

ESTIMATE SUMMARY

02:41:54

CONTID: C12864

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 12864-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
I 76 YORK ST. TO US 6

TIME CHARGED: 26.5 DAYS
PERCENT TIME: 36.81

TIME ALLOW:
ORIG TIME ALLOW:

72 WORK DAYS
75 WORK DAYS

PROJECT NO: IM 0761-179
I 76 YORK ST. TO US 6
NAME OF ROAD: I76
PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.
10100 DALLAS STREET

PAY PERIOD ENDING	09/25/2002	DATE TIME STARTED	07/22/2002
DATE LET	02/21/2002	DATE WORK BEGAN	07/22/2002
DATE AWARDED	03/20/2002	DATE TIME STOPPED	01/15/2003
DATE CONTRACT EXECUTED	04/04/2002	DATE ACCEPTED	01/15/2003
DATE NOTICE TO PROCEED	07/22/2002		

HENDERSON CO 80640 303-289-8555

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,598,380.90 PARTICIPATING	\$ 1,109,445.94	\$ 658,426.64
AWARD PROJECT AMT:	\$ 2,234,663.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.41% TOTAL EARNINGS	1,109,445.94	658,426.64
FUNDS AVAILABLE:	\$ 488,934.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,109,445.94	658,426.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,517.58	-9,150.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,094,928.36	649,275.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,094,928.36	649,275.75
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 649,275.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/26/2002

02:41:54

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	202-00201	REMOVAL OF CURB	0.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	25,037.000	23,925.000		
			SY	0.000	0.00	
			2.20000	23,925.000		52,635.00
0015	202-00810	*REMOVAL OF GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	642.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0025	202-04002	*CLEAN CULVERT	4.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	230.000	0.000		
			CY	0.000	0.00	
			15.50000	0.000		0.00
0035	203-01597	POTHOLING	10.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0040	207-00205	TOPSOIL	1,260.000	0.000		
			CY	0.000	0.00	
			12.50000	0.000		0.00
0045	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0050	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0055	208-00050	*STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00

CONTID: C12864
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/26/2002
 02:41:54

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	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,950.00000	0.000		0.00
0065	210-01130	*RESET GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0070	212-00006	*SEEDING (NATIVE)	4.200	0.000		
			ACRE	0.000	0.00	
			850.00000	0.000		0.00
0075	213-00002	*MULCHING (WEED FREE HAY)	4.200	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	630.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0085	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	18.250	4.430		
			TON	0.000	0.00	
			90.00000	4.430		398.70
0090	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	16,261.320	5,022.660		
			TON	11,238.660	472,023.72	
			42.00000	16,261.320		682,975.44
0095	408-01000	*HOT POURED JOINT AND CRACK SEALANT	14.250	14.250		
			TON	0.000	0.00	
			3,000.00000	14.250		42,750.00
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,129.000	1,766.000		
			GAL	3,363.000	2,017.80	
			0.60000	5,129.000		3,077.40
0105	420-00500	GEOTEXTILE (PAVING)	54,746.000	0.000		
			SY	54,745.000	49,270.50	
			0.90000	54,745.000		49,270.50
0110	503-00048	*DRILLED CAISSON (48 INCH)	20.000	0.000		
			LF	0.000	0.00	
			270.00000	0.000		0.00

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Page 4
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 02:41:54

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	506-00206	RIPRAP (6 INCH)	5.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0120	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	10.230	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	551.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0130	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0135	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0140	609-60011	CURB TYPE 6 (SECTION M)	4,792.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0145	613-00200	*2 INCH ELECTRICAL CONDUIT	1,352.000	557.000		
			LF	0.000	0.00	
			8.60000	557.000		4,790.20
0150	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	14.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0155	613-10000	*WIRING	1.000	0.250		
			L S	0.000	0.00	
			3,000.00000	0.250		750.00
0160	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0165	613-40000	*CONCRETE FOUNDATION PAD	3.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

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Page 5
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 02:41:54

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CAT NO0200 ROADWAY						
0170	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0175	614-00011	*SIGN PANEL (CLASS I)	26.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0180	614-00012	*SIGN PANEL (CLASS II)	72.390	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0185	614-00013	*SIGN PANEL (CLASS III)	280.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0190	614-00200	*STEEL SIGN POST (U-2)	36.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0195	614-01022	*STEEL SIGN POST (W 10X22)	46.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0200	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	39.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0205	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	13.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0210	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
0215	614-60250	*CANTILEVER STRUCTURE (25 TO LESS THAN 30 FOOT FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0220	614-72875	*LOOP DETECTOR WIRE	0.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

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ESTIMATE NO: 0003

Page 6
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 02:41:54

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CAT NO0200 ROADWAY						
0225	614-73010	*PIEZOELECTRIC TUBE, CLASS 2 (INSTALL ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0230	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			3,000.00000	0.500		1,500.00
0240	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	7,500.00	
			75,000.00000	0.600		45,000.00
0245	626-01000	PUBLIC INFORMATION SERVICES	0.000	0.000		
			L S	0.000	0.00	
			4,100.00000	0.000		0.00
0250	627-00002	*THERMOPLASTIC PAVEMENT MARKING	16,362.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0255	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	430.000	119.000		
			GAL	309.000	15,450.00	
			50.00000	428.000		21,400.00
0260	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,713.000	0.000		
			SF	1,713.000	15,417.00	
			9.00000	1,713.000		15,417.00
0265	630-00000	FLAGGING	1,272.000	405.000		
			HOURLY	407.500	11,817.50	
			29.00000	812.500		23,562.50
0270	630-00003	UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOURLY	0.000	0.00	
			55.00000	0.000		0.00
0275	630-00004	TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/26/2002
 02:41:54

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CAT NO0200 ROADWAY						
0280	630-00007	TRAFFIC CONTROL INSPECTION	47.000	27.000		
			DAY	13.000	1,820.00	
			140.00000	40.000		5,600.00
0285	630-00012	TRAFFIC CONTROL MANAGEMENT	46.000	19.000		
			DAY	11.000	5,060.00	
			460.00000	30.000		13,800.00
0290	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0295	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	1.000	0.000		
			EACH	0.500	165.00	
			330.00000	0.500		165.00
0300	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	6.000		
			EACH	6.000	600.00	
			100.00000	12.000		1,200.00
0305	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	4.000		
			EACH	10.500	2,100.00	
			200.00000	14.500		2,900.00
0310	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	10.500		
			EACH	-5.500	-1,265.00	
			230.00000	5.000		1,150.00
0315	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	194.000	97.000		
			SF	0.000	0.00	
			23.00000	97.000		2,231.00
0320	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			2,900.00000	2.000		5,800.00
0325	630-80360	DRUM CHANNELIZING DEVICE	5.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0330	630-80380	TRAFFIC CONE	300.000	150.000		
			EACH	0.000	0.00	
			16.00000	150.000		2,400.00

CONTID: C12864
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 PROJECT: IM 0761-179

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Page 8
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 02:41:54

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CAT NO0200 ROADWAY						
0335	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			DAY	0.000	0.00	
			370.00000	0.000		0.00
0340	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70022	F/A OJT PILOT	588.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70025	F/A QUALITY INCENTIVE PAYMENT	-7,832.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70035	F/A ROADWAY SMOOTHNESS	1,550.670	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70074	F/A OBTAIN POWER FROM EXCEL ENERGY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70034	F/A COST PLUS TIME BIDDING INCENTIVE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	403-33841	HBP (GR S) (100) (PG 64-22) MCR 101-1	130.500	0.000		
			TON	61.760	2,593.92	
			42.00000	61.760		2,593.92

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CAT NO0200 ROADWAY						
0745	900-00007	ADDED ITEM (EACH)/ OVERWEIGHT TRUCKS (105.13 - LOAD RESTRICTIONS)	-11.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0750	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION MCR 101-2	1.000	0.000		
			L S	0.000	0.00	
			1,650.00000	0.000		0.00
0755	630-80355	PORT MESG PANEL MCR 101-3	2.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0760	202-01300	REM END ANCHORAGE MCR 101-4	2.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0765	606-01340	END ANCHOR TY 3D MCR 101-5	1.000	0.000		
			EACH	0.000	0.00	
			805.00000	0.000		0.00
0770	612-00001	DELIN (TY I)	67.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,252,477.10 \$	584,570.44 \$	983,466.66
CAT NO0300 STR. NO. E-17-GL						
0390	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	685.000	684.000		
			SY	0.000	0.00	
			2.20000	684.000		1,504.80
0395	202-00425	*REMOVAL OF BRIDGE RAILING	711.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0400	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0405	202-05150	SANDBLASTING	0.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00

CONTID: C12864
 PCN: 12864-BID
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Page 10
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 02:41:54

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CAT NO0300 STR. NO. E-17-GL							
0410	210-01200	*RESET END ANCHORAGE	0.000	0.000			
			EACH	0.000	0.00		
			370.00000	0.000		0.00	
0415	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	295.000	0.000			
			TON	295.000	12,390.00		
			42.00000	295.000		12,390.00	
0420	420-00500	GEOTEXTILE (PAVING)	1,368.000	0.000			
			SY	1,367.000	1,230.30		
			0.90000	1,367.000		1,230.30	
0425	518-03000	*SAWING AND SEALING BRIDGE JOINT	0.000	0.000			
			LF	0.000	0.00		
			16.00000	0.000		0.00	
0430	601-06150	CONCRETE (PATCHING)	100.000	0.000			
			SF	0.000	0.00		
			35.00000	0.000		0.00	
0435	606-01380	*TRANSITION TYPE 3H	1.000	0.000			
			EACH	0.000	0.00		
			560.00000	0.000		0.00	
0440	606-11010	*BRIDGE RAIL TYPE 10R	714.000	0.000			
			LF	0.000	0.00		
			55.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	63,435.20 \$	13,620.30 \$	15,125.10
CAT NO0301 STR. NO. E-17-GM							
0445	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,732.000	1,731.000			
			SY	0.000	0.00		
			2.20000	1,731.000		3,808.20	
0450	202-00425	*REMOVAL OF BRIDGE RAILING	711.000	0.000			
			LF	0.000	0.00		
			7.00000	0.000		0.00	
0455	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000			
			SY	0.000	0.00		
			240.00000	0.000		0.00	

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 09/26/2002
 02:41:54

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. E-17-GM							
0460	202-05150	SANDBLASTING	0.000	0.000			
			SF	0.000	0.00		
			2.50000	0.000		0.00	
0465	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	295.000	0.000			
			TON	295.000	12,390.00		
			42.00000	295.000		12,390.00	
0470	420-00500	GEOTEXTILE (PAVING)	1,732.000	0.000			
			SY	1,731.000	1,557.90		
			0.90000	1,731.000		1,557.90	
0475	518-03000	*SAWING AND SEALING BRIDGE JOINT	724.000	0.000			
			LF	523.000	8,368.00		
			16.00000	523.000		8,368.00	
0480	601-06150	CONCRETE (PATCHING)	33.000	33.000			
			SF	0.000	0.00		
			35.00000	33.000		1,155.00	
0485	606-01380	*TRANSITION TYPE 3H	0.000	0.000			
			EACH	0.000	0.00		
			560.00000	0.000		0.00	
0490	606-11010	*BRIDGE RAIL TYPE 10R	714.000	0.000			
			LF	0.000	0.00		
			55.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	74,745.20 \$	22,315.90 \$	27,279.10
CAT NO0302 STR. NO. E-17-DM							
0495	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	360.000	359.000			
			SY	0.000	0.00		
			2.20000	359.000		789.80	
0500	202-00425	*REMOVAL OF BRIDGE RAILING	308.000	0.000			
			LF	0.000	0.00		
			7.00000	0.000		0.00	
0505	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000			
			SY	0.000	0.00		
			240.00000	0.000		0.00	

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 09/26/2002
 02:41:54

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. E-17-DM							
0510	202-05150	SANDBLASTING	0.000	0.000			
			SF	0.000	0.00		
			2.50000	0.000		0.00	
0515	210-01200	*RESET END ANCHORAGE	0.000	0.000			
			EACH	0.000	0.00		
			370.00000	0.000		0.00	
0520	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	155.000	0.000			
			TON	155.000	6,510.00		
			42.00000	155.000		6,510.00	
0525	420-00500	GEOTEXTILE (PAVING)	718.000	0.000			
			SY	717.000	645.30		
			0.90000	717.000		645.30	
0530	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	36.000	0.000			
			LF	0.000	0.00		
			160.00000	0.000		0.00	
0535	601-06150	CONCRETE (PATCHING)	17.000	17.000			
			SF	0.000	0.00		
			35.00000	17.000		595.00	
0540	606-01380	*TRANSITION TYPE 3H	1.000	0.000			
			EACH	0.000	0.00		
			560.00000	0.000		0.00	
0545	606-11010	*BRIDGE RAIL TYPE 10R	312.000	0.000			
			LF	0.000	0.00		
			55.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	34,179.20 \$	7,155.30 \$	8,540.10
CAT NO0303 STR. NO. E-17-DN							
0550	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	718.000	717.000			
			SY	0.000	0.00		
			2.20000	717.000		1,577.40	
0555	202-00425	*REMOVAL OF BRIDGE RAILING	308.000	0.000			
			LF	0.000	0.00		
			7.00000	0.000		0.00	

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 09/26/2002
 02:41:54

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. E-17-DN						
0560	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0565	202-05150	SANDBLASTING	0.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0570	210-01200	*RESET END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0575	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	155.000	0.000		
			TON	155.000	6,510.00	
			42.00000	155.000		6,510.00
0580	420-00500	GEOTEXTILE (PAVING)	718.000	0.000		
			SY	717.000	645.30	
			0.90000	717.000		645.30
0585	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	36.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0590	601-06150	CONCRETE (PATCHING)	53.000	53.000		
			SF	0.000	0.00	
			35.00000	53.000		1,855.00
0595	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0600	606-11010	*BRIDGE RAIL TYPE 10R	312.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	36,226.80 \$	7,155.30 \$
						10,587.70
CAT NO0304 STR. NO. E-17-HL						
0605	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	962.000	961.000		
			SY	0.000	0.00	
			2.20000	961.000		2,114.20

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 09/26/2002
 02:41:54

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 NO0304 STR. NO. E-17-HL						
0610	202-00425	*REMOVAL OF BRIDGE RAILING	519.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0615	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0620	202-05150	SANDBLASTING	0.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0625	210-01200	*RESET END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0630	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	238.000	68.740		
			TON	238.000	9,996.00	
			42.00000	306.740		12,883.08
0635	420-00500	GEOTEXTILE (PAVING)	1,104.000	0.000		
			SY	1,103.000	992.70	
			0.90000	1,103.000		992.70
0640	513-00600	*BRIDGE DRAIN	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0645	518-03000	*SAWING AND SEALING BRIDGE JOINT	0.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0650	601-06150	CONCRETE (PATCHING)	33.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0655	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 09/26/2002
 02:41:54

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 NO0304 STR. NO. E-17-HL						
0660	606-11010	*BRIDGE RAIL TYPE 10R	521.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	51,109.00 \$	10,988.70 \$
CAT NO0305 STR. NO. E-17-HN						
0665	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,104.000	1,103.000		
			SY	0.000	0.00	
			2.20000	1,103.000		2,426.60
0670	202-00425	*REMOVAL OF BRIDGE RAILING	519.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0675	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0680	202-05150	SANDBLASTING	0.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0685	210-01200	*RESET END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0690	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	238.000	0.000		
			TON	238.000	9,996.00	
			42.00000	238.000		9,996.00
0695	420-00500	GEOTEXTILE (PAVING)	1,104.000	0.000		
			SY	1,103.000	992.70	
			0.90000	1,103.000		992.70
0700	513-00600	*BRIDGE DRAIN	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0705	518-03000	*SAWING AND SEALING BRIDGE JOINT	102.000	0.000		
			LF	102.000	1,632.00	
			16.00000	102.000		1,632.00

CONTID: C12864
 PCN: 12864-BID
 PROJECT: IM 0761-179

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 09/26/2002
 02:41:54

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 NO0305 STR. NO. E-17-HN						
0710	601-06150	CONCRETE (PATCHING)	66.000	66.000		
			SF	0.000	0.00	
			35.00000	66.000		2,310.00
0715	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0720	606-11010	*BRIDGE RAIL TYPE 10R	521.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	54,208.40 \$	12,620.70 \$ 17,357.30
CAT NO0400 CONSTRUCTION ENGINEERING						
0725	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.950		
			EACH	0.000	0.00	
			18,000.00000	0.950		17,100.00
0730	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0735	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	32,000.00 \$	0.00 \$ 31,100.00
PROJECT TOTAL			CURRENT AMT \$	1,598,380.90 \$	658,426.64 \$	1,109,445.94