

ESTIMATE SUMMARY

10:57:51

CONTID: C13178

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13178-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 213.0 DAYS

TIME ALLOW:

424 CALENDAR DAYS

BRIDGE REPLACEMENT OVER BIG DRY CREEK

PERCENT TIME: 50.24

ORIG TIME ALLOW:

330 CALENDAR DAYS

PROJECT NO: BR 0073-005

BRIDGE REPLACEMENT OVER BIG DRY CREEK

NAME OF ROAD: SH 7

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 02/27/2002

DATE TIME STARTED 07/30/2001

10100 DALLAS STREET

DATE LET 05/17/2001

DATE WORK BEGAN

DATE AWARDED 06/14/2001

DATE TIME STOPPED 06/13/2003

DATE CONTRACT EXECUTED 07/02/2001

DATE ACCEPTED 06/13/2003

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 07/30/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,367,738.88	PARTICIPATING	\$ 1,089,080.01	\$ 158,932.50
AWARD PROJECT AMT:	\$ 4,979,966.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.29%	TOTAL EARNINGS	1,089,080.01	158,932.50
FUNDS AVAILABLE:	\$ 4,278,658.87	STOCKPILED MATERIALS	181,692.00	0.00
		GROSS EARNINGS	1,270,772.01	158,932.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,796.25	-1,608.18
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,260,975.76	157,324.32
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,260,975.76	157,324.32
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 157,324.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 03/05/2002
 10:57:51

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	201-00000	CLEARING AND GRUBBING	1.000	0.750		
			L S	0.000	0.00	
			23,000.00000	0.750		17,250.00
0010	202-00090	*REMOVAL OF DELINEATOR	79.000	0.000		
			EACH	21.000	252.00	
			12.00000	21.000		252.00
0015	202-00201	REMOVAL OF CURB	794.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	136.000	136.000		
			LF	0.000	0.00	
			7.00000	136.000		952.00
0025	202-00220	REMOVAL OF ASPHALT MAT	17,267.000	3,446.000		
			SY	0.000	0.00	
			1.80000	3,446.000		6,202.80
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	7,800.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	20,054.000	6,096.000		
			SF	5,830.000	9,328.00	
			1.60000	11,926.000		19,081.60
0040	202-00425	*REMOVAL OF BRIDGE RAILING	734.000	734.000		
			LF	0.000	0.00	
			6.20000	734.000		4,550.80
0045	202-00810	*REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	352.000	352.000		
			LF	0.000	0.00	
			4.10000	352.000		1,443.20
0055	202-01300	*REMOVAL OF END ANCHORAGE	7.000	0.000		
			EACH	7.000	1,330.00	
			190.00000	7.000		1,330.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 03/05/2002
 10:57:51

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	202-04002	CLEAN CULVERT	21.500	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0065	202-04005	CLEAN VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0070	207-00205	TOPSOIL	3,200.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0075	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0080	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0085	210-00010	*RESET MAILBOX STRUCTURE	20.000	0.000		
			EACH	4.000	1,280.00	
			320.00000	4.000		1,280.00
0086	210-00810	RES GROUND SIGN	6.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0090	210-01130	*RESET GUARDRAIL TYPE 3	148.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0095	210-04010	ADJUST MANHOLE	0.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0100	210-04050	ADJUST VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0105	212-00006	*SEEDING (NATIVE)	9.000	0.000		
			ACRE	0.000	0.00	
			380.00000	0.000		0.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 03/05/2002
 10:57:51

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	213-00000	*MULCHING	9.000	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0111	213-00061	MULCH TACKIFIER	1,688.000	0.000		
			LB	0.000	0.00	
			1.65000	0.000		0.00
0115	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	433.190	0.000		
			TON	13.700	1,178.20	
			86.00000	13.700		1,178.20
0120	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	46,885.480	0.000		
			TON	0.000	0.00	
			31.30000	0.000		0.00
0121	900-00024	ADDED ITEM (TON)/ HBP (GRADING S) (100) (PG 64-22) FOR OVERLAY SHOULDERS AT	797.550	797.550		
			TON	0.000	0.00	
			35.84000	797.550		28,584.19
0125	405-00050	*HEATING AND SCARIFYING TREATMENT (ALTERNATIVE SYSTEMS)	217,304.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,494.000	0.000		
			GAL	0.000	0.00	
			1.20000	0.000		0.00
0135	411-90010	*ASPHALT REJUVENATING AGENT	10,809.000	0.000		
			GAL	0.000	0.00	
			1.40000	0.000		0.00
0140	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	210.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0145	420-00500	GEOTEXTILE (PAVING)	1,237.000	0.000		
			SY	0.000	0.00	
			1.80000	0.000		0.00
0150	506-00209	RIPRAP (9 INCH)	11.100	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 03/05/2002
 10:57:51

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						
0155	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	116.350	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00
0160	518-03000	*SAWING AND SEALING BRIDGE JOINT	330.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0161	900-00007	ADDED ITEM (EACH)/	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0162	412-14000	SAWING AND SEALING JOINTS	46.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0165	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0170	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	24.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0175	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0180	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0185	603-10180	18 INCH CORRUGATED STEEL PIPE	60.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0190	603-10240	24 INCH CORRUGATED STEEL PIPE	89.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0195	603-10360	36 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 03/05/2002
 10:57:51

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						
0200	603-30018	18 INCH STEEL END SECTION	8.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0205	603-30024	24 INCH STEEL END SECTION	6.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0210	603-30036	36 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,005.500	587.500		
			LF	0.000	0.00	
			15.00000	587.500		8,812.50
0220	606-01340	*END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0225	606-01370	*TRANSITION TYPE 3G	8.000	8.000		
			EACH	0.000	0.00	
			830.00000	8.000		6,640.00
0230	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	15.000	14.000		
			EACH	0.000	0.00	
			1,240.00000	14.000		17,360.00
0235	606-11010	*BRIDGE RAIL TYPE 10R	743.000	740.000		
			LF	0.000	0.00	
			61.00000	740.000		45,140.00
0240	609-20011	CURB TYPE 2 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0245	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	376.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0250	609-60011	CURB TYPE 6 (SECTION M)	292.000	0.000		
			LF	0.000	0.00	
			7.90000	0.000		0.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 03/05/2002
 10:57:51

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						
0255	612-00001	*DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0260	614-00011	*SIGN PANEL (CLASS I)	101.400	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0265	614-00012	*SIGN PANEL (CLASS II)	433.400	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0270	614-01502	*STEEL SIGN POST (2 INCH ROUND)	363.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0275	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	442.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0280	614-80355	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00
0281	614-80355	PORTABLE MESG PANEL PORTABLE VARIABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			25,999.00000	2.000		51,998.00
0285	615-00050	EMBANKMENT PROTECTOR TYPE 5	12.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0290	625-00000	*CONSTRUCTION SURVEYING	1.000	0.100		
			L S	0.200	8,400.00	
			42,000.00000	0.300		12,600.00
0291	625-00001	CONST SURVEYING (HOUR) HOURLY CONSTRUCTION SURVEYING FOR CLEARANCES AND CROSS SLOPE	30.000	0.000		
			HOUR	4.500	544.50	
			121.00000	4.500		544.50
0295	626-00000	*MOBILIZATION	0.400	0.200		
			L S	0.000	0.00	
			280,000.00000	0.200		56,000.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 03/05/2002
 10:57:51

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						
0300	626-01000	PUBLIC INFORMATION SERVICES	0.500	0.125		
			L S	0.125	1,092.50	
			8,740.00000	0.250		2,185.00
0305	627-00002	*THERMOPLASTIC PAVEMENT MARKING	95,658.900	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0306	627-30405	PREFORM THERMOPLASTIC PVMT MKG (WS)	163.000	0.000		
			SF	0.000	0.00	
			17.25000	0.000		0.00
0307	627-30410	PREFORM THERMOPLASTIC PVMT MKG (XS)	489.000	0.000		
			SF	0.000	0.00	
			9.25000	0.000		0.00
0310	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,034.500	89.000		
			GAL	78.500	5,966.00	
			76.00000	167.500		12,730.00
0315	630-00000	*FLAGGING	5,288.000	0.000		
			HOUR	210.000	5,250.00	
			25.00000	210.000		5,250.00
0320	630-00002	*TRAFFIC CONTROL SUPERVISOR	120.000	0.000		
			DAY	11.000	4,180.00	
			380.00000	11.000		4,180.00
0325	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	0.000		
			DAY	11.000	2,420.00	
			220.00000	11.000		2,420.00
0330	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			1,970.00000	0.000		0.00
0335	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0340	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 03/05/2002
 10:57:51

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						
0345	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	14.000		
			EACH	0.000	0.00	
			230.00000	14.000		3,220.00
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	100.000		
			SF	0.000	0.00	
			21.00000	100.000		2,100.00
0360	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			1,990.00000	0.000		0.00
0365	630-80360	*DRUM CHANNELIZING DEVICE	306.000	62.500		
			EACH	12.000	1,032.00	
			86.00000	74.500		6,407.00
0370	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0375	630-80380	*TRAFFIC CONE	200.000	20.000		
			EACH	0.000	0.00	
			18.00000	20.000		360.00
0380	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			4,350.00000	0.000		0.00
0385	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70014	F/A INCENTIVE (SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 03/05/2002
 10:57:51

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						
0400	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70025	F/A QUALITY INCENTIVE PAYMENT	46,903.540	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	613-10000	WIRING WIRING FOR LIGHT STANDARD	1.000	0.000		
			L S	0.000	0.00	
			1,360.00000	0.000		0.00
1040	613-32400	LIGHT STD STEEL (40 FT)	1.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
1045	613-40010	LIGHT STD FOUNDATION	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
1050	606-00355	GDRAIL TY 3 (D)(SPEC) NESTED TYPE 3 GAURDRAIL TO SPAN CBC	50.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
1055	606-01385	TRANSITION TY 3J	8.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
1060	606-01390	END ANCHOR TY 3K	7.000	0.000		
			EACH	0.000	0.00	
			985.00000	0.000		0.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 03/05/2002
 10:57:51

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						
1100	613-70250	LUMIN HPS (250 W)	1.000	0.000		
			EACH	0.000	0.00	
			745.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 2,980,761.36 \$	42,253.20 \$	321,051.79
CAT NO0300 STRUCTURES						
0425	202-00010	REMOVAL OF TREE	0.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0430	202-00011	TREE TRIMMING	0.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0435	202-00035	REMOVAL OF PIPE	529.000	72.000		
			LF	0.000	0.00	
			10.00000	72.000		720.00
0440	202-00037	REMOVAL OF END SECTION	5.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0445	202-00090	*REMOVAL OF DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0450	202-00220	REMOVAL OF ASPHALT MAT	6,891.000	0.000		
			SY	0.000	0.00	
			1.80000	0.000		0.00
0455	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0456	202-01400	REMOVAL OF CATTLE GUARD REMOVAL OF OLD CATTLE GAURD NE OF STR E-17-AK	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0460	202-00425	*REMOVAL OF BRIDGE RAILING	118.000	118.000		
			LF	0.000	0.00	
			6.20000	118.000		731.60

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 03/05/2002
 10:57:51

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 STRUCTURES						
0465	202-00810	*REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			52.00000	2.000		104.00
0470	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	478.000	428.000		
			LF	0.000	0.00	
			4.10000	428.000		1,754.80
0475	202-06000	REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			70,000.00000	0.000		0.00
0480	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	39,041.000	13,169.000		
			CY	2,408.000	25,284.00	
			10.50000	15,577.000		163,558.50
0485	203-00100	MUCK EXCAVATION	5,467.900	431.400		
			CY	1,575.000	9,450.00	
			6.00000	2,006.400		12,038.40
0490	203-00500	ROCK FILL	1,336.500	760.500		
			CY	0.000	0.00	
			31.00000	760.500		23,575.50
0495	203-01550	DOZING	0.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0500	203-01597	POTHOLING	44.500	0.000		
			HOOR	0.000	0.00	
			220.00000	0.000		0.00
0505	206-00000	STRUCTURE EXCAVATION	1,261.500	0.000		
			CY	821.500	4,929.00	
			6.00000	821.500		4,929.00
0510	206-00100	STRUCTURE BACKFILL (CLASS 1)	392.000	0.000		
			CY	0.000	0.00	
			52.00000	0.000		0.00
0515	206-00200	STRUCTURE BACKFILL (CLASS 2)	546.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 03/05/2002
 10:57:51

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 STRUCTURES						
0520	206-00360	MECHANICAL REINFORCEMENT OF SOIL	392.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0525	206-00510	FILTER MATERIAL (CLASS A)	131.000	0.000		
			CY	0.000	0.00	
			49.00000	0.000		0.00
0530	207-00205	TOPSOIL	1,670.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0535	207-00310	STOCKPILE WETLAND TOPSOIL	60.000	60.000		
			CY	0.000	0.00	
			20.00000	60.000		1,200.00
0540	208-00011	EROSION BALES (WEED FREE)	24.000	24.000		
			EACH	0.000	0.00	
			22.00000	24.000		528.00
0545	210-00010	*RESET MAILBOX STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			320.00000	4.000		1,280.00
0550	210-01000	RESET FENCE	75.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0555	212-00006	*SEEDING (NATIVE)	2.370	0.000		
			ACRE	0.000	0.00	
			380.00000	0.000		0.00
0560	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0565	213-00000	*MULCHING	2.250	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0570	213-00002	*MULCHING (WEED FREE HAY)	0.110	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 03/05/2002
 10:57:51

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 STRUCTURES						
0575	214-00905	*PERENNIALS (2.25 INCH POT)	400.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0580	214-01010	*BRUSH LAYER CUTTING	500.000	0.000		
			EACH	0.000	0.00	
			2.30000	0.000		0.00
0585	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	52.000	0.000		
			SY	0.000	0.00	
			1.80000	0.000		0.00
0590	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	0.500		
			L S	0.000	0.00	
			2,060.00000	0.500		1,030.00
0595	250-00110	*HEALTH AND SAFETY OFFICER	89.700	67.700		
			HOURL	0.000	0.00	
			70.00000	67.700		4,739.00
0600	304-06004	AGGREGATE BASE COURSE (CLASS 6)	0.000	1,782.000		
			SY	-1,782.000	-15,503.40	
			8.70000	0.000		0.00
0601	304-06007	ABC (CL 6) CONVERT PLAN QTY IN SY TO CY	1,815.900	0.000		
			CY	1,782.000	46,510.20	
			26.10000	1,782.000		46,510.20
0605	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0610	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	5,665.970	2,714.810		
			TON	0.000	0.00	
			31.30000	2,714.810		84,973.55
0611	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK DISINCENTIVE	-160.000	-160.000		
			DOL	0.000	0.00	
			1.00000	-160.000		-160.00
0615	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	732.890	732.890		
			GAL	0.000	0.00	
			1.20000	732.890		879.47

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
 ESTIMATE RUN 03/05/2002
 10:57:51

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 STRUCTURES						
0620	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	989.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0625	503-00012	*DRILLED CAISSON (12 INCH)	526.400	526.400		
			LF	0.000	0.00	
			26.00000	526.400		13,686.40
0630	503-00060	*DRILLED CAISSON (60 INCH)	63.000	63.000		
			LF	0.000	0.00	
			220.00000	63.000		13,860.00
0635	506-00218	RIPRAP (18 INCH)	794.000	0.000		
			CY	0.000	0.00	
			53.00000	0.000		0.00
0640	513-00606	BRIDGE DRAIN (6 INCH)	0.798	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0645	515-00120	*WATERPROOFING (MEMBRANE)	1,186.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0650	601-03040	CONCRETE CLASS D (BRIDGE)	488.000	0.000		
			CY	88.200	32,634.00	
			370.00000	88.200		32,634.00
0655	601-40300	*STRUCTURAL CONCRETE COATING	607.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0660	602-00020	*REINFORCING STEEL (EPOXY COATED)	126,919.000	0.000		
			LB	20,310.000	10,155.00	
			0.50000	20,310.000		10,155.00
0665	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0670	603-01215	21 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	553.000	457.000		
			LF	0.000	0.00	
			39.00000	457.000		17,823.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16
 ESTIMATE RUN 03/05/2002
 10:57:51

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 STRUCTURES						
0675	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	238.000	238.000		
			LF	0.000	0.00	
			42.00000	238.000		9,996.00
0680	603-01275	27 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	72.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0685	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	149.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0690	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0695	603-05018	18 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0700	603-05021	21 INCH REINFORCED CONCRETE END SECTION	10.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00
0705	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0710	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0715	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			870.00000	0.000		0.00
0720	603-05042	42 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,180.00000	0.000		0.00
0725	603-10240	24 INCH CORRUGATED STEEL PIPE	100.000	60.000		
			LF	0.000	0.00	
			26.00000	60.000		1,560.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 17
 ESTIMATE RUN 03/05/2002
 10:57:51

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 STRUCTURES						
0730	603-30024	24 INCH STEEL END SECTION	4.000	1.000		
			EACH	0.000	0.00	
			370.00000	1.000		370.00
0735	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	800.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0740	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0745	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	9.000	0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0750	606-11030	*BRIDGE RAIL TYPE 10M	485.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
0755	607-00005	END POST	2.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0760	607-00010	CORNER AND LINE BRACE POST	5.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0765	607-01000	FENCE BARBED WIRE WITH METAL POSTS	2,384.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0770	607-11525	FENCE (PLASTIC)	155.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0775	607-11580	FENCE (TEMPORARY)	2,382.000	2,382.000		
			LF	0.000	0.00	
			2.90000	2,382.000		6,907.80
0780	607-60120	20 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/05/2002

10:57:51

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 STRUCTURES						
0781	611-00020	20 FT CATTLE GD 20 FOOT CATTLE GAURD	1.000	0.000		
			EACH	0.000	0.00	
			10,450.00000	0.000		0.00
0785	612-00001	*DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0790	612-00003	*DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0795	613-00200	*2 INCH ELECTRICAL CONDUIT	1,119.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0800	613-50400	*LIGHT STANDARD TIMBER (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			6,450.00000	4.000		25,800.00
0805	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			23,000.00000	1.000		23,000.00
0810	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	8,400.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0810		MATERIAL ALLOWANCE PRESTRESSED BOX GIRDERS		3,600.000		
			SF	0.000	0.00	
			21.63000	3,600.000		77,868.00
0810		MATERIAL ALLOWANCE PRESTRESSED CONCRETE BOX GIRDERS		4,800.000		
			SF	0.000	0.00	
			21.63000	4,800.000		103,824.00
0815	626-00000	*MOBILIZATION	0.600	0.300		
			L S	0.000	0.00	
			280,000.00000	0.300		84,000.00
0820	626-01000	PUBLIC INFORMATION SERVICES	0.500	0.125		
			L S	0.125	1,092.50	
			8,740.00000	0.250		2,185.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 19
 ESTIMATE RUN 03/05/2002
 10:57:51

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 STRUCTURES						
0825	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0830	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	87.000	50.000		
			GAL	28.000	2,128.00	
			76.00000	78.000		5,928.00
0835	630-00000	*FLAGGING	549.000	549.000		
			HOOR	0.000	0.00	
			25.00000	549.000		13,725.00
0840	630-00002	*TRAFFIC CONTROL SUPERVISOR	46.000	46.000		
			DAY	0.000	0.00	
			380.00000	46.000		17,480.00
0845	630-00007	*TRAFFIC CONTROL INSPECTION	76.000	76.000		
			DAY	0.000	0.00	
			220.00000	76.000		16,720.00
0850	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			1,970.00000	1.000		1,970.00
0855	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	2.000		
			EACH	0.000	0.00	
			330.00000	2.000		660.00
0860	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	29.000	14.500		
			EACH	0.000	0.00	
			150.00000	14.500		2,175.00
0865	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	10.500		
			EACH	0.000	0.00	
			230.00000	10.500		2,415.00
0870	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0875	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	100.000		
			SF	0.000	0.00	
			21.00000	100.000		2,100.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 20
 ESTIMATE RUN 03/05/2002
 10:57:51

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 STRUCTURES						
0880	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
		EACH		0.000	0.00	
			1,990.00000	0.000		0.00
0885	630-80360	*DRUM CHANNELIZING DEVICE	179.000	41.000		
		EACH		0.000	0.00	
			86.00000	41.000		3,526.00
0890	630-80370	CONCRETE BARRIER (TEMPORARY)	4,730.000	2,365.000		
		LF		0.000	0.00	
			14.00000	2,365.000		33,110.00
0895	630-80380	*TRAFFIC CONE	0.000	0.000		
		EACH		0.000	0.00	
			18.00000	0.000		0.00
0900	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	2.000		
		EACH		0.000	0.00	
			4,350.00000	2.000		8,700.00
0905	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0910	700-70020	F/A ON-THE-JOB TRAINEE	100.000	50.000		
		EACH		0.000	0.00	
			1.00000	50.000		50.00
0915	700-70022	F/A OJT PILOT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0925	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0930	700-70074	F/A OBTAIN POWER FROM UNITED POWER, INC.	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0935	700-70380	F/A EROSION CONTROL	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 21
 ESTIMATE RUN 03/05/2002
 10:57:51

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 STRUCTURES						
0940	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	1,953.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	202-00450	REM PORT PRESENT STR (1)	610.500	0.000		
			SY	0.000	0.00	
			101.00000	0.000		0.00
0985	202-00454	REM PORT PRESENT STR (2A) BRIDGE DECK REPAIR	23.000	0.000		
			SY	0.000	0.00	
			149.00000	0.000		0.00
0990	202-00460	REM PORT PRESENT STR (3) BRIDGE DECK REPAIR	0.200	0.000		
			SY	0.000	0.00	
			575.00000	0.000		0.00
0995	202-05100	SANDBLASTING REINF STEEL	610.500	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
1000	203-01510	BACKHOE	52.500	0.000		
			HOOR	0.000	0.00	
			220.00000	0.000		0.00
1005	203-01592	FRONT END LOADER (SPECIAL) MISC WORK ACTIVITIES FOR BRIDGE PIER REPAIRS	7.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
1010	506-00224	RIPRAP (24 IN)	252.800	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
1015	509-00000	STR STEEL	1,980.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
1020	601-03041	CONC CL D (BRIDGE) (SPEC)	40.200	0.000		
			CY	0.000	0.00	
			2,194.00000	0.000		0.00
1025	601-01040	CONC CL B (BRIDGE)	125.000	0.000		
			CY	0.000	0.00	
			355.00000	0.000		0.00

CONTID: C13178
 PCN: 13178-BID
 PROJECT: BR 0073-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 22
 ESTIMATE RUN 03/05/2002
 10:57:51

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 STRUCTURES						
1030	211-03005	DEWATERING	0.656	0.000		
			L S	0.000	0.00	
			75,000.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	2,337,977.52 \$	116,679.30 \$ 900,720.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0945	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0950	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0955	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
			CAT 0400	CURRENT AMT \$	49,000.00 \$	0.00 \$ 49,000.00
PROJECT TOTAL			CURRENT AMT \$	5,367,738.88 \$	158,932.50 \$	1,270,772.01