

ESTIMATE SUMMARY

CONTID: C13147

ESTIMATE NO: 0007 PROG

SPEC YR: 1999

PCN: 13147-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 83.5 DAYS

TIME ALLOW:

146 WORK DAYS

71ST - 47TH AVE (GREELEY)

PERCENT TIME: 57.19

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

NH 0342-035

71ST - 47TH AVE (GREELEY)

NAME OF ROAD:

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

COULSON EXCAVATING COMPANY INCORPORATED

PAY PERIOD ENDING

12/31/2001

DATE TIME STARTED 06/12/2001

3609 N. COUNTY ROAD 13

DATE LET

04/26/2001

DATE WORK BEGAN

DATE AWARDED

05/22/2001

DATE TIME STOPPED 07/19/2002

DATE CONTRACT EXECUTED

06/01/2001

DATE ACCEPTED 07/19/2002

LOVELAND

CO 80538 970/667-2178

DATE NOTICE TO PROCEED

06/12/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,783,739.86 PARTICIPATING	\$ 1,963,672.07	\$ 110,932.97
AWARD PROJECT AMT:	\$ 3,003,177.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.90% TOTAL EARNINGS	1,963,672.07	110,932.97
FUNDS AVAILABLE:	\$ 1,820,067.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,963,672.07	110,932.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,627.54	-1,418.73
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,951,044.53	109,514.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,951,044.53	109,514.24
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 109,514.24

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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	17.000	17.000		
			EACH	0.000	0.00	
			400.00000	17.000		6,800.00
0010	202-00010	REMOVAL OF TREE	5.000	5.000		
			EACH	0.000	0.00	
			500.00000	5.000		2,500.00
0015	202-00033	REMOVAL OF PIPE	5.000	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
0020	202-00090	*REMOVAL OF DELINEATOR	49.000	49.000		
			EACH	0.000	0.00	
			55.00000	49.000		2,695.00
0025	202-00200	REMOVAL OF SIDEWALK	442.000	339.000		
			SY	0.000	0.00	
			6.00000	339.000		2,034.00
0030	202-00203	REMOVAL OF CURB AND GUTTER	1,583.000	913.000		
			LF	-3.000	-18.00	
			6.00000	910.000		5,460.00
0035	202-00220	REMOVAL OF ASPHALT MAT	5,110.000	4,437.000		
			SY	0.000	0.00	
			3.00000	4,437.000		13,311.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	37,678.000	3,039.000		
			SY	0.000	0.00	
			1.10000	3,039.000		3,342.90
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	1,218.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0050	202-00810	*REMOVAL OF GROUND SIGN	41.000	24.000		
			EACH	0.000	0.00	
			60.00000	24.000		1,440.00
0055	202-00821	*REMOVAL OF SIGN PANEL	16.000	16.000		
			EACH	0.000	0.00	
			55.00000	16.000		880.00

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	6.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0065	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	6.000	6.000		
			EACH	0.000	0.00	
			1,320.00000	6.000		7,920.00
0070	202-00855	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			330.00000	1.000		330.00
0075	202-01000	*REMOVAL OF FENCE	3,302.000	3,302.000		
			LF	0.000	0.00	
			3.30000	3,302.000		10,896.60
0080	202-04001	PLUG CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0085	202-04002	CLEAN CULVERT	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0090	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	22,318.000	22,268.000		
			CY	0.000	0.00	
			7.20000	22,268.000		160,329.60
0095	203-01500	BLADING	19.000	2.000		
			HOURL	10.000	850.00	
			85.00000	12.000		1,020.00
0100	203-01597	POTHOLING	90.000	53.500		
			HOURL	35.000	3,500.00	
			100.00000	88.500		8,850.00
0105	206-00000	STRUCTURE EXCAVATION	3,926.000	3,926.000		
			CY	0.000	0.00	
			5.00000	3,926.000		19,630.00
0110	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,365.000	3,365.000		
			CY	0.000	0.00	
			12.00000	3,365.000		40,380.00

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0115	206-00200	STRUCTURE BACKFILL (CLASS 2)	560.000	560.000		
			CY	0.000	0.00	
			8.00000	560.000		4,480.00
0120	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,298.000	3,298.000		
			CY	0.000	0.00	
			20.00000	3,298.000		65,960.00
0125	206-01750	SHORING	1.000	0.500		
			L S	0.000	0.00	
			35,000.00000	0.500		17,500.00
0130	207-00205	TOPSOIL	5,442.000	4,767.000		
			CY	0.000	0.00	
			8.00000	4,767.000		38,136.00
0135	208-00011	EROSION BALES (WEED FREE)	92.000	59.000		
			EACH	0.000	0.00	
			10.00000	59.000		590.00
0140	208-00020	*SILT FENCE	2,988.000	2,450.000		
			LF	0.000	0.00	
			1.20000	2,450.000		2,940.00
0145	208-00040	CHECK DAM	9.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0150	208-00050	STORM DRAIN INLET PROTECTION	16.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0155	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0160	210-00810	*RESET GROUND SIGN	8.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0165	210-00825	*RESET FLASHING BEACON	1.000	0.750		
			EACH	0.000	0.00	
			825.00000	0.750		618.75

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0170	210-00867	*RESET FIRE PREEMPTION UNIT	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0175	210-04000	ADJUST STRUCTURE DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0180	210-04010	ADJUST MANHOLE	13.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0185	210-04020	*MODIFY INLET	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0190	210-04050	ADJUST VALVE BOX	18.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0195	212-00006	*SEEDING (NATIVE)	10.120	0.000		
			ACRE	0.000	0.00	
			418.00000	0.000		0.00
0200	213-00003	*MULCHING (WEED FREE)	8.640	0.000		
			ACRE	0.000	0.00	
			440.00000	0.000		0.00
0205	213-00061	*MULCH TACKIFIER	2,400.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0210	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	7,178.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,879.020	5,541.750		
			TON	181.500	2,178.00	
			12.00000	5,723.250		68,679.00
0220	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	309.220	309.220		
			TON	0.000	0.00	
			100.00000	309.220		30,922.00

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0225	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) CMO #8	10,535.740	0.000		
			TON	0.000	0.00	
			31.05000	0.000		0.00
0230	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	0.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0235	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,426.000	1,426.000		
			SY	0.000	0.00	
			2.50000	1,426.000		3,565.00
0240	503-00036	*DRILLED CAISSON (36 INCH)	46.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0245	503-00042	*DRILLED CAISSON (42 INCH)	34.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0250	503-00048	*DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0255	504-04410	*BLOCK FACING	8,699.000	8,699.000		
			SF	0.000	0.00	
			15.00000	8,699.000		130,485.00
0260	506-00206	RIPRAP (6 INCH)	1,422.000	1,406.000		
			CY	0.000	0.00	
			50.00000	1,406.000		70,300.00
0265	506-00212	RIPRAP (12 INCH)	96.000	96.000		
			CY	0.000	0.00	
			60.00000	96.000		5,760.00
0270	601-01050	CONCRETE CLASS B (WALL)	5.400	4.640		
			CY	0.000	0.00	
			326.00000	4.640		1,512.64
0275	601-03000	*CONCRETE CLASS D	555.000	534.940		
			CY	16.440	5,754.00	
			350.00000	551.380		192,983.00

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0280	602-00000	*REINFORCING STEEL	51,319.000	51,319.000		
			LB	0.000	0.00	
			0.65000	51,319.000		33,357.35
0285	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) DELETED BY FM 105	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0290	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,999.000	1,915.000		
			LF	0.000	0.00	
			35.00000	1,915.000		67,025.00
0295	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	572.000	556.000		
			LF	0.000	0.00	
			46.00000	556.000		25,576.00
0300	603-01605	60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	156.000	156.000		
			LF	0.000	0.00	
			150.00000	156.000		23,400.00
0305	603-50008	8 INCH PLASTIC PIPE	122.000	122.000		
			LF	0.000	0.00	
			25.00000	122.000		3,050.00
0310	604-00305	*INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0315	604-13005	*INLET TYPE 13 (5 FOOT) DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0320	604-19105	*INLET TYPE R L 5 (5 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			3,000.00000	9.000		27,000.00
0325	604-19110	*INLET TYPE R L 5 (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0330	604-19205	*INLET TYPE R L 10 (5 FOOT)	4.000	3.000		
			EACH	0.000	0.00	
			4,100.00000	3.000		12,300.00

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0335	604-19210	*INLET TYPE R L 10 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,650.00000	2.000		9,300.00
0340	604-19305	*INLET TYPE R L 15 (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			5,200.00000	4.000		20,800.00
0345	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0350	604-30010	MANHOLE SLAB BASE (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
0355	604-39000	MANHOLE SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0360	607-11460	*FENCE WOOD RAILING	185.000	0.000		
			LF	0.000	0.00	
			8.80000	0.000		0.00
0365	607-11525	*FENCE (PLASTIC)	1,343.000	1,343.000		
			LF	0.000	0.00	
			2.75000	1,343.000		3,693.25
0370	607-53001	*FENCE CHAIN LINK (PVC COATED)	883.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0375	608-00000	*CONCRETE SIDEWALK	8,437.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0380	608-00010	*CONCRETE CURB RAMP	347.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0385	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	11,392.000	10,553.000		
			LF	0.000	0.00	
			10.50000	10,553.000		110,806.50



CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0390	609-24004	*GUTTER TYPE 2 (4 FOOT)	181.000	61.000		
			LF	0.000	0.00	
			23.00000	61.000		1,403.00
0395	609-60011	CURB TYPE 6 (SECTION M)	275.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0400	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,608.000	0.000		
			SF	0.000	0.00	
			2.80000	0.000		0.00
0405	612-00001	*DELINEATOR (TYPE I)	29.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0410	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,796.000	997.000		
			LF	0.000	0.00	
			18.70000	997.000		18,643.90
0415	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,393.000	500.000		
			LF	0.000	0.00	
			19.80000	500.000		9,900.00
0420	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	6.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0425	614-00011	*SIGN PANEL (CLASS I)	332.000	0.000		
			SF	0.000	0.00	
			25.30000	0.000		0.00
0430	614-00012	*SIGN PANEL (CLASS II)	51.000	0.000		
			SF	0.000	0.00	
			29.70000	0.000		0.00
0435	614-00200	*STEEL SIGN POST (U-2)	20.000	0.000		
			LF	0.000	0.00	
			12.10000	0.000		0.00
0440	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	351.000	0.000		
			LF	0.000	0.00	
			16.50000	0.000		0.00

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0445	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	144.000	0.000		
			LF	0.000	0.00	
			39.60000	0.000		0.00
0450	614-70117	*PEDESTRIAN SIGNAL FACE (16)	12.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0455	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	24.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0460	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,490.00000	0.000		0.00
0465	614-72860	*PEDESTRIAN PUSH BUTTON	12.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0470	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	8.000	0.000		
			EACH	0.000	0.00	
			9,460.00000	0.000		0.00
0475	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	6.000	0.000		
			EACH	0.000	0.00	
			17,310.00000	0.000		0.00
0480	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			8,715.00000	1.000		8,715.00
0485	625-00000	*CONSTRUCTION SURVEYING	1.000	0.690		
			L S	0.000	0.00	
			40,000.00000	0.690		27,600.00
0490	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			160,000.00000	1.000		160,000.00
0495	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			30,000.00000	0.500		15,000.00

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0500	627-00002	*THERMOPLASTIC PAVEMENT MARKING	22,424.000	0.000		
			SF	0.000	0.00	
			1.40000	0.000		0.00
0505	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	5,148.000	0.000		
			SF	0.000	0.00	
			9.65000	0.000		0.00
0510	629-01002	SURVEY MONUMENT (TYPE 2) DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0515	629-01031	SURVEY MONUMENT (TYPE 3A)	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0520	630-00000	*FLAGGING	7,259.000	4,406.500		
			HOUR	148.500	3,593.70	
			24.20000	4,555.000		110,231.00
0525	630-00003	*UNIFORMED TRAFFIC CONTROL DELETED BY FM 105	0.000	0.000		
			HOUR	0.000	0.00	
			38.50000	0.000		0.00
0530	630-00007	*TRAFFIC CONTROL INSPECTION	172.000	54.000		
			DAY	25.000	3,025.00	
			121.00000	79.000		9,559.00
0535	630-00012	*TRAFFIC CONTROL MANAGEMENT	203.000	111.000		
			DAY	6.000	2,478.00	
			413.00000	117.000		48,321.00
0540	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
0545	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	37.000	11.000		
			EACH	0.000	0.00	
			66.00000	11.000		726.00
0550	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	87.000	29.500		
			EACH	0.000	0.00	
			132.00000	29.500		3,894.00

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0555	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	2.500		
			EACH	0.000	0.00	
			165.00000	2.500		412.50
0560	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			990.00000	0.500		495.00
0565	630-80360	*DRUM CHANNELIZING DEVICE	275.000	137.500		
			EACH	0.000	0.00	
			40.00000	137.500		5,500.00
0570	630-80370	CONCRETE BARRIER (TEMPORARY)	280.000	140.000		
			LF	0.000	0.00	
			20.00000	140.000		2,800.00
0575	630-80380	*TRAFFIC CONE	222.000	111.000		
			EACH	0.000	0.00	
			12.00000	111.000		1,332.00
0580	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			17,600.00000	2.000		35,200.00
0585	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	30,543.970	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70014	F/A INCENTIVE SMOOTHNESS	5,612.370	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0610	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70035	F/A MUCK EXCAVATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70310	F/A LANDSCAPING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70320	F/A SPRINKLERS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	603-50012	12 IN PLASTIC PIPE MCR LINE#1	461.000	461.000		
			LF	0.000	0.00	
			27.00000	461.000		12,447.00
0660	412-00600	CONC PVMT (6 IN) MCR LINE#2	103.000	0.000		
			SY	0.000	0.00	
			47.20000	0.000		0.00
0665	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE#3 RESTOCK 12" RCP	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0670	208-00005	EROSION LOG MCR LINE #4	292.000	252.000		
			LF	0.000	0.00	
			3.50000	252.000		882.00
0675	420-00100	GEOTEXTILE (ER CONT) (CL A) MCR LINE #5 GEOTEXTILE (CL-A)	4,507.000	4,507.000		
			SY	0.000	0.00	
			2.40000	4,507.000		10,816.80

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0680	615-65005	IRRIG DIVERSION STR MCR LINE#6 IRRIG. DIVER. STR.	1.000	1.000		
			L S	1.000	856.00	
			856.00000	2.000		1,712.00
0685	603-50024	24 IN PLASTIC PIPE MCR LINE#7 - 24"PLASTIC PIPE/ INC.STR. EX&BK	140.000	140.000		
			LF	0.000	0.00	
			35.00000	140.000		4,900.00
0690	603-10180	18 IN CSP MCR -3 LINE#8	136.000	60.000		
			LF	0.000	0.00	
			31.00000	60.000		1,860.00
0695	603-30018	18 IN SES MCR -3 LINE#9	9.000	4.000		
			EACH	0.000	0.00	
			256.00000	4.000		1,024.00
0700	605-00060	6 IN PP UNDERDRAIN MCR -3 LINE #10	135.000	135.000		
			LF	0.000	0.00	
			14.00000	135.000		1,890.00
0705	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING PER STD. SPEC. 105.07(A)	83.000	7.000		
			HOUR	36.000	3,600.00	
			100.00000	43.000		4,300.00
0710	206-01001	BED COURSE MATL (SPEC) MCR LINE #11 BED COURSE MATERIAL (SPECIAL)	662.000	662.000		
			CY	0.000	0.00	
			12.00000	662.000		7,944.00
0715	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR CONC. CL-B TY-R INLET	-735.000	-735.000		
			DOL	0.000	0.00	
			1.00000	-735.000		-735.00
0720	203-00100	MUCK EXCAV MUCK EXCAVATION MCR LN#12	662.000	662.000		
			CY	0.000	0.00	
			15.00000	662.000		9,930.00
0730	605-00040	4 IN PP UNDERDRAIN MCR 1 LINE 13	318.000	318.000		
			LF	0.000	0.00	
			10.00000	318.000		3,180.00
0735	203-00000	UNCL EXCAV MCR LINE #14	423.000	423.000		
			CY	0.000	0.00	
			10.00000	423.000		4,230.00

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0740	604-19000	INLET SPEC MCR LINE #15 INLET TY-C- MH COMBO	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0745	614-72875	LOOP DETECT WIRE MCR LINE # 16	1,620.000	0.000		
			LF	0.000	0.00	
			3.15000	0.000		0.00
0750	403-33841	HBP (GR S) (100) (PG 64-22) CMO #8	16,807.830	305.390		
			TON	2,541.860	74,984.87	
			29.50000	2,847.250		83,993.88
0755	210-04015	MODIFY MANHOLE MCR LINE #17	3.000	0.000		
			EACH	3.000	3,600.00	
			1,200.00000	3.000		3,600.00
0760	900-00012	ADDED ITEM (FOOT)/ MCR LINE #18 WINTER PROTECT C&G BLANKET	854.000	0.000		
			LF	854.000	1,366.40	
			1.60000	854.000		1,366.40
0765	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE#19 OVERWEIGHT VEHICLE PRICE REDUCTION	-80.000	0.000		
			DOL	-60.000	-60.00	
			1.00000	-60.000		-60.00
0770	700-70036	F/A MCR LINE #20 F/A GEOTECHNICAL STUDY	3,725.000	0.000		
			F A	3,725.000	3,725.00	
			1.00000	3,725.000		3,725.00
0775	607-01050	FENCE WIRE MP MCR LINE # 21	1,690.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0780	607-00010	CORNER AND LINE BR POST MCR LINE #22	0.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0785	607-60006	6 FT GATE WALK MCR LINE#23 - 6' PVC CL GATE	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0800	605-84100	SUBSURFACE DRAIN OUTLET STR MCR LN# 26	1.000	0.000		
			EACH	0.000	0.00	
			856.00000	0.000		0.00

CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0805	900-00007	ADDED ITEM (EACH)/ MCR LINE#27 TIMBER LANDSCAPE WALL	2.000	0.000		
		EACH		0.000	0.00	
			1,400.00000	0.000		0.00
0810	630-80359	PORT MESG PANEL MCR LINE #28 VARIABLE MESSAGE SIGN	32.000	0.000		
		DAY		0.000	0.00	
			165.00000	0.000		0.00
0815	900-00007	ADDED ITEM (EACH)/ MCR LINE #29 MOVE & EXTEND METER &PIT	1.000	0.000		
		EACH		0.000	0.00	
			5,100.00000	0.000		0.00
0820	614-81310	POLE ARM & ADAPTOR MCR LINE#30 MAST ARM EXTENSION 5'	1.000	0.000		
		EACH		0.000	0.00	
			2,873.20000	0.000		0.00
0825	900-00007	ADDED ITEM (EACH)/ MCR LN#31 LANDSCAPE (BLOCK) WALL	1.000	0.000		
		EACH		0.000	0.00	
			2,900.00000	0.000		0.00
0830	900-00007	ADDED ITEM (EACH)/ MCR LN #32 CHAIN LK LINE PST (SPECIAL)	78.000	0.000		
		EACH		0.000	0.00	
			99.00000	0.000		0.00
0835	607-52910	CORNER AND LINE BR POST (CL) MCR LN#33 CL CORNER & LINE BR PST (VINYL)	4.000	0.000		
		EACH		0.000	0.00	
			165.00000	0.000		0.00
0840	900-00012	ADDED ITEM (FOOT)/ MCR LN#34 RESET CL FENCE (SPECIAL)	828.000	0.000		
		LF		0.000	0.00	
			8.80000	0.000		0.00
0845	900-00007	ADDED ITEM (EACH)/ MCR LN #35 REMOVAL OF CL POSTS & BASES	80.000	0.000		
		EACH		0.000	0.00	
			33.00000	0.000		0.00
0850	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN#36 SPRINKLER SYS REPAIR	1.000	0.000		
		L S		0.000	0.00	
			3,620.00000	0.000		0.00
0855	212-00050	SOD MCR LINE #37	16,037.000	0.000		
		SF		0.000	0.00	
			1.00000	0.000		0.00



CONTID: C13147  
 PCN: 13147-BID  
 PROJECT: NH 0342-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17  
 ESTIMATE RUN 01/08/2002  
 12:22:06

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						
0860	627-00001	PVMT MKG PAINT MCR LN # 38	12.000	0.000		
			GAL	0.000	0.00	
			30.00000	0.000		0.00
0865	900-00007	ADDED ITEM (EACH)/ MCR LN # 39 CONCRETE CORE HOLE DRILLING 6"	8.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0870	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #40 REPAIR WALL COPING	1.000	0.000		
			L S	0.000	0.00	
			8,600.00000	0.000		0.00
0875	612-00002	DELIN (TY II) MCR LINE #41	27.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0880	210-00870	RES COORDINATION UNIT RESET FIELD TELEMERTY COORD UNIT MCR L42	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,725,234.86 \$	110,932.97 \$ 1,920,672.07
CAT NO0400 CONSTRUCTION BID ITEMS						
0640	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,500.00000	1.000		18,500.00
0645	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,500.00000	1.000		23,500.00
0650	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0790	900-00019	ADDED ITEM (MONTH)/ MCR LN#24 FIELD OFFICE CL-2 MONTHLY RENTAL	7.000	0.000		
			MON	0.000	0.00	
			1,000.00000	0.000		0.00
0795	900-00019	ADDED ITEM (MONTH)/ MCR LN#25 FIELD LAB CL-2 MONTHLY RENTAL	7.000	0.000		
			MON	0.000	0.00	
			1,215.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 58,505.00 \$	0.00 \$ 43,000.00
PROJECT TOTAL			CURRENT AMT	\$ 3,783,739.86 \$	110,932.97 \$	1,963,672.07