

ESTIMATE SUMMARY

09:01:43

CONTID: C13210

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13210-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

110 CALENDAR DAYS

SH 121: C 470 to Parkhill

PERCENT TIME: 11.82

ORIG TIME ALLOW:

110 CALENDAR DAYS

PROJECT NO:

STA 1211-053

WADSWORTH; C 470 TO PARKHILL

NAME OF ROAD:

SH 121

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING

04/28/2001

DATE TIME STARTED 04/16/2001

P. O. BOX 4356

DATE LET

12/14/2000

DATE WORK BEGAN 04/16/2001

DATE AWARDED

01/18/2001

DATE TIME STOPPED 08/10/2001

DATE CONTRACT EXECUTED

02/06/2001

DATE ACCEPTED 08/10/2001

ENGLEWOOD

CO 80155-43:303 790-9100

DATE NOTICE TO PROCEED

04/16/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,720,570.51 PARTICIPATING	\$ 173,262.38	\$ 173,262.38
AWARD PROJECT AMT:	\$ 4,923,611.98 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.03% TOTAL EARNINGS	173,262.38	173,262.38
FUNDS AVAILABLE:	\$ 5,547,308.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	173,262.38	173,262.38
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-502.10	-502.10
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	172,760.28	172,760.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	172,760.28	172,760.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 172,760.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13210
 PCN: 13210-BID
 PROJECT: STA 1211-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/03/2001

ESTIMATE NO: 0001

09:01:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00001	CLEARING AND GRUBBING	1.000	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0015	202-00035	REMOVAL OF PIPE	113.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0020	202-00037	REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0025	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	703.660	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0030	202-00200	REMOVAL OF SIDEWALK	559.920	0.000		
			SY	0.000	0.00	
			2.70000	0.000		0.00
0035	202-00201	REMOVAL OF CURB	1,222.800	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	2,657.400	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0045	202-00210	REMOVAL OF CONCRETE PAVEMENT	305.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0050	202-00220	REMOVAL OF ASPHALT MAT	1,312.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	156,398.000	0.000		
			SY	0.000	0.00	
			0.65000	0.000		0.00

CONTID: C13210
 PCN: 13210-BID
 PROJECT: STA 1211-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 05/03/2001
 09:01:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	29,846.000	0.000		
			SF	3,123.000	3,747.60	
			1.20000	3,123.000		3,747.60
0065	202-00810	*REMOVAL OF GROUND SIGN	123.000	0.000		
			EACH	10.000	255.00	
			25.50000	10.000		255.00
0070	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,205.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00
0075	202-01300	*REMOVAL OF END ANCHORAGE	24.000	0.000		
			EACH	0.000	0.00	
			117.30000	0.000		0.00
0080	202-04005	CLEAN VALVE BOX	4.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0085	202-05150	*SANDBLASTING	22,396.000	0.000		
			SF	0.000	0.00	
			0.51000	0.000		0.00
0090	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,411.000	0.000		
			CY	1,044.000	16,704.00	
			16.00000	1,044.000		16,704.00
0095	203-01500	BLADING	44.500	0.000		
			hour	5.000	500.00	
			100.00000	5.000		500.00
0100	203-01597	POTHOLING	33.000	0.000		
			hour	0.000	0.00	
			200.00000	0.000		0.00
0105	207-00205	TOPSOIL	10,939.000	0.000		
			CY	134.600	2,019.00	
			15.00000	134.600		2,019.00
0110	208-00011	EROSION BALES (WEED FREE)	418.000	0.000		
			EACH	282.000	5,076.00	
			18.00000	282.000		5,076.00

CONTID: C13210
 PCN: 13210-BID
 PROJECT: STA 1211-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 05/03/2001
 09:01:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	208-00020	*SILT FENCE	1,847.000	0.000		
			LF	861.000	2,152.50	
			2.50000	861.000		2,152.50
0120	210-00815	*RESET SIGN PANEL	15.000	0.000		
			EACH	5.000	510.00	
			102.00000	5.000		510.00
0125	210-01000	*RESET FENCE	0.000	0.000		
			LF	0.000	0.00	
			3.62000	0.000		0.00
0130	210-01130	*RESET GUARDRAIL TYPE 3	3,139.000	0.000		
			LF	0.000	0.00	
			9.28000	0.000		0.00
0135	210-01200	*RESET END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			469.20000	0.000		0.00
0140	210-04010	ADJUST MANHOLE	3.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0145	210-04015	MODIFY MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0150	210-04020	*MODIFY INLET	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0155	210-04050	ADJUST VALVE BOX	8.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0160	212-00006	*SEEDING (NATIVE)	19.930	0.000		
			ACRE	0.000	0.00	
			668.10000	0.000		0.00
0165	213-00002	*MULCHING (WEED FREE HAY)	17.040	0.000		
			ACRE	0.000	0.00	
			343.74000	0.000		0.00

CONTID: C13210
 PCN: 13210-BID
 PROJECT: STA 1211-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 05/03/2001
 09:01:43

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						
0170	213-00061	*MULCH TACKIFIER	2,556.000	0.000		
			LB	0.000	0.00	
			1.89000	0.000		0.00
0175	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	2,293.000	0.000		
			SY	0.000	0.00	
			5.56000	0.000		0.00
0180	216-00037	*SOIL RETENTION BLANKET (COCONUT)	3,243.000	0.000		
			SY	0.000	0.00	
			1.35000	0.000		0.00
0185	304-06007	AGGREGATE BASE COURSE (CLASS 6)	46.000	0.000		
			CY	0.000	0.00	
			29.00000	0.000		0.00
0190	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	158.030	0.000		
			TON	0.000	0.00	
			142.80000	0.000		0.00
0195	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	4,376.290	0.000		
			TON	575.430	35,331.40	
			61.40000	575.430		35,331.40
0200	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,720.400	0.000		
			GAL	24.400	24.89	
			1.02000	24.400		24.89
0205	412-00000	FURNISH CONCRETE PAVEMENT	4,605.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0210	412-00600	*CONCRETE PAVEMENT (6 INCH)	147,421.030	0.000		
			SY	0.000	0.00	
			19.50000	0.000		0.00
0215	412-00605	*CONCRETE PAVEMENT (6 INCH) (FAST TRACK)	7,355.000	0.000		
			SY	0.000	0.00	
			19.50000	0.000		0.00
0220	412-00950	*CONCRETE PAVEMENT (9-1/2 INCH)	633.000	0.000		
			SY	0.000	0.00	
			35.17000	0.000		0.00

CONTID: C13210
 PCN: 13210-BID
 PROJECT: STA 1211-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 05/03/2001
 09:01:43

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						
0225	601-01050	CONCRETE CLASS B (WALL)	7.750	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0230	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	113.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0235	603-05118	23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0240	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,374.000	0.000		
			LF	0.000	0.00	
			13.10000	0.000		0.00
0245	606-01320	*END ANCHORAGE TYPE 3B	0.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0250	606-01340	*END ANCHORAGE TYPE 3D	7.000	0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0255	606-02003	*END ANCHORAGE (NONFLARED)	15.000	0.000		
			EACH	0.000	0.00	
			1,586.00000	0.000		0.00
0260	607-11580	*FENCE (TEMPORARY)	1,680.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0265	608-00000	CONCRETE SIDEWALK	1,094.300	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0270	608-00010	CONCRETE CURB RAMP	195.200	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0275	608-00026	CONCRETE BIKEWAY (6 INCH)	10.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00

CONTID: C13210
 PCN: 13210-BID
 PROJECT: STA 1211-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 05/03/2001
 09:01:43

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						
0280	608-10000	SIDEWALK DRAIN	5.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0285	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	110.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0290	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,844.500	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0295	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0300	609-40010	CURB TYPE 4 (SECTION B)	2,551.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0305	609-60011	*CURB TYPE 6 (SECTION M)	1,731.000	0.000		
			LF	0.000	0.00	
			5.10000	0.000		0.00
0310	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	19,879.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0315	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	155.000	0.000		
			EACH	0.000	0.00	
			23.46000	0.000		0.00
0320	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	210.000	0.000		
			EACH	0.000	0.00	
			23.46000	0.000		0.00
0325	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	48.000	0.000		
			EACH	0.000	0.00	
			24.48000	0.000		0.00
0330	614-00011	*SIGN PANEL (CLASS I)	261.280	0.000		
			SF	0.000	0.00	
			16.32000	0.000		0.00

CONTID: C13210
 PCN: 13210-BID
 PROJECT: STA 1211-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 05/03/2001
 09:01:43

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						
0335	614-00012	*SIGN PANEL (CLASS II)	758.690	0.000		
			SF	0.000	0.00	
			18.36000	0.000		0.00
0340	614-00013	*SIGN PANEL (CLASS III)	100.000	0.000		
			SF	0.000	0.00	
			16.32000	0.000		0.00
0345	614-01502	*STEEL SIGN POST (2 INCH ROUND)	390.500	0.000		
			LF	0.000	0.00	
			20.40000	0.000		0.00
0350	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	730.000	0.000		
			LF	0.000	0.00	
			33.66000	0.000		0.00
0355	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	17.000	0.000		
			EACH	8.000	43,248.00	
			5,406.00000	8.000		43,248.00
0360	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
0365	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			136,155.00000	0.000		0.00
0370	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	1,250.00	
			5,000.00000	0.250		1,250.00
0375	627-00001	*PAVEMENT MARKING PAINT	579.000	0.000		
			GAL	113.000	9,797.10	
			86.70000	113.000		9,797.10
0380	627-00005	*EPOXY PAVEMENT MARKING	320.000	0.000		
			GAL	0.000	0.00	
			86.70000	0.000		0.00
0385	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	4,776.000	0.000		
			SF	0.000	0.00	
			8.16000	0.000		0.00

CONTID: C13210
 PCN: 13210-BID
 PROJECT: STA 1211-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 05/03/2001
 09:01:43

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						
0390	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL)	139.500	0.000		
			SF	0.000	0.00	
			19.38000	0.000		0.00
0395	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	7,010.000	0.000		
			SF	0.000	0.00	
			8.16000	0.000		0.00
0400	629-01050	*MONUMENT BOX	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0405	629-01110	*LOCATE MONUMENTS	0.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0410	629-01210	*ADJUST MONUMENT BOX	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0415	630-00000	*FLAGGING	4,735.000	0.000		
			HOURL	178.000	3,812.76	
			21.42000	178.000		3,812.76
0420	630-00002	*TRAFFIC CONTROL SUPERVISOR	107.000	0.000		
			DAY	10.000	3,876.00	
			387.60000	10.000		3,876.00
0425	630-00003	*UNIFORMED TRAFFIC CONTROL	12.000	0.000		
			HOURL	0.000	0.00	
			32.64000	0.000		0.00
0430	630-00007	*TRAFFIC CONTROL INSPECTION	18.000	0.000		
			DAY	3.000	367.20	
			122.40000	3.000		367.20
0435	630-00025	*TRAFFIC CONTROL VEHICLE	12.000	0.000		
			HOURL	0.000	0.00	
			25.50000	0.000		0.00
0440	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	31.000	0.000		
			EACH	3.000	612.00	
			204.00000	3.000		612.00

CONTID: C13210
 PCN: 13210-BID
 PROJECT: STA 1211-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 05/03/2001
 09:01:43

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						
0445	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	49.000	0.000		
			EACH	0.000	0.00	
			76.50000	0.000		0.00
0450	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	166.000	0.000		
			EACH	28.500	3,488.40	
			122.40000	28.500		3,488.40
0455	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.000		
			EACH	0.000	0.00	
			127.50000	0.000		0.00
0460	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	711.500	0.000		
			SF	165.000	2,861.10	
			17.34000	165.000		2,861.10
0465	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000		
			EACH	1.500	1,530.00	
			1,020.00000	1.500		1,530.00
0470	630-80359	*PORTABLE MESSAGE SIGN PANEL	185.000	0.000		
			DAY	9.000	918.00	
			102.00000	9.000		918.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	269.000	0.000		
			EACH	60.500	1,851.30	
			30.60000	60.500		1,851.30
0480	630-80370	CONCRETE BARRIER (TEMPORARY)	450.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0485	630-80380	*TRAFFIC CONE	276.000	0.000		
			EACH	98.000	1,199.52	
			12.24000	98.000		1,199.52
0490	630-80391	*CHANNELIZING DEVICE (FIXED)	742.000	0.000		
			EACH	106.500	5,105.61	
			47.94000	106.500		5,105.61
0495	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			L S	0.000	0.00	
			4,590.00000	0.000		0.00

CONTID: C13210
 PCN: 13210-BID
 PROJECT: STA 1211-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 05/03/2001
 09:01:43

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						
0500	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0505	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
			L S	0.500	14,025.00	
			28,050.00000	0.500		14,025.00
0510	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70014	F/A INCENTIVE FOR COMPLETION (TIME)	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70022	F/A OJT PILOT	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70023	F/A ON-THE-JOB TRAINEE	133.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70035	F/A RESTORE LANDSCAPING	10,449.910	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70035	F/A ROADWAY SMOOTHNESS	31,567.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70002	F/A ANTICIPATED CMO	151,378.900	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	607-21300	FENCE BARRIER MP	816.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00

CONTID: C13210
 PCN: 13210-BID
 PROJECT: STA 1211-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 05/03/2001
 09:01:43

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						
0570	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			8,317.20000	0.000		0.00
0575	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			2,937.50000	0.000		0.00
0580	625-00001	CONST SURVEYING (HOUR) MCR 100-4	12.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0585	900-00014	ADDED ITEM (LUMP SUM)/ MCR 100-5 RAISE SPAN WIRES	1.000	0.000		
			L S	0.000	0.00	
			2,116.15000	0.000		0.00
0590	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY ROTOMILLING RAMPS	1.000	0.000		
			L S	0.000	0.00	
			35,214.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,707,570.51 \$	160,262.38 \$ 160,262.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0550	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0555	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
			CAT 0400	CURRENT AMT	\$ 13,000.00 \$	13,000.00 \$ 13,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,720,570.51 \$	173,262.38 \$ 173,262.38