

ESTIMATE SUMMARY

CONTID: C13275

ESTIMATE NO: 0007 PROG

SPEC YR: 1999

PCN: 13275-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 130.0 DAYS

TIME ALLOW:

221 WORK DAYS

I-76 AT 96TH, RECONSTRUCTION

PERCENT TIME: 58.82

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO:

IM 0761-182

I76 AT 96TH, RECONSTRUCTION

NAME OF ROAD:

I76

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

07/01/2002

DATE TIME STARTED 11/07/2001

10100 DALLAS STREET

DATE LET

09/06/2001

DATE WORK BEGAN

DATE AWARDED

09/27/2001

DATE TIME STOPPED 11/18/2002

DATE CONTRACT EXECUTED

10/29/2001

DATE ACCEPTED

11/18/2002

HENDERSON

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

11/07/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,069,892.13 PARTICIPATING	\$ 2,342,341.95	\$ 425,715.31
AWARD PROJECT AMT:	\$ 4,343,434.34 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.59% TOTAL EARNINGS	2,342,341.95	425,715.31
FUNDS AVAILABLE:	\$ 3,727,550.18 STOCKPILED MATERIALS	252,744.43	31,892.20
	GROSS EARNINGS	2,595,086.38	457,607.51
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,179.14	-4,737.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,579,907.24	452,870.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,579,907.24	452,870.14
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 452,870.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 07/01/2002

14:20:14

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	202-00001	REMOVAL OF STRUCTURE	7.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0010	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	129.000	75.000		
			SY	45.000	315.00	
			7.00000	120.000		840.00
0015	202-00035	REMOVAL OF PIPE	86.000	18.000		
			LF	0.000	0.00	
			18.00000	18.000		324.00
0020	202-00201	REMOVAL OF CURB	997.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	57,012.000	28,132.330		
			SY	21,190.000	55,094.00	
			2.60000	49,322.330		128,238.06
0030	202-00220	REMOVAL OF ASPHALT MAT	8,410.000	784.000		
			SY	79.000	395.00	
			5.00000	863.000		4,315.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	18,908.000	7,547.000		
			SF	1,524.000	3,200.40	
			2.10000	9,071.000		19,049.10
0040	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,250.00000	1.000		5,250.00
0045	202-00810	*REMOVAL OF GROUND SIGN	7.000	0.000		
			EACH	2.000	126.00	
			63.00000	2.000		126.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	675.000	478.000		
			LF	197.000	886.50	
			4.50000	675.000		3,037.50
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	597.000	407.000		
			LF	190.000	1,045.00	
			5.50000	597.000		3,283.50

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 07/01/2002
 14:20:14

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	202-01300	*REMOVAL OF END ANCHORAGE	10.000	8.000		
			EACH	2.000	320.00	
			160.00000	10.000		1,600.00
0065	202-04001	PLUG CULVERT	3.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0070	202-04002	CLEAN CULVERT	3.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0075	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	24,595.000	11,343.000		
			CY	6,805.800	68,058.00	
			10.00000	18,148.800		181,488.00
0080	203-01500	BLADING	13.000	12.500		
			hour	0.000	0.00	
			110.00000	12.500		1,375.00
0085	203-01510	BACKHOE	0.000	0.000		
			hour	0.000	0.00	
			90.00000	0.000		0.00
0090	203-01597	POTHOLING	15.000	3.000		
			hour	10.000	2,000.00	
			200.00000	13.000		2,600.00
0095	207-00205	TOPSOIL	2,130.000	1,065.000		
			CY	0.000	0.00	
			7.50000	1,065.000		7,987.50
0100	208-00011	*EROSION BALES (WEED FREE)	68.000	15.000		
			EACH	0.000	0.00	
			12.60000	15.000		189.00
0105	208-00020	*SILT FENCE	3,289.000	1,786.000		
			LF	1,503.000	1,953.90	
			1.30000	3,289.000		4,275.70
0110	208-00050	*STORM DRAIN INLET PROTECTION	8.000	5.000		
			EACH	1.000	170.00	
			170.00000	6.000		1,020.00

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 07/01/2002
 14:20:14

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	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	1.000		
			EACH	0.500	625.00	
			1,250.00000	1.500		1,875.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.300		
			L S	0.300	2,100.00	
			7,000.00000	0.600		4,200.00
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.570		
			L S	0.083	307.10	
			3,700.00000	0.653		2,416.10
0130	210-00750	*RESET LIGHT STANDARD	6.000	4.000		
			EACH	1.000	1,890.00	
			1,890.00000	5.000		9,450.00
0135	210-01140	RESET GUARDRAIL TYPE 4	2,210.000	230.000		
			LF	430.000	2,150.00	
			5.00000	660.000		3,300.00
0140	210-04020	MODIFY INLET	2.000	0.000		
			EACH	0.750	937.50	
			1,250.00000	0.750		937.50
0145	212-00006	*SEEDING (NATIVE)	8.700	0.000		
			ACRE	2.690	2,098.20	
			780.00000	2.690		2,098.20
0150	213-00003	*MULCHING (WEED FREE)	8.700	0.000		
			ACRE	2.690	847.35	
			315.00000	2.690		847.35
0155	213-00061	MULCH TACKIFIER	873.000	0.000		
			LB	269.000	538.00	
			2.00000	269.000		538.00
0160	250-00110	*HEALTH AND SAFETY OFFICER	22.000	21.000		
			HOOR	0.000	0.00	
			80.00000	21.000		1,680.00
0165	304-06007	AGGREGATE BASE COURSE (CLASS 6)	11,379.000	5,644.000		
			CY	0.000	0.00	
			14.50000	5,644.000		81,838.00

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN

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						
0165		MATERIAL ALLOWANCE ABC (CLASS 6)		5,645.000		
			CY	0.000	0.00	
			7.60000	5,645.000		42,902.00
0170	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	276.140	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0175	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	903.420	800.990		
			TON	9.690	629.85	
			65.00000	810.680		52,694.20
0180	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	2,751.610	268.320		
			TON	834.520	35,049.84	
			42.00000	1,102.840		46,319.28
0185	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0190	412-00101	PORTLAND CEMENT CONCRETE PAVEMENT 5 YEAR WARRANTY	63,756.000	0.000		
			SY	0.000	0.00	
			0.50000	0.000		0.00
0195	412-00125	*WARRANTED PORTLAND CEMENT CONCRETE PAVEMENT (12 1/2 INCH)	63,756.000	31,830.820		
			SY	0.000	0.00	
			32.00000	31,830.820		1,018,586.24
0195		MATERIAL ALLOWANCE DOWEL BARS AND LOAD TRANSFER DEVICES		31,988.172		
			SY	-31,988.172	-25,366.62	
			0.79300	0.000		0.00
0195		MATERIAL ALLOWANCE #57 AGGREGATE		31,988.179		
			SY	0.000	0.00	
			3.19000	31,988.179		102,042.29
0195		MATERIAL ALLOWANCE CONCRETE SAND		31,988.177		
			SY	0.000	0.00	
			1.58000	31,988.177		50,541.32
0195		MATERIAL ALLOWANCE DOWELS AND BASKETS		0.000		
			SY	31,988.168	57,258.82	
			1.79000	31,988.168		57,258.82

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 07/01/2002
 14:20:14

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						
0200	503-00042	*DRILLED CAISSON (42 INCH)	34.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0205	503-00048	*DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0210	506-00209	RIPRAP (9 INCH)	32.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0215	507-00000	CONCRETE SLOPE AND DITCH PAVING	0.000	0.000		
			CY	0.000	0.00	
			560.00000	0.000		0.00
0220	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	246.300	0.000		
			TON	113.250	19,818.75	
			175.00000	113.250		19,818.75
0225	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,548.000	753.000		
			LF	0.000	0.00	
			32.00000	753.000		24,096.00
0230	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,402.000	20.000		
			LF	723.000	28,197.00	
			39.00000	743.000		28,977.00
0235	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	91.000	0.000		
			LF	91.000	7,189.00	
			79.00000	91.000		7,189.00
0240	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0245	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	0.000		
			EACH	1.000	490.00	
			490.00000	1.000		490.00
0250	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 07/01/2002
 14:20:14

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						
0255	604-25005	VANE GRATE INLET (5 FOOT)	5.000	3.000		
			EACH	0.000	0.00	
			2,650.00000	3.000		7,950.00
0260	604-26005	VANE GRATE INLET (DOUBLE) (5 FOOT)	7.000	3.000		
			EACH	0.000	0.00	
			3,400.00000	3.000		10,200.00
0265	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
0270	604-30005	MANHOLE SLAB BASE (5 FOOT)	4.000	0.000		
			EACH	1.800	3,600.00	
			2,000.00000	1.800		3,600.00
0275	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	0.500	1,325.00	
			2,650.00000	0.500		1,325.00
0280	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,293.000	0.000		
			LF	12.000	384.00	
			32.00000	12.000		384.00
0285	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	52,555.000	0.000		
			LF	208.000	5,824.00	
			28.00000	208.000		5,824.00
0290	606-01370	*TRANSITION TYPE 3G	5.000	0.000		
			EACH	1.000	940.00	
			940.00000	1.000		940.00
0295	606-02005	*END ANCHORAGE (FLARED)	5.000	0.000		
			EACH	1.000	1,380.00	
			1,380.00000	1.000		1,380.00
0300	609-60011	CURB TYPE 6 (SECTION M)	122.000	0.000		
			LF	58.000	638.00	
			11.00000	58.000		638.00
0305	612-00001	*DELINEATOR (TYPE I)	33.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 07/01/2002
 14:20:14

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						
0310	612-00002	*DELINEATOR (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0315	612-00022	*DELINEATOR (TYPE II) (BARRIER)	69.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0320	612-00023	*DELINEATOR (TYPE III) (BARRIER)	2.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0325	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,586.000	245.000		
			LF	0.000	0.00	
			12.50000	245.000		3,062.50
0330	613-10000	*WIRING	1.000	0.300		
			L S	0.000	0.00	
			1,550.00000	0.300		465.00
0335	614-00012	*SIGN PANEL (CLASS II)	32.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0340	614-00013	*SIGN PANEL (CLASS III)	578.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0345	614-00818	*STEEL SIGN POST (W 8X18)	35.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0350	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	78.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0355	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0360	614-10600	*SIGN BRIDGE STRUCTURE (60 TO LESS THAN 65 FOOT FRAME)	0.000	0.000		
			EACH	0.000	0.00	
			32,500.00000	0.000		0.00

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 07/01/2002
 14:20:14

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						
0365	614-60300	*CANTILEVER STRUCTURE (30 TO LESS THAN 35 FOOT FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			18,500.00000	0.000		0.00
0370	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00
0375	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	1.000	2,600.00	
			2,600.00000	1.000		2,600.00
0380	625-00000	*CONSTRUCTION SURVEYING	1.000	0.532		
			L S	0.158	7,900.00	
			50,000.00000	0.690		34,500.00
0385	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	81,386.22	
			203,465.54000	1.000		203,465.54
0390	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			5,500.00000	0.500		2,750.00
0395	627-00005	*EPOXY PAVEMENT MARKING	92.000	0.000		
			GAL	0.000	0.00	
			190.00000	0.000		0.00
0400	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	397.000	265.580		
			GAL	94.000	3,384.00	
			36.00000	359.580		12,944.88
0405	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,397.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0410	630-00000	FLAGGING	2,580.000	918.000		
			HOURL	390.500	8,200.50	
			21.00000	1,308.500		27,478.50
0415	630-00007	TRAFFIC CONTROL INSPECTION	159.000	93.500		
			DAY	13.000	2,080.00	
			160.00000	106.500		17,040.00

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 07/01/2002
 14:20:14

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						
0420	630-00012	TRAFFIC CONTROL MANAGEMENT	164.000	63.000		
			DAY	29.000	8,120.00	
			280.00000	92.000		25,760.00
0425	630-80001	FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
0430	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0435	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	7.500		
			EACH	0.000	0.00	
			90.00000	7.500		675.00
0440	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	29.500		
			EACH	2.500	300.00	
			120.00000	32.000		3,840.00
0445	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	8.000		
			EACH	0.000	0.00	
			130.00000	8.000		1,040.00
0450	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	190.000	82.500		
			SF	12.500	312.50	
			25.00000	95.000		2,375.00
0455	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0460	630-80360	DRUM CHANNELIZING DEVICE	278.000	125.500		
			EACH	0.000	0.00	
			55.00000	125.500		6,902.50
0465	630-80370	CONCRETE BARRIER (TEMPORARY)	10,590.000	5,295.000		
			LF	0.000	0.00	
			20.00000	5,295.000		105,900.00
0470	630-80380	TRAFFIC CONE	280.000	140.000		
			EACH	0.000	0.00	
			14.00000	140.000		1,960.00

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 07/01/2002
 14:20:14

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						
0475	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			1,000.00000	0.000		0.00
0480	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	1.500		
			EACH	0.000	0.00	
			4,400.00000	1.500		6,600.00
0485	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,600.640	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70013	F/A CONCRETE INCENTIVE PAYMENT	101,346.690	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70020	F/A ON-THE-JOB TRAINEE	0.000	164.400		
			EACH	16.000	16.00	
			1.00000	180.400		180.40
0510	700-70022	F/A OJT PILOT	2,785.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70035	F/A ROADWAY SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	540.140	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 07/01/2002
 14:20:14

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						
0530	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	70.950	36.300		
			F A	0.000	0.00	
			1.00000	36.300		36.30
0700	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HBP	-968.520	-968.520		
			DOL	0.000	0.00	
			1.00000	-968.520		-968.52
0705	210-01140	RES GDRAIL TY 4 CMO 003 - ADDITIONAL CROSSOVER PAVING	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0710	403-13342	HBP (GR C) (ASPH) (C 75) (PG 64-28) CMO 003 - ADDITIONAL CROSSOVER PAVING	297.150	297.150		
			TON	0.000	0.00	
			75.00000	297.150		22,286.25
0715	900-00014	ADDED ITEM (LUMP SUM)/ CMO 003 - ADDITIONAL CROSSOVER PAVING	1.000	1.000		
			L S	0.000	0.00	
			1,065.00000	1.000		1,065.00
0720	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL INCIDENTS	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
0725	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT - OVERWEIGHT LOADS	-372.000	-160.000		
			DOL	0.000	0.00	
			1.00000	-160.000		-160.00
0730	403-00720	HBP (PATCHING) (ASPH) ADD ITEM 403 - HBP (PATCH) (ASPHALT) (SPECIAL)	15.730	15.730		
			TON	0.000	0.00	
			246.55000	15.730		3,878.23
0740	202-05150	SANDBLASTING MCR 101 - LINE ITEM 3	8,866.000	0.000		
			SF	0.000	0.00	
			0.65000	0.000		0.00
0745	206-00065	STR BKFL (FLOW-FILL) MCR 10 1- LINE ITEM 4	35.100	19.100		
			CY	2.000	144.00	
			72.00000	21.100		1,519.20
0750	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR PAVEMENT MARKING PAINT	-533.520	-533.520		
			DOL	0.000	0.00	
			1.00000	-533.520		-533.52

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 07/01/2002
 14:20:14

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						
0755	630-00003	UNIFORMED TRAF CTRL PRICE ADJUSTMENT FOR UTC	-14.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0760	606-00710	GDRAIL TY 7 (STY CA)	2,541.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0765	900-00007	ADDED ITEM (EACH)/ IMPACT ATTENUATOR (SAND FILLED)(PLASTIC BARREL)	1.000	0.000		
			EACH	0.000	0.00	
			7,750.00000	0.000		0.00
0770	202-01000	REM FENCE MCR 101 - LINE ITEM 6	1,282.000	0.000		
			LF	590.000	619.50	
			1.05000	590.000		619.50
0775	900-00014	ADDED ITEM (LUMP SUM)/ MCR 101 - LINE ITEM 7	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0780	625-00001	CONST SURVEYING (HOOR) MCR 101 - LINE ITEM 8	6.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0785	614-60250	CANT STR (25 < 30) CMO 005	2.000	0.000		
			EACH	0.000	0.00	
			18,900.00000	0.000		0.00
0790	625-00000	CONST SURVEYING CMO #006 - STORM SEWER MODIFICATIONS	1.000	0.000		
			L S	0.000	0.00	
			2,235.00000	0.000		0.00
0795	626-00000	MOBILIZATION CMO #006 - STORM SEWER MODIFICATIONS	750.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70195	F/A UTIL AND MAINT OF FIELD FACIL CMO 006 - STORM SEWER MODIFICATIONS	2,249.710	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	609-21010	C AND G TY 2 I-B CURB & GUTTER TYPE 2 SECTON 1-B)	2,495.000	0.000		
			LF	0.000	0.00	
			9.30000	0.000		0.00

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 07/01/2002
 14:20:14

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						
0810	700-70036	F/A FORCE ACCOUNT (SAWCUTTING)	3,368.700	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	606-01340	END ANCHOR TY 3D MCR 101 - LINE ITEM 10	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0820	606-00465	GDRAIL TY 4 (P-P) MCR 101 - LINE ITEM 11	650.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 5,907,765.13 \$	398,977.31 \$	2,466,316.17
CAT NO0300 STR E-17-KT						
0540	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	54.000	53.000		
			SY	0.000	0.00	
			7.00000	53.000		371.00
0545	202-00425	REMOVAL OF BRIDGE RAILING	459.000	229.000		
			LF	230.000	2,990.00	
			13.00000	459.000		5,967.00
0550	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	16.000	8.000		
			SY	8.000	560.00	
			70.00000	16.000		1,120.00
0555	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	10.100	9.300		
			CY	0.000	0.00	
			320.00000	9.300		2,976.00
0560	518-00000	BRIDGE COMPRESSION JOINT SEALER	326.000	0.000		
			LF	164.000	7,216.00	
			44.00000	164.000		7,216.00
0565	601-03000	CONCRETE CLASS D	42.300	20.900		
			CY	21.400	7,490.00	
			350.00000	42.300		14,805.00
0570	602-00020	REINFORCING STEEL (EPOXY COATED)	13,521.000	6,869.000		
			LB	4,798.200	4,798.20	
			1.00000	11,667.200		11,667.20

CONTID: C13275
 PCN: 13275-BID
 PROJECT: IM 0761-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 07/01/2002
 14:20:14

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 STR E-17-KT						
0575	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	935.000	227.600		
			LF	406.900	32,552.00	
			80.00000	634.500		50,760.00
0580	613-00200	*2 INCH ELECTRICAL CONDUIT	960.000	480.000		
			LF	480.000	3,024.00	
			6.30000	960.000		6,048.00
			CAT 0300	CURRENT AMT \$	134,215.00 \$	58,630.20 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0585	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0590	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0595	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0600	700-70035	F/A FIELD COMMUNICATIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT - FIELD FACILITIES	-4.000	-5.000		
			DOL	0.000	0.00	
			72.00000	-5.000		-360.00
			CAT 0400	CURRENT AMT \$	27,912.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	6,069,892.13 \$	457,607.51 \$
					2,595,086.37	