

ESTIMATE SUMMARY

CONTID: C12858

ESTIMATE NO: 0013 FINL

SPEC YR: 1998

PCN: 12858-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 241.0 DAYS

TIME ALLOW:

254 WORK DAYS

SH 16 to Academy

PERCENT TIME: 94.88

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO: NH 0851-003

SH 16 TO ACADEMY

NAME OF ROAD: SH 16 TO ACADEMY

PROJECT COUNTIES: EL PASO

CONTRACTOR:

BLUE RIDGE CONSTRUCTION, INC.

PAY PERIOD ENDING

01/17/2002

DATE TIME STARTED 10/03/2000

5050 EDISON AVENUE, SUITE 222

DATE LET

08/24/2000

DATE WORK BEGAN 10/03/2000

DATE AWARDED

09/12/2000

DATE TIME STOPPED 11/09/2001

DATE CONTRACT EXECUTED

10/02/2000

DATE ACCEPTED 11/09/2001

COLORADO SPRINGS CO 80915 719-578-5225

DATE NOTICE TO PROCEED 10/03/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,548,956.65 PARTICIPATING	\$ 2,548,956.69	\$ 14,232.32
AWARD PROJECT AMT:	\$ 2,547,156.98 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,548,956.69	14,232.32
FUNDS AVAILABLE:	\$ -0.04 STOCKPILED MATERIALS	0.00	-1,169.34
	GROSS EARNINGS	2,548,956.69	13,062.98
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	35,320.86
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,548,956.69	48,383.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,548,956.69	48,383.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 48,383.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 01/17/2002
 10:57:38

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			41,328.75000	1.000		41,328.75
0010	202-00010	*REMOVAL OF TREE	21.000	21.000		
			EACH	0.000	0.00	
			385.00000	21.000		8,085.00
0015	202-00035	REMOVAL OF PIPE	13.000	13.000		
			M	0.000	0.00	
			131.57895	13.000		1,710.53
0020	202-00090	REMOVAL OF DELINEATOR	59.000	59.000		
			EACH	0.000	0.00	
			10.00000	59.000		590.00
0025	202-00200	REMOVAL OF SIDEWALK	57.500	57.500		
			M2	0.000	0.00	
			12.63000	57.500		726.23
0030	202-00203	REMOVAL OF CURB AND GUTTER	133.000	133.000		
			M	0.000	0.00	
			12.84000	133.000		1,707.72
0033	202-00210	REM CONC PAVEMENT (CMO NO. 5)	4,300.000	4,300.000		
			M2	0.000	0.00	
			13.83000	4,300.000		59,469.00
0035	202-00220	REMOVAL OF ASPHALT MAT	8,590.000	8,590.000		
			M2	0.000	0.00	
			3.50000	8,590.000		30,065.00
0040	202-00250	REMOVAL OF PAVEMENT MARKING	462.300	462.300		
			M2	0.000	0.00	
			18.50000	462.300		8,552.55
0045	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0050	202-00810	REMOVAL OF GROUND SIGN	14.000	14.000		
			EACH	0.000	0.00	
			50.00000	14.000		700.00

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 01/17/2002
 10:57:38

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						
0055	202-01000	REMOVAL OF FENCE	357.000	357.000		
			M	0.000	0.00	
			5.56000	357.000		1,984.92
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	100.000	100.000		
			M	0.000	0.00	
			9.79000	100.000		979.00
0065	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	26,962.000	26,962.000		
			M3	0.000	0.00	
			7.27000	26,962.000		196,013.74
0075	203-01500	BLADING	42.000	42.000		
			HOURL	0.000	0.00	
			80.00000	42.000		3,360.00
0080	203-01597	POTHOLING	51.000	51.000		
			HOURL	0.000	0.00	
			185.00000	51.000		9,435.00
0085	206-00000	STRUCTURE EXCAVATION	95.600	95.600		
			M3	0.000	0.00	
			4.08674	95.600		390.69
0090	206-00200	STRUCTURE BACKFILL (CLASS 2)	0.000	0.000		
			M3	0.000	0.00	
			25.32000	0.000		0.00
0095	207-00205	TOPSOIL	3,223.000	3,223.000		
			M3	0.000	0.00	
			11.04000	3,223.000		35,581.92
0100	208-00011	*EROSION BALES (WEED FREE)	85.000	85.000		
			EACH	0.000	0.00	
			11.33000	85.000		963.05
0105	208-00020	*SILT FENCE	509.000	509.000		
			M	0.000	0.00	
			3.55000	509.000		1,806.95

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 01/17/2002
 10:57:38

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						
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.500	1,400.00	
			2,800.00000	1.000		2,800.00
0115	210-01720	RESET AIR VENT	3.000	3.000		
			EACH	0.000	0.00	
			2,143.00000	3.000		6,429.00
0120	210-04010	ADJUST MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			439.00000	4.000		1,756.00
0122	210-04020	MODIFY INLET LOWER INLET. (CMO NO. 2)	1.000	1.000		
			EACH	0.000	0.00	
			2,573.00000	1.000		2,573.00
0125	212-00006	*SEEDING (NATIVE)	2.700	2.700		
			HA	0.000	0.00	
			1,632.00000	2.700		4,406.40
0130	213-00000	*MULCHING	2.700	2.700		
			HA	0.000	0.00	
			970.00000	2.700		2,619.00
0135	213-00061	*MULCH TACKIFIER	297.000	297.000		
			KG	0.000	0.00	
			5.67000	297.000		1,683.99
0140	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,807.900	2,807.900		
			M2	0.000	0.00	
			1.84000	2,807.900		5,166.54
0145	304-06007	AGGREGATE BASE COURSE (CLASS 6)	32.000	32.000		
			M3	0.000	0.00	
			32.38000	32.000		1,036.16
0150	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	37.530	37.530		
			T	0.000	0.00	
			250.00000	37.530		9,382.50
0155	403-33342	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 64-28)	1,954.160	1,954.160		
			T	0.000	0.00	
			54.00000	1,954.160		105,524.64

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 01/17/2002
 10:57:38

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						
0160	403-33353	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22)	5,942.900	5,942.900		
		T		0.000	0.00	
			45.00000	5,942.900		267,430.50
0165	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	6,907.000	6,907.000		
		L		0.000	0.00	
			0.28000	6,907.000		1,933.96
0170	412-00600	CONCRETE PAVEMENT (150 MM)	195.940	195.940		
		M2		0.000	0.00	
			38.40000	195.940		7,524.10
0175	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	0.000	0.000		
		M2		0.000	0.00	
			2.45000	0.000		0.00
0180	506-00224	RIPRAP (600 MM)	1,985.800	1,985.800		
		M3		0.000	0.00	
			32.37000	1,985.800		64,280.35
0185	514-00200	PEDESTRIAN RAILING (STEEL)	64.700	64.700		
		M		0.000	0.00	
			102.00000	64.700		6,599.40
0190	601-03020	CONCRETE CLASS D (MISCELLANEOUS) (DELETED FORM 105)	0.000	0.000		
		M3		0.000	0.00	
			314.00000	0.000		0.00
0195	602-00000	*REINFORCING STEEL (DELETED FORM 105)	0.000	0.000		
		KG		0.000	0.00	
			1.25000	0.000		0.00
0200	603-01240	600 MM REINFORCED CONCRETE PIPE	134.900	134.900		
		M		0.000	0.00	
			130.21000	134.900		17,565.33
0205	603-05024	600 MM REINFORCED CONCRETE END SECTION	4.000	4.000		
		EACH		0.000	0.00	
			947.00000	4.000		3,788.00
0210	604-16505	*INLET TYPE 16 (DOUBLE) (2 M)	1.000	1.000		
		EACH		0.000	0.00	
			4,758.00000	1.000		4,758.00

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 01/17/2002
 10:57:38

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						
0215	604-16510	*INLET TYPE 16 (DOUBLE) (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			9,043.00000	1.000		9,043.00
0220	604-19110	*INLET TYPE R L 1.5 (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			4,532.00000	2.000		9,064.00
0225	604-19205	*INLET TYPE R L 3 (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,965.00000	1.000		3,965.00
0230	604-19305	*INLET TYPE R L 4.5 (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			5,098.00000	1.000		5,098.00
0235	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	38.100	38.100		
			M	0.000	0.00	
			41.20000	38.100		1,569.72
0240	606-01370	*END ANCHORAGE TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			463.00000	2.000		926.00
0245	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,751.00000	2.000		3,502.00
0250	607-11525	*FENCE (PLASTIC)	394.000	394.000		
			M	0.000	0.00	
			10.00000	394.000		3,940.00
0255	607-52905	*END POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			72.00000	2.000		144.00
0260	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	3.000	3.000		
			EACH	0.000	0.00	
			82.00000	3.000		246.00
0265	607-53196	*FENCE CHAIN LINK (2400 MM)	85.500	85.500		
			M	0.000	0.00	
			25.75000	85.500		2,201.63

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 01/17/2002
 10:57:38

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	608-00000	CONCRETE SIDEWALK	1,011.700	1,011.700		
			M2	0.000	0.00	
			24.24000	1,011.700		24,523.61
0275	608-00010	*CONCRETE CURB RAMP	46.400	46.400		
			M2	0.000	0.00	
			38.35000	46.400		1,779.44
0280	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	979.000	979.000		
			M	0.000	0.00	
			22.92000	979.000		22,438.68
0285	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	746.000	746.000		
			M	0.000	0.00	
			40.26000	746.000		30,033.96
0290	609-24002	*GUTTER TYPE 2 (600 MM)	39.000	39.000		
			M	0.000	0.00	
			24.15000	39.000		941.85
0295	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,422.500	1,422.500		
			M2	0.000	0.00	
			51.39000	1,422.500		73,102.27
0300	612-00001	*DELINEATOR (TYPE I)	7.000	7.000		
			EACH	0.000	0.00	
			20.00000	7.000		140.00
0305	612-00002	*DELINEATOR (TYPE II)	13.000	13.000		
			EACH	0.000	0.00	
			20.00000	13.000		260.00
0310	612-00003	*DELINEATOR (TYPE III)	3.000	3.000		
			EACH	0.000	0.00	
			20.00000	3.000		60.00
0315	612-00046	*DELINEATOR (FLEXIBLE) (SPECIAL) (TYPE I) (DELETED FORM 105)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0320	613-00200	*50 MM ELECTRICAL CONDUIT	354.000	354.000		
			M	0.000	0.00	
			29.00000	354.000		10,266.00

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 01/17/2002
 10:57:38

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						
0322	613-00300	75 MM ELEC COND 75 MM CONDUIT ROADWAY (CMO NO. 4)	393.000	393.000		
			M	0.000	0.00	
			39.00000	393.000		15,327.00
0325	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,635.00000	1.000		4,635.00
0330	613-30400	*LIGHT STANDARD ALUMINUM (12.2 METER)	8.000	8.000		
			EACH	0.000	0.00	
			2,008.00000	8.000		16,064.00
0335	613-40000	*CONCRETE FOUNDATION PAD	8.000	8.000		
			EACH	0.000	0.00	
			566.00000	8.000		4,528.00
0340	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			412.00000	8.000		3,296.00
0345	614-00011	*SIGN PANEL (CLASS I)	11.280	11.280		
			M2	0.000	0.00	
			140.00000	11.280		1,579.20
0350	614-01502	*STEEL SIGN POST (50 MM ROUND)	42.000	42.000		
			M	0.000	0.00	
			40.00000	42.000		1,680.00
0355	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	11.000	11.000		
			M	0.000	0.00	
			91.00000	11.000		1,001.00
0360	615-00050	EMBANKMENT PROTECTOR TYPE 5 (DELETED FORM 105)	0.000	0.000		
			EACH	0.000	0.00	
			5,150.00000	0.000		0.00
0365	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			41,155.00000	1.000		41,155.00
0367	625-00001	CONST SURVEYING (HOUR) CONSTRUCTION SUREYING(HOUR) (CMO NO.3)	12.000	12.000		
			HOUR	0.000	0.00	
			135.00000	12.000		1,620.00

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 01/17/2002
 10:57:38

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						
0369	625-00000	CONST SURVEYING (CMO NO. 8)	1.000	1.000		
			L S	0.000	0.00	
			125.00000	1.000		125.00
0370	626-00000	*MOBILIZATION	0.460	0.460		
			L S	0.000	0.00	
			180,000.00000	0.460		82,800.00
0375	627-00001	*PAVEMENT MARKING PAINT	198.000	198.000		
			L	0.000	0.00	
			8.24000	198.000		1,631.52
0380	627-00005	*EPOXY PAVEMENT MARKING	19.000	19.000		
			L	0.000	0.00	
			61.80000	19.000		1,174.20
0385	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	13.000	13.000		
			M2	0.000	0.00	
			76.22000	13.000		990.86
0390	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	10.200	10.200		
			M2	0.000	0.00	
			80.34000	10.200		819.47
0395	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			755.00000	0.000		0.00
0400	630-00000	FLAGGING	1,404.000	1,404.000		
			HOUR	0.000	0.00	
			20.60000	1,404.000		28,922.40
0405	630-00002	TRAFFIC CONTROL SUPERVISOR	89.000	89.000		
			DAY	0.000	0.00	
			319.30000	89.000		28,417.70
0410	630-00007	TRAFFIC CONTROL INSPECTION	283.000	283.000		
			DAY	0.000	0.00	
			190.55000	283.000		53,925.65
0415	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	5.000	4.500		
			EACH	0.500	154.50	
			309.00000	5.000		1,545.00

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 01/17/2002
 10:57:38

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						
0420	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	29.000	26.100		
			EACH	2.900	238.96	
			82.40000	29.000		2,389.60
0425	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	18.900		
			EACH	2.100	216.30	
			103.00000	21.000		2,163.00
0430	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	4.500		
			EACH	0.500	77.25	
			154.50000	5.000		772.50
0435	630-80360	DRUM CHANNELIZING DEVICE	118.000	106.200		
			EACH	11.800	850.78	
			72.10000	118.000		8,507.80
0440	630-80370	CONCRETE BARRIER (TEMPORARY)	368.000	331.200		
			M	36.800	2,274.24	
			61.80000	368.000		22,742.40
0445	630-80380	TRAFFIC CONE	125.000	112.500		
			EACH	12.500	154.50	
			12.36000	125.000		1,545.00
0450	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.200	927.00	
			4,635.00000	2.000		9,270.00
0455	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 01/17/2002
 10:57:38

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						
0475	700-70025	F/A QUALITY INCENTIVE PAYMENT	-5,590.810	-13,529.600		
			F A	7,938.790	7,938.79	
			1.00000	-5,590.810		-5,590.81
0480	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70035	F/A SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70180	F/A GAS LINES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	603-01480	1200 MM RCP (CMO NO. 6)	11.250	11.250		
			M	0.000	0.00	
			469.28000	11.250		5,279.40
0705	607-01000	FENCE BW MP (CMO NO. 8)	350.000	350.000		
			M	0.000	0.00	
			6.04000	350.000		2,114.00
0710	607-00010	CORNER AND LINE BR POST (CMO NO. 8)	2.000	2.000		
			EACH	0.000	0.00	
			299.00000	2.000		598.00
			CAT 0200	CURRENT AMT	\$ 1,469,979.98 \$	14,232.32 \$ 1,469,979.98
CAT NO0300 STRUCTURE ITEMS						
0500	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			21,630.00000	1.000		21,630.00
0505	206-00000	STRUCTURE EXCAVATION	2,064.000	2,064.000		
			M3	0.000	0.00	
			4.08674	2,064.000		8,435.03

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 01/17/2002
 10:57:38

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 ITEMS						
0510	206-00100	STRUCTURE BACKFILL (CLASS 1)	3,619.000	3,619.000		
			M3	0.000	0.00	
			8.82000	3,619.000		31,919.58
0515	206-00200	STRUCTURE BACKFILL (CLASS 2)	134.000	134.000		
			M3	0.000	0.00	
			25.32000	134.000		3,392.88
0520	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,424.000	2,424.000		
			M3	0.000	0.00	
			16.38000	2,424.000		39,705.12
0525	206-01750	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			12,360.00000	1.000		12,360.00
0530	403-33342	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 64-28)	142.700	142.700		
			T	0.000	0.00	
			54.00000	142.700		7,705.80
0535	502-11274	*STEEL PILING (HP 310X110)	531.000	531.000		
			M	0.000	0.00	
			88.00000	531.000		46,728.00
0540	504-04410	BLOCK FACING	601.000	601.000		
			M2	0.000	0.00	
			141.00000	601.000		84,741.00
0545	513-00690	*BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			2,781.00000	2.000		5,562.00
0550	514-00200	PEDESTRIAN RAILING (STEEL)	120.000	120.000		
			M	0.000	0.00	
			102.00000	120.000		12,240.00
0550		MATERIAL ALLOWANCE PED RAIL (STRUCTURE)		0.000		
			M	0.000	0.00	
			81.20700	0.000		0.00
0555	515-00120	*WATERPROOFING (MEMBRANE)	1,219.000	1,219.000		
			M2	0.000	0.00	
			9.48000	1,219.000		11,556.12

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 01/17/2002
 10:57:38

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 ITEMS						
0560	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	70.300	70.300		
			M	0.000	0.00	
			169.95000	70.300		11,947.49
0560		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			M	0.000	0.04	
			144.45750	0.000		0.00
0560		MATERIAL ALLOWANCE PED RAIL (ROADWAY)		14.400		
			M	-14.400	-1,169.38	
			81.20700	0.000		0.00
0565	601-01000	CONCRETE CLASS B	26.860	26.860		
			M3	0.000	0.00	
			121.24000	26.860		3,256.51
0570	601-01040	*CONCRETE CLASS B (BRIDGE)	90.800	90.800		
			M3	0.000	0.00	
			360.00000	90.800		32,688.00
0575	601-03040	*CONCRETE CLASS D (BRIDGE)	720.700	720.700		
			M3	0.000	0.00	
			332.00000	720.700		239,272.40
0575		MATERIAL ALLOWANCE PRECAST PANELS		0.000		
			M3km	0.000	0.00	
			332.00000	0.000		0.00
0575		MATERIAL ALLOWANCE PRECAST PANELS		0.000		
			M3km	0.000	0.00	
			332.00000	0.000		0.00
0580	601-03050	CONCRETE CLASS D (WALL) (DELETED FORM 105)	0.000	0.000		
			M3	0.000	0.00	
			594.00000	0.000		0.00
0585	601-40200	*CLASS 5 FINISH	876.300	876.300		
			M2	0.000	0.00	
			17.10000	876.300		14,984.73
0590	602-00000	*REINFORCING STEEL	11,003.904	11,003.904		
			KG	0.000	0.00	
			1.25000	11,003.904		13,754.88

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 01/17/2002
 10:57:38

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 ITEMS						
0595	602-00020	*REINFORCING STEEL (EPOXY COATED)	61,325.154	61,325.154		
			KG	0.000	0.00	
			1.18000	61,325.154		72,363.68
0595		MATERIAL ALLOWANCE PRECAST PANELS		0.000		
			KG	0.000	0.00	
			1.18000	0.000		0.00
0595		MATERIAL ALLOWANCE PRECAST PANELS		0.000		
			KG	0.000	0.00	
			1.18000	0.000		0.00
0600	606-10700	*BRIDGE RAIL TYPE 7	109.700	109.700		
			M	0.000	0.00	
			169.00000	109.700		18,539.30
0605	607-53005	*FENCE CHAIN LINK (SPECIAL)	173.000	173.000		
			M	0.000	0.00	
			27.81000	173.000		4,811.13
0610	608-00006	*CONCRETE SIDEWALK (150 MM)	177.600	177.600		
			M2	0.000	0.00	
			36.61000	177.600		6,501.94
0615	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	149.500	149.500		
			M2	0.000	0.00	
			51.39000	149.500		7,682.81
0620	613-00200	*50 MM ELECTRICAL CONDUIT	90.300	90.300		
			M	0.000	0.00	
			29.00000	90.300		2,618.70
0625	613-00300	*75 MM ELECTRICAL CONDUIT	274.800	274.800		
			M	0.000	0.00	
			39.00000	274.800		10,717.20
0630	618-00163	PRESTRESSED CONCRETE I (BT1600)	623.200	623.200		
			M	0.000	0.00	
			381.00000	623.200		237,439.20
0630		MATERIAL ALLOWANCE BRIDGE GIRDER		0.000		
			M	0.000	0.00	
			315.33500	0.000		0.00

CONTID: C12858
 PCN: 12858-BID
 PROJECT: NH 0851-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 01/17/2002
 10:57:38

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 ITEMS						
0635	626-00000	*MOBILIZATION	0.540	0.540		
			L S	0.000	0.00	
			180,000.00000	0.540		97,200.00
			CAT 0300	CURRENT AMT	\$ 1,059,753.50	\$ -1,169.34 \$ 1,059,753.50
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0640	620-00001	FIELD OFFICE (CLASS 1)	0.500	0.500		
			EACH	0.000	0.00	
			12,978.00000	0.500		6,489.00
0645	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0650	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0655	700-70220	F/A PHONE SERVICE	734.170	734.170		
			F A	0.000	0.00	
			1.00000	734.170		734.17
			CAT 0400	CURRENT AMT	\$ 19,223.17	\$ 0.00 \$ 19,223.17
PROJECT TOTAL			CURRENT AMT	\$ 2,548,956.65	\$ 13,062.98	\$ 2,548,956.65