OF FENCE	14,444.000	14,444.000		
			LF	0.000	0.00	
			0.70000	14,444.000		10,110.80
0080	202-04100	ABANDON WELL	1.000	0.000		
			EACH	0.000	0.00	
			1,880.00000	0.000		0.00
0085	202-05150	*SANDBLASTING	18,626.000	18,626.000		
			SF	0.000	0.00	
			0.60000	18,626.000		11,175.60
0090	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	444,002.000	444,002.000		
			CY	0.000	0.00	
			2.60000	444,002.000		1,154,405.20
0095	203-00012	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL)	120,733.000	120,733.000		
			CY	0.000	0.00	
			5.30000	120,733.000		639,884.90
0100	203-00100	MUCK EXCAVATION CMO 2	7,931.000	7,931.000		
			CY	0.000	0.00	
			11.00000	7,931.000		87,241.00
0105	203-01500	BLADING	34.000	28.000		
			hour	0.000	0.00	
			153.00000	28.000		4,284.00
0110	203-01550	DOZING	32.000	32.000		
			hour	0.000	0.00	
			133.00000	32.000		4,256.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 4
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0115	203-01597	POTHOLING	274.000	274.500		
			216.00000	274.500	0.00	59,292.00
0120	206-00000	STRUCTURE EXCAVATION	4,174.000	3,489.000		
			6.00000	3,489.000	0.00	20,934.00
0125	206-00100	STRUCTURE BACKFILL (CLASS 1)	3,291.000	3,291.000		
			24.00000	3,291.000	0.00	78,984.00
0130	206-00360	MECHANICAL REINFORCEMENT OF SOIL DELETED BY FM 105	0.000	0.000		
			21.00000	0.000	0.00	0.00
0135	206-00510	FILTER MATERIAL (CLASS A)	5,197.000	5,197.000		
			24.00000	5,197.000	0.00	124,728.00
0140	207-00205	TOPSOIL	24,391.000	24,391.000		
			2.70000	24,391.000	0.00	65,855.70
0145	207-00210	STOCKPILE TOPSOIL	21,627.000	21,627.000		
			1.70000	21,627.000	0.00	36,765.90
0150	207-00305	WETLAND TOPSOIL	1,900.000	1,900.000		
			8.20000	1,900.000	0.00	15,580.00
0155	207-00310	STOCKPILE WETLAND TOPSOIL	4,664.000	4,664.000		
			3.20000	4,664.000	0.00	14,924.80
0160	208-00011	EROSION BALES (WEED FREE)	286.000	286.000		
			13.00000	286.000	0.00	3,718.00
0165	208-00020	SILT FENCE	6,301.000	6,301.000		
			1.60000	6,301.000	0.00	10,081.60

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0170	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			6,300.00000	1.000		6,300.00
0175	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			7,100.00000	1.000		7,100.00
0180	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	7.000	5.000		
			EACH	0.000	0.00	
			94.00000	5.000		470.00
0185	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			130.00000	1.000		130.00
0190	210-00050	RESET FIRE HYDRANT DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0195	210-00810	*RESET GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			110.00000	8.000		880.00
0200	210-00815	*RESET SIGN PANEL DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			73.00000	0.000		0.00
0205	210-01000	*RESET FENCE DELETED BY FM 105	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0210	210-01011	*RESET GATE	6.000	6.000		
			EACH	0.000	0.00	
			104.00000	6.000		624.00
0215	210-04000	ADJUST STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			520.00000	2.000		1,040.00
0220	210-04010	ADJUST MANHOLE	13.000	13.000		
			EACH	0.000	0.00	
			370.00000	13.000		4,810.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0225	210-04050	ADJUST VALVE BOX	5.000	5.000		
			EACH	0.000	0.00	
			180.00000	5.000		900.00
0230	212-00006	*SEEDING (NATIVE)	58.500	58.500		
			ACRE	0.000	0.00	
			420.00000	58.500		24,570.00
0235	212-00028	*SEEDING (WETLANDS)	1.000	1.000		
			ACRE	0.000	0.00	
			1,350.00000	1.000		1,350.00
0240	213-00002	*MULCHING (WEED FREE HAY)	59.500	59.500		
			ACRE	0.000	0.00	
			300.00000	59.500		17,850.00
0245	213-00061	*MULCH TACKIFIER	8,950.000	8,950.000		
			LB	0.000	0.00	
			2.00000	8,950.000		17,900.00
0250	304-06000	AGGREGATE BASE COURSE (CLASS 6)	67,791.630	67,791.630		
			TON	0.000	0.00	
			11.00000	67,791.630		745,707.93
0250		MATERIAL ALLOWANCE ABC CLASS 6		0.000		
			TON	0.000	0.00	
			4.75000	0.000		0.00
0250		MATERIAL ALLOWANCE ABC CLASS 6		-0.002		
			TON	0.000	0.00	
			4.75000	-0.002		-0.01
0255	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	303.290	303.290		
			TON	0.000	0.00	
			85.00000	303.290		25,779.65
0260	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	7,456.070	7,456.070		
			TON	0.000	0.00	
			34.00000	7,456.070		253,506.38
0265	412-00700	CONCRETE PAVEMENT (7 INCH)	1,187.000	1,187.000		
			SY	0.000	0.00	
			39.00000	1,187.000		46,293.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 7
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0270	412-00900	*CONCRETE PAVEMENT (9 INCH) CMO 7	129,189.000	127,364.000		
			SY	0.000	0.00	
			18.00000	127,364.000		2,292,552.00
0270		MATERIAL ALLOWANCE AGGREGATE FOR CONC. PVMT.		0.000		
			SY	0.000	0.00	
			3.31000	0.000		0.00
0270		MATERIAL ALLOWANCE AGGREGATE FOR CONC. PVMT.		0.000		
			SY	0.000	0.00	
			3.31000	0.000		0.00
0270		MATERIAL ALLOWANCE DOWEL BASKETS		0.009		
			SY	0.000	0.00	
			1.06700	0.009		0.01
0270		MATERIAL ALLOWANCE CURING COMPOUND		0.000		
			SY	0.000	0.00	
			0.11000	0.000		0.00
0275	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,896.000	1,896.000		
			SY	0.000	0.00	
			4.00000	1,896.000		7,584.00
0280	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	466.000	466.000		
			SY	0.000	0.00	
			3.75000	466.000		1,747.50
0285	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) (INSTALL ONLY)	24,785.000	24,785.000		
			SY	0.000	0.00	
			1.25000	24,785.000		30,981.25
0290	501-00000	*STEEL SHEET PILING (TYPE I)	1,045.000	1,045.000		
			SF	0.000	0.00	
			34.00000	1,045.000		35,530.00
0295	504-04410	BLOCK FACING DELETED BY FM 105	0.000	0.000		
			SF	0.000	0.00	
			16.60000	0.000		0.00
0300	506-00209	RIPRAP (9 INCH)	708.000	708.000		
			CY	0.000	0.00	
			29.60000	708.000		20,956.80

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 8
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0305	506-00212	RIPRAP (12 INCH)	68.000	68.000		
			CY	0.000	0.00	
			37.00000	68.000		2,516.00
0310	509-00000	STRUCTURAL STEEL DELETED BY FM 105	0.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0315	601-03030	*CONCRETE CLASS D (BOX CULVERT)	350.000	350.000		
			CY	0.000	0.00	
			284.00000	350.000		99,400.00
0320	602-00000	*REINFORCING STEEL	58,029.000	58,029.000		
			LB	0.000	0.00	
			0.45000	58,029.000		26,113.05
0325	603-01120	12 INCH REINFORCED CONCRETE PIPE DELETED BY FM 105	0.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0330	603-01180	18 INCH REINFORCED CONCRETE PIPE	948.000	948.000		
			LF	0.000	0.00	
			37.00000	948.000		35,076.00
0335	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,720.000	1,668.000		
			LF	0.000	0.00	
			41.00000	1,668.000		68,388.00
0340	603-01300	30 INCH REINFORCED CONCRETE PIPE	80.000	80.000		
			LF	0.000	0.00	
			45.00000	80.000		3,600.00
0345	603-01360	36 INCH REINFORCED CONCRETE PIPE	184.000	184.000		
			LF	0.000	0.00	
			76.00000	184.000		13,984.00
0350	603-01420	42 INCH REINFORCED CONCRETE PIPE	368.000	368.000		
			LF	0.000	0.00	
			80.00000	368.000		29,440.00
0355	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	368.000	368.000		
			LF	0.000	0.00	
			69.00000	368.000		25,392.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 9
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0360	603-05018	18 INCH REINFORCED CONCRETE END SECTION	20.000	20.000		
			EACH	0.000	0.00	
			640.00000	20.000		12,800.00
0365	603-05024	24 INCH REINFORCED CONCRETE END SECTION	25.000	25.000		
			EACH	0.000	0.00	
			640.00000	25.000		16,000.00
0370	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			910.00000	2.000		1,820.00
0375	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			940.00000	2.000		1,880.00
0380	603-05042	42 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,160.00000	4.000		4,640.00
0385	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000	4.000		
			EACH	0.000	0.00	
			760.00000	4.000		3,040.00
0390	603-50006	6 INCH PLASTIC PIPE	16.000	16.000		
			LF	0.000	0.00	
			285.00000	16.000		4,560.00
0395	603-50010	10 INCH PLASTIC PIPE	299.000	299.000		
			LF	0.000	0.00	
			37.00000	299.000		11,063.00
0400	603-50012	12 INCH PLASTIC PIPE	176.000	176.000		
			LF	0.000	0.00	
			49.00000	176.000		8,624.00
0405	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0410	604-00505	INLET TYPE D (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 10
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0415	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,330.00000	1.000		2,330.00
0420	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0425	604-39000	MANHOLE SPECIAL DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0430	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	660.000	660.000		
			LF	0.000	0.00	
			23.00000	660.000		15,180.00
0435	605-84000	SUBSURFACE DRAIN OUTLET	191.000	191.000		
			LF	0.000	0.00	
			33.00000	191.000		6,303.00
0440	607-00005	*END POST	33.000	33.000		
			EACH	0.000	0.00	
			120.00000	33.000		3,960.00
0445	607-00010	*CORNER AND LINE BRACE POST	21.000	21.000		
			EACH	0.000	0.00	
			150.00000	21.000		3,150.00
0450	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	11,389.000	11,389.000		
			LF	0.000	0.00	
			1.10000	11,389.000		12,527.90
0455	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS DELETED BY FM 105	0.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00
0460	607-11525	*FENCE (PLASTIC)	2,335.000	2,335.000		
			LF	0.000	0.00	
			2.10000	2,335.000		4,903.50
0465	607-53172	*FENCE CHAIN LINK (72 INCH) DELETED BY FM 105	0.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 11
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0470	607-60274	*24 FOOT GATE DOUBLE (CHAIN LINK) DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,270.00000	0.000		0.00
0475	608-00000	CONCRETE SIDEWALK	210.000	210.000		
			SY	0.000	0.00	
			31.00000	210.000		6,510.00
0480	608-00010	CONCRETE CURB RAMP	102.000	102.000		
			SY	0.000	0.00	
			88.00000	102.000		8,976.00
0485	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	149.000	149.000		
			LF	0.000	0.00	
			15.00000	149.000		2,235.00
0490	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	901.000	865.000		
			LF	0.000	0.00	
			19.00000	865.000		16,435.00
0495	609-22900	CURB, GUTTER AND SIDEWALK SPECIAL	374.000	374.000		
			LF	0.000	0.00	
			40.00000	374.000		14,960.00
0500	609-24002	GUTTER TYPE 2 (2 FOOT)	448.000	448.000		
			LF	0.000	0.00	
			16.00000	448.000		7,168.00
0505	609-24004	GUTTER TYPE 2 (4 FOOT)	328.000	328.000		
			LF	0.000	0.00	
			31.00000	328.000		10,168.00
0510	609-71000	CURB (SPECIAL)	384.000	384.000		
			LF	0.000	0.00	
			10.00000	384.000		3,840.00
0515	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	1,792.000	1,792.000		
			SF	0.000	0.00	
			8.00000	1,792.000		14,336.00
0520	612-00001	*DELINEATOR (TYPE I)	68.000	75.000		
			EACH	-7.000	-109.20	
			15.60000	68.000		1,060.80

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 12
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0525	612-00002	*DELINEATOR (TYPE II)	181.000	150.000		
			EACH	31.000	548.70	
			17.70000	181.000		3,203.70
0530	612-00046	*DELINEATOR (FLEXIBLE) (SPECIAL) (TYPE I)	5.000	5.000		
			EACH	0.000	0.00	
			62.00000	5.000		310.00
0535	612-00047	*DELINEATOR (FLEXIBLE) (SPECIAL) (TYPE II)	7.000	7.000		
			EACH	0.000	0.00	
			68.00000	7.000		476.00
0540	613-00200	*2 INCH ELECTRICAL CONDUIT	3,209.000	3,209.000		
			LF	0.000	0.00	
			9.00000	3,209.000		28,881.00
0545	613-00300	*3 INCH ELECTRICAL CONDUIT	950.000	950.000		
			LF	0.000	0.00	
			15.00000	950.000		14,250.00
0550	613-04000	*CONDUIT (INSTALL ONLY)	238.000	238.000		
			LF	0.000	0.00	
			9.00000	238.000		2,142.00
0555	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	8.000	8.000		
			EACH	0.000	0.00	
			2,400.00000	8.000		19,200.00
0560	613-40010	*LIGHT STANDARD FOUNDATION	8.000	8.000		
			EACH	0.000	0.00	
			620.00000	8.000		4,960.00
0565	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0570	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			460.00000	8.000		3,680.00
0575	614-00011	*SIGN PANEL (CLASS I)	579.000	592.000		
			SF	0.000	0.00	
			16.00000	592.000		9,472.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 13
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0580	614-00012	*SIGN PANEL (CLASS II)	159.000	131.000		
			SF	16.000	368.00	
			23.00000	147.000		3,381.00
0585	614-00013	*SIGN PANEL (CLASS III)	52.000	52.000		
			SF	0.000	0.00	
			28.00000	52.000		1,456.00
0590	614-00200	*STEEL SIGN POST (U-2) DELETED BY FM 105	0.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0595	614-01502	*STEEL SIGN POST (2 INCH ROUND)	705.000	705.000		
			LF	0.000	0.00	
			10.40000	705.000		7,332.00
0600	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	502.000	449.000		
			LF	42.000	924.00	
			22.00000	491.000		10,802.00
0605	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA) (FURNISH ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			5,300.00000	4.000		21,200.00
0610	614-79217	*PEDESTRIAN SIGNAL FACE (16) (FURNISH ONLY)	8.000	8.000		
			EACH	0.000	0.00	
			275.00000	8.000		2,200.00
0615	614-79336	*TRAFFIC SIGNAL FACE (12-12-12) (FURNISH ONLY)	14.000	14.000		
			EACH	0.000	0.00	
			312.00000	14.000		4,368.00
0620	614-79860	*PEDESTRIAN PUSH BUTTON (FURNISH ONLY)	8.000	8.000		
			EACH	0.000	0.00	
			52.00000	8.000		416.00
0625	614-79885	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (FURNISH ONLY)	10.000	10.000		
			EACH	0.000	0.00	
			520.00000	10.000		5,200.00
0630	614-80313	*BARRICADE (TYPE 3 F-C)	4.000	4.000		
			EACH	0.000	0.00	
			910.00000	4.000		3,640.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 14
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0635	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) DELETED BY CMO 11	0.000 EACH 9,048.00000	0.000 0.000 0.000	0.00 0.00	0.00
0640	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170) (FURNISH ONLY)	1.000 EACH 8,840.00000	1.000 0.000 1.000	0.00 0.00	8,840.00
0645	615-65005	IRRIGATION DIVERSION STRUCTURE	2.000 L S 2,400.00000	1.800 0.000 1.800	0.00 0.00	4,320.00
0650	616-23240	24 INCH PLASTIC SIPHON PIPE	2,876.000 LF 56.00000	2,876.000 0.000 2,876.000	0.00 0.00	161,056.00
0655	617-00012	12 INCH CULVERT PIPE	1,319.000 LF 23.00000	1,319.000 0.000 1,319.000	0.00 0.00	30,337.00
0660	617-00018	18 INCH CULVERT PIPE	76.000 LF 30.00000	76.000 0.000 76.000	0.00 0.00	2,280.00
0665	617-00024	24 INCH CULVERT PIPE	90.000 LF 35.00000	90.000 0.000 90.000	0.00 0.00	3,150.00
0670	621-00450	DETOUR PAVEMENT	18,277.000 SY 15.00000	18,277.000 0.000 18,277.000	0.00 0.00	274,155.00
0675	625-00000	*CONSTRUCTION SURVEYING	0.960 L S 92,000.00000	0.960 0.000 0.960	0.00 0.00	88,320.00
0680	626-00000	*MOBILIZATION	1.000 L S 540,000.00000	1.000 0.000 1.000	0.00 0.00	540,000.00
0685	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 7,800.00000	0.750 0.000 0.750	0.00 0.00	5,850.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 15
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0690	627-00001	*PAVEMENT MARKING PAINT	504.000	504.000		
			GAL	0.000	0.00	
			31.00000	504.000		15,624.00
0695	627-00005	*EPOXY PAVEMENT MARKING	365.000	365.000		
			GAL	0.000	0.00	
			78.00000	365.000		28,470.00
0700	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	5,438.000	5,438.000		
			LF	0.000	0.00	
			2.10000	5,438.000		11,419.80
0705	627-00026	*8 IN PAVEMENT MARKING TAPE (REMOVABLE)	1,037.000	1,037.000		
			LF	0.000	0.00	
			4.20000	1,037.000		4,355.40
0710	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,208.000	1,138.000		
			SF	0.000	0.00	
			14.60000	1,138.000		16,614.80
0715	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	632.000	632.000		
			SF	0.000	0.00	
			8.30000	632.000		5,245.60
0720	629-01001	*SURVEY MONUMENT (TYPE 1)	28.000	28.000		
			EACH	0.000	0.00	
			400.00000	28.000		11,200.00
0725	629-01002	*SURVEY MONUMENT (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0730	629-01031	*SURVEY MONUMENT (TYPE 3A) DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0735	630-00000	*FLAGGING	11,895.000	11,880.000		
			HOUR	0.000	0.00	
			20.00000	11,880.000		237,600.00
0740	630-00002	TRAFFIC CONTROL SUPERVISOR	241.000	235.000		
			DAY	0.000	0.00	
			310.00000	235.000		72,850.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 16
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0745	630-00003	UNIFORMED TRAFFIC CONTROL DELETED BY FM 105	0.000	0.000		
			50.00000	0.000	0.00	0.00
0750	630-00007	TRAFFIC CONTROL INSPECTION	147.000	146.000		
			160.00000	147.000	160.00	23,520.00
0755	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	8.000	7.200		
			2,500.00000	7.200	0.00	18,000.00
0760	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	57.000	51.300		
			68.00000	51.300	0.00	3,488.40
0765	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	35.100		
			130.00000	35.100	0.00	4,563.00
0770	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			150.00000	3.600	0.00	540.00
0775	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	121.000	108.900		
			25.00000	108.900	0.00	2,722.50
0780	630-80355	PORTABLE MESSAGE SIGN PANEL DELETED BY FM 105	0.000	0.000		
			7,000.00000	0.000	0.00	0.00
0785	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			1,300.00000	0.900	0.00	1,170.00
0790	630-80360	DRUM CHANNELIZING DEVICE	353.000	317.700		
			68.00000	317.700	0.00	21,603.60
0795	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	10.800		
			80.00000	10.800	0.00	864.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 17
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0800	630-80370	CONCRETE BARRIER (TEMPORARY)	5,590.000	5,033.700		
			LF	0.000	0.00	
			15.00000	5,033.700		75,505.50
0805	630-80380	TRAFFIC CONE	250.000	225.000		
			EACH	0.000	0.00	
			14.00000	225.000		3,150.00
0810	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	2.700		
			EACH	0.000	0.00	
			6,800.00000	2.700		18,360.00
0815	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70013	F/A CONCRETE INCENTIVE PAYMENT	73,873.030	95,722.610		
			F A	0.000	0.00	
			1.00000	95,722.610		95,722.61
0825	700-70022	F/A OJT PILOT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0830	700-70023	F/A ON-THE-JOB TRAINEE	61.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	11,622.100	11,622.100		
			F A	0.000	0.00	
			1.00000	11,622.100		11,622.10
0840	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	506-00002	RIPRAP CMO 2	1,053.830	1,053.830		
			TON	0.000	0.00	
			33.25000	1,053.830		35,039.85

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 18
 ESTIMATE RUN 07/26/2002
 13:34:39

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 ITEMS						
0906	304-03000	ABC (CL 3) CMO 2	356.120	356.120		
			TON	0.000	0.00	
			18.80000	356.120		6,695.06
0907	619-10200	20 IN WELD STEEL PIPE MCR LINE 1	44.000	44.000		
			LF	0.000	0.00	
			101.00000	44.000		4,444.00
0908	700-70260	F/A WATER TAPS MCR LINE # 2 F/A WATER TAP	15,751.500	15,751.500		
			F A	0.000	0.00	
			1.00000	15,751.500		15,751.50
0909	617-00036	36 IN CULVERT PIPE MCR LINE # 3 - 36" CULVERT	260.000	260.000		
			LF	0.000	0.00	
			80.00000	260.000		20,800.00
0910	625-00001	CONST SURVEYING (HOUR) MCR LINE # 4	17.000	17.000		
			HR	0.000	0.00	
			100.00000	17.000		1,700.00
0911	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-120.000	-120.000		
			DOL	0.000	0.00	
			1.00000	-120.000		-120.00
0914	420-00130	GEOTEXTILE (SEPARATOR) (CL A) MCR LINE # 5	0.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0915	420-00130	GEOTEXTILE (SEPARATOR) (CL A) MCR LINE # 6	6,367.000	6,367.000		
			SY	0.000	0.00	
			2.00000	6,367.000		12,734.00
0916	202-00035	REM PIPE ADDED BY CMO # 10	380.000	380.000		
			LF	0.000	0.00	
			22.25000	380.000		8,455.00
0917	619-50640	8 IN PLASTIC PIPE ADDED BY CMO # 10	380.000	380.000		
			LF	0.000	0.00	
			48.00000	380.000		18,240.00
0918	614-81010	SIG-LIGHT POLE STEEL (1) ADDED BY CMO # 11	4.000	4.000		
			EACH	0.000	0.00	
			26,250.50000	4.000		105,002.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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 ITEMS						
0918		MATERIAL ALLOWANCE SIGNAL POLE STEEL		0.000		
			EACH	0.000	0.00	
			12,083.50000	0.000		0.00
0919	607-60120	20 FT GATE ADDED BY MCR LINE # 7	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0920	900-00007	ADDED ITEM (EACH)/ INSTALL CLAMPS: ADDED BY MCR LINE # 8	6.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0921	900-00006	ADDED ITEM (DOLLAR)/ HALL-IRWIN LIEN	0.000	-128,450.000		
			DOL	0.000	0.00	
			1.00000	-128,450.000		-128,450.00
0922	216-00039	SOIL RETEN BLANKET (STRAW) MCR LINE # 9	360.000	360.000		
			SY	0.000	0.00	
			2.50000	360.000		900.00
0923	900-00006	ADDED ITEM (DOLLAR)/ PRICE REEDUCTION FOR ABC CL-6	-12,315.610	-12,315.610		
			DOL	0.000	0.00	
			1.00000	-12,315.610		-12,315.61
0924	700-70082	F/A FURN & INST ELEC SERV ADDED BY MCR LINE # 10	4,068.120	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70130	F/A REPAIR MCR LINE # 11: IRRIGATION RESTRAINTS	4,327.080	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 8,960,203.59 \$	1,891.50 \$	8,768,553.37
CAT NO0300 STRUCTURE NO. C-16-I						
0850	206-00000	STRUCTURE EXCAVATION	3,200.000	3,200.000		
			CY	0.000	0.00	
			6.00000	3,200.000		19,200.00
0855	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	255.000	255.000		
			CY	0.000	0.00	
			102.00000	255.000		26,010.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 20
 ESTIMATE RUN 07/26/2002
 13:34:39

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-I						
0860	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,530.000	1,530.000		
			CY	0.000	0.00	
			24.00000	1,530.000		36,720.00
0865	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) (INSTALL ONLY)	866.000	866.000		
			SY	0.000	0.00	
			1.25000	866.000		1,082.50
0870	601-03030	*CONCRETE CLASS D (BOX CULVERT)	817.000	817.000		
			CY	0.000	0.00	
			284.00000	817.000		232,028.00
0875	602-00000	*REINFORCING STEEL	122,691.000	122,691.000		
			LB	0.000	0.00	
			0.45000	122,691.000		55,210.95
0880	602-00020	*REINFORCING STEEL (EPOXY COATED)	76,264.000	76,264.000		
			LB	0.000	0.00	
			0.55000	76,264.000		41,945.20
			CAT 0300	CURRENT AMT \$	412,196.65 \$	0.00 \$ 412,196.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0885	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			39,000.00000	1.000		39,000.00
0890	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0895	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,660.00000	1.000		2,660.00
0900	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0912	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL INSPECTION	-85.000	-81.000		
			HOOR	0.000	0.00	
			30.00000	-81.000		-2,430.00

CONTID: C12847
 PCN: 12847-BID
 PROJECT: NH 2873-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 21
 ESTIMATE RUN 07/26/2002
 13:34:39

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							
0913	900-00010	ADDED ITEM (HOUR)/ ADD. INSPECTION - PE	-18.000	-16.000			
			HOUR	0.000	0.00		
			40.00000	-16.000		-640.00	
			CAT 0400	CURRENT AMT \$	59,390.00 \$	0.00 \$	59,590.00
			PROJECT TOTAL	CURRENT AMT \$	9,431,790.24 \$	1,891.50 \$	9,240,340.02