

ESTIMATE SUMMARY

11:31:04

CONTID: C12869

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 12869-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
SH 40 - EMPIRE DRAINAGE

TIME CHARGED: 98.0 DAYS
PERCENT TIME: 100.00

TIME ALLOW:
ORIG TIME ALLOW:

98 WORK DAYS
70 WORK DAYS

PROJECT NO: NH 0403-039
SH 40 - EMPIRE DRAINAGE
NAME OF ROAD: SH 40
PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:
CONCRETE WORKS OF COLORADO INCORPORATED
1260 ROCK CREEK CIRCLE
LAFAYETTE CO 80026 303 665 2933

PAY PERIOD ENDING 09/25/2001 DATE TIME STARTED 11/17/2000
DATE LET 10/12/2000 DATE WORK BEGAN
DATE AWARDED 10/30/2000 DATE TIME STOPPED 08/30/2001
DATE CONTRACT EXECUTED 10/30/2000 DATE ACCEPTED 08/30/2001
DATE NOTICE TO PROCEED 11/17/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 787,478.26	PARTICIPATING	\$ 619,886.57	\$ 23,159.98
AWARD PROJECT AMT:	\$ 572,051.98	NON-PARTICIPATING	127,924.20	14.40
PERCENT COMPLETE:	94.96%	TOTAL EARNINGS	747,810.77	23,174.38
FUNDS AVAILABLE:	\$ 39,667.49	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	747,810.77	23,174.38
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,479.16	-347.61
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	737,331.61	22,826.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	737,331.61	22,826.77
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 22,826.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12869
 PCN: 12869-BID
 PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 09/25/2001
 11:31:04

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 BID ITEMS						
0005	202-00001	*REMOVAL OF STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			795.00000	2.000		1,590.00
0010	202-00035	*REMOVAL OF PIPE	348.000	348.000		
			LF	0.000	0.00	
			9.25000	348.000		3,219.00
0015	202-00200	REMOVAL OF SIDEWALK	129.000	128.500		
			SY	0.500	4.25	
			8.50000	129.000		1,096.50
0020	202-00220	*REMOVAL OF ASPHALT MAT	2,076.000	2,076.000		
			SY	0.000	0.00	
			3.26000	2,076.000		6,767.76
0025	202-00810	*REMOVAL OF GROUND SIGN	27.000	27.000		
			EACH	0.000	0.00	
			105.00000	27.000		2,835.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	138.000	137.500		
			LF	0.500	3.08	
			6.15000	138.000		848.70
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	415.000	0.000		
			CY	415.000	2,905.00	
			7.00000	415.000		2,905.00
0040	203-01500	BLADING	14.000	3.000		
			HOUR	11.000	1,100.00	
			100.00000	14.000		1,400.00
0045	206-00000	STRUCTURE EXCAVATION	969.000	561.000		
			CY	0.000	0.00	
			11.00000	561.000		6,171.00
0050	206-00010	STRUCTURE EXCAVATION (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0055	206-00100	STRUCTURE BACKFILL (CLASS 1)	501.000	501.110		
			CY	-0.110	-1.87	
			17.00000	501.000		8,517.00

CONTID: C12869
 PCN: 12869-BID
 PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 09/25/2001
 11:31:04

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 BID ITEMS						
0060	206-00360	MECHANICAL REINFORCEMENT OF SOIL	445.000	445.110		
			CY	-0.110	-2.97	
			27.00000	445.000		12,015.00
0065	208-00020	SILT FENCE	844.000	844.000		
			LF	0.000	0.00	
			5.45000	844.000		4,599.80
0070	210-00810	*RESET GROUND SIGN	3.000	0.000		
			EACH	3.000	495.00	
			165.00000	3.000		495.00
0075	210-00825	RESET FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0080	212-00006	*SEEDING (NATIVE)	0.150	0.150		
			ACRE	0.000	0.00	
			2,205.00000	0.150		330.75
0085	212-00047	*SOIL PREPARATION (SPECIAL)	0.000	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0090	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			2.85000	0.000		0.00
0095	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	71.320	71.320		
			TON	0.000	0.00	
			125.00000	71.320		8,915.00
0100	403-34711	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-22)	0.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0101	403-34741	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	456.020	456.020		
			TON	0.000	0.00	
			60.00000	456.020		27,361.20
0105	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	122.000	122.000		
			GAL	0.000	0.00	
			1.25000	122.000		152.50

CONTID: C12869
 PCN: 12869-BID
 PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 09/25/2001
 11:31:04

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 BID ITEMS						
0110	412-00600	CONCRETE PAVEMENT (6 INCH)	149.000	149.000		
			SY	0.000	0.00	
			55.00000	149.000		8,195.00
0115	506-00209	RIPRAP (9 INCH)	5.000	5.000		
			CY	0.000	0.00	
			145.00000	5.000		725.00
0120	507-00000	CONCRETE SLOPE AND DITCH PAVING	2.200	2.220		
			CY	-0.020	-7.20	
			360.00000	2.200		792.00
0125	514-00100	*HAND RAIL	783.000	782.800		
			LF	0.200	11.00	
			55.00000	783.000		43,065.00
0130	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	4.900	4.900		
			CY	0.000	0.00	
			550.00000	4.900		2,695.00
0135	601-03025	CONCRETE CLASS D (MISCELLANEOUS) (COLORED)	15.350	15.350		
			CY	0.000	0.00	
			550.00000	15.350		8,442.50
0140	601-03050	CONCRETE CLASS D (WALL)	79.700	79.696		
			CY	0.004	2.00	
			500.00000	79.700		39,850.00
0145	601-03052	CONCRETE CLASS D (WALL) (COLORED)	94.290	94.290		
			CY	0.000	0.00	
			450.00000	94.290		42,430.50
0150	602-00020	REINFORCING STEEL (EPOXY COATED)	13,319.000	13,318.560		
			LB	0.440	0.31	
			0.70000	13,319.000		9,323.30
0155	603-10180	18 INCH CORRUGATED STEEL PIPE	127.000	127.000		
			LF	0.000	0.00	
			57.00000	127.000		7,239.00
0160	603-10240	24 INCH CORRUGATED STEEL PIPE	371.000	371.000		
			LF	0.000	0.00	
			60.00000	371.000		22,260.00

CONTID: C12869
 PCN: 12869-BID
 PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/25/2001
 11:31:04

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 BID ITEMS						
0165	603-33018	18 INCH PIPE SAFETY END TREATMENT	0.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0166	603-30018	18 IN SES	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0170	604-19205	INLET TYPE R L 10 (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,445.00000	4.000		13,780.00
0175	607-11580	FENCE (TEMPORARY)	343.000	343.000		
			LF	0.000	0.00	
			15.00000	343.000		5,145.00
0180	608-00000	CONCRETE SIDEWALK	875.000	875.000		
			SY	0.000	0.00	
			39.00000	875.000		34,125.00
0185	608-00005	CONCRETE SIDEWALK (SPECIAL)	138.000	138.320		
			SY	-0.320	-20.32	
			63.50000	138.000		8,763.00
0190	608-00010	CONCRETE CURB RAMP	87.000	86.860		
			SY	0.140	11.20	
			80.00000	87.000		6,960.00
0192	210-04050	ADJ VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			170.05000	1.000		170.05
0195	608-10000	SIDEWALK DRAIN	177.000	176.800		
			LF	0.200	30.00	
			150.00000	177.000		26,550.00
0200	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,421.000	2,421.000		
			LF	0.000	0.00	
			13.00000	2,421.000		31,473.00
0205	609-24008	GUTTER TYPE 2 (8 FOOT)	767.000	767.000		
			LF	0.000	0.00	
			24.00000	767.000		18,408.00

CONTID: C12869
 PCN: 12869-BID
 PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 09/25/2001
 11:31:04

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 BID ITEMS						
0210	614-00011	*SIGN PANEL (CLASS I)	119.000	0.000		
			SF	119.000	2,737.00	
			23.00000	119.000		2,737.00
0215	614-00012	*SIGN PANEL (CLASS II)	69.000	0.000		
			SF	69.000	1,932.00	
			28.00000	69.000		1,932.00
0220	614-00013	*SIGN PANEL (CLASS III)	0.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0225	614-00200	*STEEL SIGN POST (U-2)	86.000	0.000		
			LF	86.000	1,634.00	
			19.00000	86.000		1,634.00
0230	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	184.000	0.000		
			LF	184.000	4,232.00	
			23.00000	184.000		4,232.00
0235	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	76.000	0.000		
			LF	76.000	2,964.00	
			39.00000	76.000		2,964.00
0240	619-00007	CONNECT TO EXISTING WATERLINE	0.000	0.000		
			EACH	0.000	0.00	
			945.00000	0.000		0.00
0245	619-06080	8 INCH DUCTILE IRON PIPE	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0250	619-06090	8 INCH DUCTILE IRON PIPE (FITTINGS)	0.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0255	619-40060	3/4 INCH COPPER PIPE	0.000	0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00
0260	619-75064	8 INCH GATE VALVE	0.000	0.000		
			EACH	0.000	0.00	
			1,275.00000	0.000		0.00

CONTID: C12869
 PCN: 12869-BID
 PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 09/25/2001
 11:31:04

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 BID ITEMS						
0265	619-77200	8 INCH RESTRAINED PLUG	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0270	619-77300	CORPORATION STOP	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0275	619-77400	CURB STOP AND BOX	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0280	619-78048	6 INCH FIRE HYDRANT	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0285	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.050	625.00	
			12,500.00000	1.000		12,500.00
0286	900-00010	ADDED ITEM (HOUR)/ EXTRA SURVEYING	13.000	0.000		
			HOUR	13.000	1,300.00	
			100.00000	13.000		1,300.00
0290	626-00000	*MOBILIZATION	1.000	0.615		
			L S	0.000	0.00	
			80,000.00000	0.615		49,200.00
0295	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	29.000	0.000		
			GAL	29.000	3,190.00	
			110.00000	29.000		3,190.00
0300	630-00000	*FLAGGING	819.000	818.500		
			HOUR	0.500	16.50	
			33.00000	819.000		27,027.00
0305	630-00002	TRAFFIC CONTROL SUPERVISOR	85.000	85.000		
			DAY	0.000	0.00	
			530.00000	85.000		45,050.00
0310	630-00007	TRAFFIC CONTROL INSPECTION	4.000	4.000		
			DAY	0.000	0.00	
			245.00000	4.000		980.00

CONTID: C12869
 PCN: 12869-BID
 PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 09/25/2001
 11:31:04

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 BID ITEMS						
0315	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			360.00000	1.800		648.00
0320	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	7.200		
			EACH	0.000	0.00	
			110.00000	7.200		792.00
0325	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	10.800		
			EACH	0.000	0.00	
			130.00000	10.800		1,404.00
0330	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	1.800		
			EACH	0.000	0.00	
			180.00000	1.800		324.00
0335	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
0340	630-80360	DRUM CHANNELIZING DEVICE	42.000	37.800		
			EACH	0.000	0.00	
			100.00000	37.800		3,780.00
0345	630-80380	TRAFFIC CONE	35.000	31.500		
			EACH	0.000	0.00	
			25.00000	31.500		787.50
0350	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70022	F/A OJT PILOT	0.000	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	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12869
 PCN: 12869-BID
 PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 09/25/2001
 11:31:04

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 BID ITEMS							
0441	210-04050	ADJ VALVE BOX	0.000	0.000			
			EACH	0.000	0.00		
			170.05000	0.000		0.00	
0445	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	2.000	2.000			
			EACH	0.000	0.00		
			1,090.00000	2.000		2,180.00	
0450	210-00474	*RESET TRAFFIC CONTROLLER SIGNAL HEAD	10.000	10.000			
			EACH	0.000	0.00		
			685.00000	10.000		6,850.00	
0455	210-00845	*RESET TRAFFIC SIGNAL CONTROLLER	1.000	1.000			
			EACH	0.000	0.00		
			1,780.00000	1.000		1,780.00	
0460	210-00860	*RESET PEDESTRIAN PUSH BUTTON	2.000	2.000			
			EACH	0.000	0.00		
			300.00000	2.000		600.00	
0465	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	2.000	2.000			
			EACH	0.000	0.00		
			716.00000	2.000		1,432.00	
0470	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	2.000	2.000			
			EACH	0.000	0.00		
			6,680.00000	2.000		13,360.00	
0475	900-00014	*ADDED ITEM (LUMP SUM)/ RESET ELECTRICAL SERVICE	1.000	1.000			
			L S	0.000	0.00		
			1,000.00000	1.000		1,000.00	
0480	900-00007	*ADDED ITEM (EACH)/ RESET OVERHEAD SIGN	2.000	2.000			
			EACH	0.000	0.00		
			421.25000	2.000		842.50	
			CAT 0200	CURRENT AMT \$	648,054.06 \$	23,159.98 \$	608,386.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0370	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	

CONTID: C12869
 PCN: 12869-BID
 PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 09/25/2001
 11:31:04

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						
0375	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT \$	11,500.00 \$	0.00 \$
						11,500.00
CAT NO0580 TOWN OF EMPIRE WATERLINE IMPROVEMENTS						
0131	601-03020	CONC CL D (MISC)	1.900	1.900		
			CY	0.000	0.00	
			550.00000	1.900		1,045.00
0156	603-10180	18 IN CSP	80.000	80.000		
			LF	0.000	0.00	
			49.10000	80.000		3,928.00
0191	608-00010	CONC CURB RAMP	6.000	5.820		
			SY	0.180	14.40	
			80.00000	6.000		480.00
0380	206-00010	STRUCTURE EXCAVATION (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0385	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0390	403-34711	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-22)	0.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0391	403-34741	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	398.770	398.770		
			TON	0.000	0.00	
			60.00000	398.770		23,926.20
0395	607-11580	FENCE (TEMPORARY)	200.000	200.000		
			LF	0.000	0.00	
			15.00000	200.000		3,000.00
0400	619-00007	*CONNECT TO EXISTING WATERLINE	2.000	2.000		
			EACH	0.000	0.00	
			945.00000	2.000		1,890.00

CONTID: C12869
 PCN: 12869-BID
 PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 09/25/2001
 11:31:04

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 NO0580 TOWN OF EMPIRE WATERLINE IMPROVEMENTS						
0405	619-06080	*8 INCH DUCTILE IRON PIPE	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0406	619-06080	8 IN DUCT IRON PIPE LINE ITEM #2 DUCTILE IRON PIPE (CLASS 52)	1,387.000	1,387.000		
			LF	0.000	0.00	
			34.75000	1,387.000		48,198.25
0410	619-06090	*8 INCH DUCTILE IRON PIPE (FITTINGS)	10.000	10.000		
			EACH	0.000	0.00	
			975.00000	10.000		9,750.00
0415	619-40060	*3/4 INCH COPPER PIPE	495.000	495.000		
			LF	0.000	0.00	
			12.25000	495.000		6,063.75
0420	619-75064	*8 INCH GATE VALVE	6.000	6.000		
			EACH	0.000	0.00	
			1,275.00000	6.000		7,650.00
0425	619-77200	*8 INCH RESTRAINED PLUG	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0430	619-77300	*CORPORATION STOP	17.000	17.000		
			EACH	0.000	0.00	
			300.00000	17.000		5,100.00
0435	619-77400	*CURB STOP AND BOX	17.000	17.000		
			EACH	0.000	0.00	
			400.00000	17.000		6,800.00
0440	619-78048	*6 INCH FIRE HYDRANT	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0500	202-00200	REM SIDEWALK	10.000	10.000		
			SY	0.000	0.00	
			8.50000	10.000		85.00

CONTID: C12869
 PCN: 12869-BID
 PROJECT: NH 0403-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/25/2001

ESTIMATE NO: 0006

11:31:04

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 NO0580 TOWN OF EMPIRE WATERLINE IMPROVEMENTS						
0505	609-21020	C AND G TY 2 II-B	16.000	16.000		
			LF	0.000	0.00	
			13.00000	16.000		208.00
			CAT 0580	CURRENT AMT \$	127,924.20 \$	14.40 \$ 127,924.20
			PROJECT TOTAL	CURRENT AMT \$	787,478.26 \$	23,174.38 \$ 747,810.76