

ESTIMATE SUMMARY

CONTID: C13178

ESTIMATE NO: 0013 PROG

SPEC YR: 1999

PCN: 13178-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: BRIDGE REPLACEMENT OVER BIG DRY CREEK
 TIME CHARGED: 358.0 DAYS TIME ALLOW: 424 CALENDAR DAYS
 PERCENT TIME: 84.43 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.
 10100 DALLAS STREET
 HENDERSON CO 80640 303-289-8555

PAY PERIOD ENDING	10/31/2002	DATE TIME STARTED	07/30/2001
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
DATE NOTICE TO PROCEED	07/30/2001		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,367,738.88 PARTICIPATING	\$ 5,270,577.01	\$ 62,823.70
AWARD PROJECT AMT:	\$ 4,979,966.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.19% TOTAL EARNINGS	5,270,577.01	62,823.70
FUNDS AVAILABLE:	\$ 97,161.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,270,577.01	62,823.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-30,314.05	-931.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,240,262.96	61,892.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,240,262.96	61,892.09
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 61,892.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 11/06/2002
 14:35:12

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	1.000		
			L S	0.000	0.00	
			23,000.00000	1.000		23,000.00
0010	202-00090	*REMOVAL OF DELINEATOR	79.000	79.000		
			EACH	0.000	0.00	
			12.00000	79.000		948.00
0015	202-00201	REMOVAL OF CURB	794.000	794.000		
			LF	0.000	0.00	
			7.00000	794.000		5,558.00
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	17,267.000		
			SY	0.000	0.00	
			1.80000	17,267.000		31,080.60
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	7,800.000	7,800.000		
			SY	0.000	0.00	
			2.20000	7,800.000		17,160.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	20,054.000	19,616.000		
			SF	227.000	363.20	
			1.60000	19,843.000		31,748.80
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	3.000		
			EACH	0.000	0.00	
			52.00000	3.000		156.00
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	7.000		
			EACH	0.000	0.00	
			190.00000	7.000		1,330.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 11/06/2002
 14:35:12

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	16.500		
			EACH	0.000	0.00	
			560.00000	16.500		9,240.00
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	3,200.000		
			CY	0.000	0.00	
			13.00000	3,200.000		41,600.00
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	20.000		
			EACH	0.000	0.00	
			320.00000	20.000		6,400.00
0086	210-00810	RES GROUND SIGN	6.000	4.000		
			EACH	1.000	110.00	
			110.00000	5.000		550.00
0090	210-01130	*RESET GUARDRAIL TYPE 3	148.000	148.000		
			LF	0.000	0.00	
			12.00000	148.000		1,776.00
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	5.000		
			ACRE	0.000	0.00	
			380.00000	5.000		1,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 11/06/2002
 14:35:12

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	5.000		
			ACRE	0.000	0.00	
			450.00000	5.000		2,250.00
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	275.010		
			TON	52.900	4,549.40	
			86.00000	327.910		28,200.26
0120	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	46,885.480	46,885.480		
			TON	0.000	0.00	
			31.30000	46,885.480		1,467,515.52
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	217,304.000		
			SY	0.000	0.00	
			1.40000	217,304.000		304,225.60
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,494.000	7,494.000		
			GAL	0.000	0.00	
			1.20000	7,494.000		8,992.80
0135	411-90010	*ASPHALT REJUVENATING AGENT	10,809.000	10,809.000		
			GAL	0.000	0.00	
			1.40000	10,809.000		15,132.60
0140	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	210.000	210.000		
			SY	0.000	0.00	
			40.00000	210.000		8,400.00
0145	420-00500	GEOTEXTILE (PAVING)	1,237.000	1,237.000		
			SY	0.000	0.00	
			1.80000	1,237.000		2,226.60
0150	506-00209	RIPRAP (9 INCH)	11.100	11.100		
			CY	0.000	0.00	
			85.00000	11.100		943.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 11/06/2002
 14:35:12

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	58.600		
			TON	0.000	0.00	
			190.00000	58.600		11,134.00
0160	518-03000	*SAWING AND SEALING BRIDGE JOINT	330.000	330.000		
			LF	0.000	0.00	
			8.00000	330.000		2,640.00
0161	900-00007	ADDED ITEM (EACH)/	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0162	412-14000	SAWING AND SEALING JOINTS	46.000	46.000		
			LF	0.000	0.00	
			6.25000	46.000		287.50
0165	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	16.000		
			LF	0.000	0.00	
			30.00000	16.000		480.00
0170	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	24.000	24.000		
			LF	0.000	0.00	
			42.00000	24.000		1,008.00
0175	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0180	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0185	603-10180	18 INCH CORRUGATED STEEL PIPE	60.000	60.000		
			LF	0.000	0.00	
			28.00000	60.000		1,680.00
0190	603-10240	24 INCH CORRUGATED STEEL PIPE	89.000	49.000		
			LF	0.000	0.00	
			26.00000	49.000		1,274.00
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: 0013

Page 6
 ESTIMATE RUN 11/06/2002
 14:35:12

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	8.000		
			EACH	0.000	0.00	
			330.00000	8.000		2,640.00
0205	603-30024	24 INCH STEEL END SECTION	6.000	3.000		
			EACH	0.000	0.00	
			370.00000	3.000		1,110.00
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	737.500		
			LF	0.000	0.00	
			15.00000	737.500		11,062.50
0220	606-01340	*END ANCHORAGE TYPE 3D	5.000	5.000		
			EACH	0.000	0.00	
			520.00000	5.000		2,600.00
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	743.000		
			LF	0.000	0.00	
			61.00000	743.000		45,323.00
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	282.000		
			LF	50.000	750.00	
			15.00000	332.000		4,980.00
0250	609-60011	CURB TYPE 6 (SECTION M)	292.000	292.000		
			LF	0.000	0.00	
			7.90000	292.000		2,306.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 11/06/2002
 14:35:12

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	86.400		
			SF	0.000	0.00	
			21.00000	86.400		1,814.40
0265	614-00012	*SIGN PANEL (CLASS II)	433.400	433.400		
			SF	0.000	0.00	
			23.00000	433.400		9,968.20
0270	614-01502	*STEEL SIGN POST (2 INCH ROUND)	363.000	351.000		
			LF	0.000	0.00	
			16.00000	351.000		5,616.00
0275	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	442.000	428.000		
			LF	0.000	0.00	
			35.00000	428.000		14,980.00
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	12.000		
			EACH	0.000	0.00	
			2,000.00000	12.000		24,000.00
0290	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			42,000.00000	1.000		42,000.00
0291	625-00001	CONST SURVEYING (HOUR) HOURLY CONSTRUCTION SURVEYING FOR CLEARANCES AND CROSS SLOPE	30.000	4.500		
			HOUR	25.500	3,085.50	
			121.00000	30.000		3,630.00
0295	626-00000	*MOBILIZATION	0.400	0.400		
			L S	0.000	0.00	
			280,000.00000	0.400		112,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 11/06/2002
 14:35:12

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	0.500		
			L S	0.000	0.00	
			8,740.00000	0.500		4,370.00
0305	627-00002	*THERMOPLASTIC PAVEMENT MARKING	95,658.900	95,386.900		
			SF	272.000	353.60	
			1.30000	95,658.900		124,356.57
0306	627-30405	PREFORM THERMOPLASTIC PVMT MKG (WS)	163.000	163.000		
			SF	0.000	0.00	
			17.25000	163.000		2,811.75
0307	627-30410	PREFORM THERMOPLASTIC PVMT MKG (XS)	489.000	382.000		
			SF	0.000	0.00	
			9.25000	382.000		3,533.50
0310	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,034.500	1,034.500		
			GAL	0.000	0.00	
			76.00000	1,034.500		78,622.00
0315	630-00000	*FLAGGING	5,288.000	5,250.500		
			HOURL	0.000	0.00	
			25.00000	5,250.500		131,262.50
0320	630-00002	*TRAFFIC CONTROL SUPERVISOR	120.000	111.000		
			DAY	0.000	0.00	
			380.00000	111.000		42,180.00
0325	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	65.000		
			DAY	0.000	0.00	
			220.00000	65.000		14,300.00
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	8.000		
			EACH	0.000	0.00	
			150.00000	8.000		1,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 11/06/2002
 14:35:12

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	28.000		
			EACH	0.000	0.00	
			230.00000	28.000		6,440.00
0350	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0355	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	200.000		
			SF	0.000	0.00	
			21.00000	200.000		4,200.00
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	306.000		
			EACH	0.000	0.00	
			86.00000	306.000		26,316.00
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	200.000		
			EACH	0.000	0.00	
			18.00000	200.000		3,600.00
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: 0013

Page 10
 ESTIMATE RUN 11/06/2002
 14:35:12

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	46,903.540		
			F A	0.000	0.00	
			1.00000	46,903.540		46,903.54
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	50.000		
			LF	0.000	0.00	
			28.50000	50.000		1,425.00
1055	606-01385	TRANSITION TY 3J	8.000	8.000		
			EACH	0.000	0.00	
			810.00000	8.000		6,480.00
1060	606-01390	END ANCHOR TY 3K	7.000	4.000		
			EACH	0.000	0.00	
			985.00000	4.000		3,940.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 11/06/2002
 14:35:12

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 \$	9,211.70 \$	2,929,157.73
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	509.000		
			LF	0.000	0.00	
			10.00000	509.000		5,090.00
0440	202-00037	REMOVAL OF END SECTION	5.000	3.000		
			EACH	0.000	0.00	
			140.00000	3.000		420.00
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	6,891.000		
			SY	0.000	0.00	
			1.80000	6,891.000		12,403.80
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: 0013

Page 12
 ESTIMATE RUN 11/06/2002
 14:35:12

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	478.000		
			LF	0.000	0.00	
			4.10000	478.000		1,959.80
0475	202-06000	REMOVAL OF DETOUR	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0480	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	39,041.000	32,395.000		
			CY	4,724.000	49,602.00	
			10.50000	37,119.000		389,749.50
0485	203-00100	MUCK EXCAVATION	5,467.900	5,467.900		
			CY	0.000	0.00	
			6.00000	5,467.900		32,807.40
0490	203-00500	ROCK FILL	1,336.500	1,336.500		
			CY	0.000	0.00	
			31.00000	1,336.500		41,431.50
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	21.000		
			HOOR	0.000	0.00	
			220.00000	21.000		4,620.00
0505	206-00000	STRUCTURE EXCAVATION	1,261.500	1,261.500		
			CY	0.000	0.00	
			6.00000	1,261.500		7,569.00
0510	206-00100	STRUCTURE BACKFILL (CLASS 1)	392.000	392.000		
			CY	0.000	0.00	
			52.00000	392.000		20,384.00
0515	206-00200	STRUCTURE BACKFILL (CLASS 2)	546.000	546.000		
			CY	0.000	0.00	
			14.00000	546.000		7,644.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 11/06/2002
 14:35:12

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	392.000		
			CY	0.000	0.00	
			20.00000	392.000		7,840.00
0525	206-00510	FILTER MATERIAL (CLASS A)	131.000	131.000		
			CY	0.000	0.00	
			49.00000	131.000		6,419.00
0530	207-00205	TOPSOIL	1,670.000	1,670.000		
			CY	0.000	0.00	
			13.00000	1,670.000		21,710.00
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	75.000		
			LF	0.000	0.00	
			12.00000	75.000		900.00
0555	212-00006	*SEEDING (NATIVE)	2.370	2.250		
			ACRE	0.000	0.00	
			380.00000	2.250		855.00
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	2.250		
			ACRE	0.000	0.00	
			450.00000	2.250		1,012.50
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: 0013

Page 14
 ESTIMATE RUN 11/06/2002
 14:35:12

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	1.000		
			L S	0.000	0.00	
			2,060.00000	1.000		2,060.00
0595	250-00110	*HEALTH AND SAFETY OFFICER	89.700	89.700		
			HOOR	0.000	0.00	
			70.00000	89.700		6,279.00
0600	304-06004	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			SY	0.000	0.00	
			8.70000	0.000		0.00
0601	304-06007	ABC (CL 6) CONVERT PLAN QTY IN SY TO CY	1,815.900	1,790.400		
			CY	0.000	0.00	
			26.10000	1,790.400		46,729.44
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	5,665.970		
			TON	0.000	0.00	
			31.30000	5,665.970		177,344.86
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: 0013

Page 15
 ESTIMATE RUN 11/06/2002
 14:35:12

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	989.000		
			SY	0.000	0.00	
			2.50000	989.000		2,472.50
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	794.000		
			CY	0.000	0.00	
			53.00000	794.000		42,082.00
0640	513-00606	BRIDGE DRAIN (6 INCH)	0.798	0.798		
			EACH	0.000	0.00	
			2,900.00000	0.798		2,314.20
0645	515-00120	*WATERPROOFING (MEMBRANE)	1,186.000	1,186.000		
			SY	0.000	0.00	
			8.00000	1,186.000		9,488.00
0650	601-03040	CONCRETE CLASS D (BRIDGE)	488.000	488.000		
			CY	0.000	0.00	
			370.00000	488.000		180,560.00
0655	601-40300	*STRUCTURAL CONCRETE COATING	607.000	607.000		
			SY	0.000	0.00	
			14.00000	607.000		8,498.00
0660	602-00020	*REINFORCING STEEL (EPOXY COATED)	126,919.000	126,919.000		
			LB	0.000	0.00	
			0.50000	126,919.000		63,459.50
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	553.000		
			LF	0.000	0.00	
			39.00000	553.000		21,567.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 11/06/2002
 14:35:12

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	72.000		
			LF	0.000	0.00	
			45.00000	72.000		3,240.00
0685	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	149.000	112.000		
			LF	37.000	2,590.00	
			70.00000	149.000		10,430.00
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	10.000		
			EACH	0.000	0.00	
			550.00000	10.000		5,500.00
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	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0715	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			870.00000	4.000		3,480.00
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: 0013

Page 17
 ESTIMATE RUN 11/06/2002
 14:35:12

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	800.000		
			LF	0.000	0.00	
			15.00000	800.000		12,000.00
0740	606-01370	*TRANSITION TYPE 3G	8.000	8.000		
			EACH	0.000	0.00	
			830.00000	8.000		6,640.00
0745	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	9.000	9.000		
			EACH	0.000	0.00	
			1,240.00000	9.000		11,160.00
0750	606-11030	*BRIDGE RAIL TYPE 10M	485.000	485.000		
			LF	0.000	0.00	
			66.00000	485.000		32,010.00
0755	607-00005	END POST	2.000	2.000		
			EACH	0.000	0.00	
			270.00000	2.000		540.00
0760	607-00010	CORNER AND LINE BRACE POST	5.000	5.000		
			EACH	0.000	0.00	
			280.00000	5.000		1,400.00
0765	607-01000	FENCE BARBED WIRE WITH METAL POSTS	2,384.000	2,384.000		
			LF	0.000	0.00	
			1.70000	2,384.000		4,052.80
0770	607-11525	FENCE (PLASTIC)	155.000	155.000		
			LF	0.000	0.00	
			4.60000	155.000		713.00
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	1.000		
			EACH	0.000	0.00	
			390.00000	1.000		390.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18
 ESTIMATE RUN 11/06/2002
 14:35:12

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	1.000		
			EACH	0.000	0.00	
			10,450.00000	1.000		10,450.00
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	970.000		
			LF	0.000	0.00	
			11.00000	970.000		10,670.00
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	8,400.000		
			SF	0.000	0.00	
			28.00000	8,400.000		235,200.00
0810		MATERIAL ALLOWANCE PRESTRESSED BOX GIRDERS		0.000		
			SF	0.000	0.00	
			21.63000	0.000		0.00
0810		MATERIAL ALLOWANCE PRESTRESSED CONCRETE BOX GIRDERS		0.000		
			SF	0.000	0.00	
			21.63000	0.000		0.00
0815	626-00000	*MOBILIZATION	0.600	0.600		
			L S	0.000	0.00	
			280,000.00000	0.600		168,000.00
0820	626-01000	PUBLIC INFORMATION SERVICES	0.500	0.500		
			L S	0.000	0.00	
			8,740.00000	0.500		4,370.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 11/06/2002
 14:35:12

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	87.000		
			GAL	0.000	0.00	
			76.00000	87.000		6,612.00
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	2.000		
			EACH	0.000	0.00	
			1,970.00000	2.000		3,940.00
0855	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	4.000		
			EACH	0.000	0.00	
			330.00000	4.000		1,320.00
0860	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	29.000	29.000		
			EACH	0.000	0.00	
			150.00000	29.000		4,350.00
0865	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	21.000		
			EACH	0.000	0.00	
			230.00000	21.000		4,830.00
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	200.000		
			SF	0.000	0.00	
			21.00000	200.000		4,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20
 ESTIMATE RUN 11/06/2002
 14:35:12

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 EACH 1,990.00000	0.000 0.000 0.000	0.00 0.00	0.00
0885	630-80360	*DRUM CHANNELIZING DEVICE	179.000 EACH 86.00000	82.000 0.000 82.000	0.00 0.00	7,052.00
0890	630-80370	CONCRETE BARRIER (TEMPORARY)	4,730.000 LF 14.00000	4,730.000 0.000 4,730.000	0.00 0.00	66,220.00
0895	630-80380	*TRAFFIC CONE	0.000 EACH 18.00000	0.000 0.000 0.000	0.00 0.00	0.00
0900	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH 4,350.00000	4.000 0.000 4.000	0.00 0.00	17,400.00
0905	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0910	700-70020	F/A ON-THE-JOB TRAINEE	100.000 EACH 1.00000	50.000 0.000 50.000	0.00 0.00	50.00
0915	700-70022	F/A OJT PILOT	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0925	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0930	700-70074	F/A OBTAIN POWER FROM UNITED POWER, INC.	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0935	700-70380	F/A EROSION CONTROL	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21
 ESTIMATE RUN 11/06/2002
 14:35:12

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	1,953.500		
			F A	0.000	0.00	
			1.00000	1,953.500		1,953.50
0980	202-00450	REM PORT PRESENT STR (1)	610.500	610.500		
			SY	0.000	0.00	
			101.00000	610.500		61,660.50
0985	202-00454	REM PORT PRESENT STR (2A) BRIDGE DECK REPAIR	23.000	23.000		
			SY	0.000	0.00	
			149.00000	23.000		3,427.00
0990	202-00460	REM PORT PRESENT STR (3) BRIDGE DECK REPAIR	0.200	0.200		
			SY	0.000	0.00	
			575.00000	0.200		115.00
0995	202-05100	SANDBLASTING REINF STEEL	610.500	610.500		
			SY	0.000	0.00	
			10.00000	610.500		6,105.00
1000	203-01510	BACKHOE	52.500	52.500		
			HOOR	0.000	0.00	
			220.00000	52.500		11,550.00
1005	203-01592	FRONT END LOADER (SPECIAL) MISC WORK ACTIVITIES FOR BRIDGE PIER REPAIRS	7.000	7.000		
			HOOR	0.000	0.00	
			120.00000	7.000		840.00
1010	506-00224	RIPRAP (24 IN)	252.800	252.800		
			CY	0.000	0.00	
			88.00000	252.800		22,246.40
1015	509-00000	STR STEEL	1,980.000	1,980.000		
			LB	0.000	0.00	
			4.00000	1,980.000		7,920.00
1020	601-03041	CONC CL D (BRIDGE) (SPEC)	40.200	40.200		
			CY	0.000	0.00	
			2,194.00000	40.200		88,198.80
1025	601-01040	CONC CL B (BRIDGE)	125.000	115.000		
			CY	4.000	1,420.00	
			355.00000	119.000		42,245.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 22
 ESTIMATE RUN 11/06/2002
 14:35:12

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	0.656		
			L S	0.000	0.00	
			75,000.00000	0.656		49,200.00
			CAT 0300	CURRENT AMT \$	2,337,977.52 \$	53,612.00 \$ 2,292,419.27
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 \$	62,823.70 \$	5,270,577.00