

ESTIMATE SUMMARY

CONTID: C13350

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13350-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.5 DAYS

TIME ALLOW:

115 WORK DAYS

Sheridan, Hampden to Evans

PERCENT TIME: 63.91

ORIG TIME ALLOW:

115 WORK DAYS

PROJECT NO:

STA 095A-004

SH 95, HAMPDEN TO EVANS

NAME OF ROAD:

095A

PROJECT COUNTIES:

DENVER

CONTRACTOR:

AGGREGATE INDUSTRIES - WCR, INC.

PAY PERIOD ENDING

07/20/2001

DATE TIME STARTED 04/02/2001

1707 COLE BOULEVARD SUITE 100

DATE LET

12/07/2000

DATE WORK BEGAN 04/02/2001

DATE AWARDED

12/26/2000

DATE TIME STOPPED 10/01/2001

DATE CONTRACT EXECUTED

01/11/2001

DATE ACCEPTED 10/01/2001

GOLDEN

CO 80401

303/985-1070

DATE NOTICE TO PROCEED

04/02/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,451,208.85	PARTICIPATING	\$ 1,358,118.57	\$ 519,162.14
AWARD PROJECT AMT:	\$ 1,425,374.96	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.59%	TOTAL EARNINGS	1,358,118.57	519,162.14
FUNDS AVAILABLE:	\$ 93,090.28	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,358,118.57	519,162.14
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,650.87	1,004.85
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,348,467.70	520,166.99
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,348,467.70	520,166.99
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 520,166.99

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/20/2001

ESTIMATE NO: 0004

14:38:02

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	202-00200	*REMOVAL OF SIDEWALK	313.500	313.500		
			SY	0.000	0.00	
			15.75000	313.500		4,937.63
0010	202-00203	*REMOVAL OF CURB AND GUTTER	891.000	581.000		
			LF	300.000	2,370.00	
			7.90000	881.000		6,959.90
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	88.000	95.000		
			SY	-18.000	-547.20	
			30.40000	77.000		2,340.80
0020	202-00220	*REMOVAL OF ASPHALT MAT	335.000	110.000		
			SY	225.000	3,543.75	
			15.75000	335.000		5,276.25
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	69,296.980	69,296.980		
			SY	0.000	0.00	
			1.78000	69,296.980		123,348.62
0030	202-04005	CLEAN VALVE BOX	48.000	0.000		
			EACH	48.000	5,520.00	
			115.00000	48.000		5,520.00
0035	203-01597	POTHOLING	2.000	2.000		
			HOURL	0.000	0.00	
			125.00000	2.000		250.00
0040	208-00050	STORM DRAIN INLET PROTECTION	8.000	8.000		
			EACH	0.000	0.00	
			395.00000	8.000		3,160.00
0045	210-04010	*ADJUST MANHOLE	64.000	32.000		
			EACH	29.000	8,845.00	
			305.00000	61.000		18,605.00
0050	210-04050	*ADJUST VALVE BOX	97.000	47.000		
			EACH	50.000	8,500.00	
			170.00000	97.000		16,490.00
0055	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,199.810	1,199.810		
			TON	0.000	0.00	
			115.00000	1,199.810		137,978.15

CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 07/20/2001  
 14:38:02

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	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	10,985.010	98.550		
			TON	9,676.700	338,684.50	
			35.00000	9,775.250		342,133.75
0065	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	14,146.000	0.000		
			GAL	14,146.000	13,438.70	
			0.95000	14,146.000		13,438.70
0070	412-00600	*CONCRETE PAVEMENT (6 INCH)	88.000	95.000		
			SY	-18.000	-1,053.00	
			58.50000	77.000		4,504.50
0075	412-01220	*CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	342.000	68.000		
			SY	274.000	32,880.00	
			120.00000	342.000		41,040.00
0080	420-00500	GEOTEXTILE (PAVING)	67,267.000	400.000		
			SY	66,867.000	53,493.60	
			0.80000	67,267.000		53,813.60
0085	607-11525	FENCE (PLASTIC)	726.000	726.000		
			LF	0.000	0.00	
			3.95000	726.000		2,867.70
0090	608-00000	*CONCRETE SIDEWALK	381.500	194.500		
			SY	187.000	7,573.50	
			40.50000	381.500		15,450.75
0095	608-00010	*CONCRETE CURB RAMP	155.000	158.000		
			SY	-3.000	-225.00	
			75.00000	155.000		11,625.00
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	689.000	555.000		
			LF	124.000	2,511.00	
			20.25000	679.000		13,749.75
0105	614-72875	*LOOP DETECTOR WIRE	12,397.000	12,397.000		
			LF	0.000	0.00	
			2.50000	12,397.000		30,992.50
0110	614-80009	SURFACE CONDITION ANALYZER (FURNISH ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			2,385.00000	4.000		9,540.00

CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 07/20/2001  
 14:38:02

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	625-00000	*CONSTRUCTION SURVEYING	0.490	0.490		
			L S	0.000	0.00	
			11,250.00000	0.490		5,512.50
0120	626-00000	*MOBILIZATION	1.000	0.925		
			L S	0.000	0.00	
			139,000.00000	0.925		128,575.00
0125	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	3,375.00	
			13,500.00000	0.750		10,125.00
0130	627-00002	*THERMOPLASTIC PAVEMENT MARKING	7,424.000	0.000		
			SF	0.000	0.00	
			1.75000	0.000		0.00
0135	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	124.000	124.000		
			GAL	0.000	0.00	
			75.00000	124.000		9,300.00
0140	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,841.000	1,841.000		
			SF	0.000	0.00	
			9.85000	1,841.000		18,133.85
0145	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	116.000	116.000		
			SF	0.000	0.00	
			21.25000	116.000		2,465.00
0150	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	4,575.000	4,575.000		
			SF	0.000	0.00	
			9.15000	4,575.000		41,861.25
0155	629-01210	ADJUST MONUMENT BOX	17.000	6.000		
			EACH	0.000	0.00	
			450.00000	6.000		2,700.00
0160	630-00000	*FLAGGING	1,929.250	1,571.000		
			HOUR	316.500	7,833.38	
			24.75000	1,887.500		46,715.63
0165	630-00002	*TRAFFIC CONTROL SUPERVISOR	72.000	53.000		
			DAY	14.000	4,732.00	
			338.00000	67.000		22,646.00

CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 07/20/2001  
 14:38:02

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	630-00003	*UNIFORMED TRAFFIC CONTROL	120.000	83.000		
			HOURLY	25.000	1,450.00	
			58.00000	108.000		6,264.00
0175	630-00007	*TRAFFIC CONTROL INSPECTION	86.000	23.000		
			DAY	7.000	669.55	
			95.65000	30.000		2,869.50
0180	630-00020	*TRAFFIC CONTROL VEHICLE	17.000	5.500		
			DAY	8.000	920.00	
			115.00000	13.500		1,552.50
0185	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.800	1,360.00	
			1,700.00000	1.800		3,060.00
0190	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.000		
			EACH	0.800	228.00	
			285.00000	1.800		513.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	3.500		
			EACH	2.800	196.00	
			70.00000	6.300		441.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	63.000	31.500		
			EACH	25.200	3,402.00	
			135.00000	56.700		7,654.50
0205	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	328.00	
			205.00000	3.600		738.00
0210	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	83.800	41.900		
			SF	33.520	603.36	
			18.00000	75.420		1,357.56
0215	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	1.600	2,520.00	
			1,575.00000	3.600		5,670.00
0220	630-80359	*PORTABLE MESSAGE SIGN PANEL	45.000	43.000		
			DAY	0.000	0.00	
			180.00000	43.000		7,740.00

CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 07/20/2001  
 14:38:02

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	630-80360	*DRUM CHANNELIZING DEVICE	60.000	30.000		
			EACH	24.000	2,040.00	
			85.00000	54.000		4,590.00
0230	630-80370	CONCRETE BARRIER (TEMPORARY)	300.000	150.000		
			LF	120.000	3,600.00	
			30.00000	270.000		8,100.00
0235	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	200.000	3,270.00	
			16.35000	450.000		7,357.50
0240	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000	0.000		
			DAY	0.000	0.00	
			1,350.00000	0.000		0.00
0245	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.000		
			EACH	0.800	4,500.00	
			5,625.00000	1.800		10,125.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	16,463.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70014	F/A INCENTIVE -BRIDGE WORK	-32,000.000	-32,000.000		
			F A	0.000	0.00	
			1.00000	-32,000.000		-32,000.00
0265	700-70022	F/A OJT PILOT	285.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70023	F/A ON-THE-JOB TRAINEE	47.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70025	F/A QUALITY INCENTIVE PAYMENT (ROADWAY SMOOTHNESS)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 07/20/2001  
 14:38:02

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	700-70310	F/A LANDSCAPING RESTORATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR INLET @ SHER. & BATES	1.000	1.000		
			L S	0.000	0.00	
			1,725.00000	1.000		1,725.00
0445	900-00022	ADDED ITEM (SQUARE YARD)/ FOUR FOOT VALLEY PAN	75.000	75.000		
			SY	0.000	0.00	
			95.00000	75.000		7,125.00
0450	900-00012	ADDED ITEM (FOOT)/ FLOW FILL, STABILIZATION OF WASHED-OUT AREAS	3,889.000	3,889.000		
			LF	0.000	0.00	
			5.00000	3,889.000		19,445.00
0455	900-00014	ADDED ITEM (LUMP SUM)/ EMERGENCY ROADWAY REPAIR	1.000	1.000		
			L S	0.000	0.00	
			3,900.00000	1.000		3,900.00
0460	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS PER 105.03	-858.800	-858.800		
			DOL	0.000	0.00	
			1.00000	-858.800		-858.80
0461	900-00006	ADDED ITEM (DOLLAR)/ CORRECTING ENTRY FOR CO 006 (REF NO. 0460)	858.800	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0462	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS PER 105.03	-858.800	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0465	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #2, PRICE REDUCTION	-150.000	-150.000		
			DOL	0.000	0.00	
			1.00000	-150.000		-150.00
0466	900-00006	ADDED ITEM (DOLLAR)/ ADJUSTING ENTRY FOR CO 007 - WORK TIME VIOLATION #2	150.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0467	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #2 - PRICE REDUCTION	150.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 07/20/2001  
 14:38:02

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						
0470	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #3, PRICE REDUCTION	-300.000	-300.000		
			DOL	0.000	0.00	
			1.00000	-300.000		-300.00
0471	900-00006	ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO #008.	300.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0472	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #3	-300.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0475	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #4, PRICE REDUCTION	-600.000	-600.000		
			DOL	0.000	0.00	
			1.00000	-600.000		-600.00
0476	900-00006	ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#009	600.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0477	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #4	-600.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0480	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME #5, PRICE REDUCTION	-1,200.000	-1,200.000		
			DOL	0.000	0.00	
			1.00000	-1,200.000		-1,200.00
0481	900-00006	ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#010.	1,200.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0482	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #5	-1,200.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0485	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #6, PRICE REDUCTION	-1,200.000	-1,200.000		
			DOL	0.000	0.00	
			1.00000	-1,200.000		-1,200.00
0486	900-00006	ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#010.	1,200.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 07/20/2001  
 14:38:02

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						
0487	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #6.	-1,200.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0490	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #7, PRICE REDUCTION	-1,200.000	-1,200.000		
		DOL		0.000	0.00	
			1.00000	-1,200.000		-1,200.00
0491	900-00006	ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#012.	1,200.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0492	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #7.	-1,200.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0495	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #8	-1,200.000	-1,200.000		
		DOL		0.000	0.00	
			1.00000	-1,200.000		-1,200.00
0496	900-00006	ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#013.	1,200.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0497	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #8.	-1,200.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0500	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-60.000	0.000		
		DOL		-60.000	-60.00	
			1.00000	-60.000		-60.00
0501	900-00006	ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#014.	60.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0502	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS.	-60.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0505	900-00007	ADDED ITEM (EACH)/ CORES FOR LOTTMAN TESTS	5.000	0.000		
		EACH		0.000	0.00	
			200.00000	0.000		0.00

CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 07/20/2001  
 14:38:02

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						
0506	900-00007	ADDED ITEM (EACH)/ REVERSING ENTRY FOR CO #015	-5.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0507	900-00007	ADDED ITEM (EACH)/ CORES FOR LOTTMAN TESTS	5.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0510	900-00006	ADDED ITEM (DOLLAR)/ ASPHALT PRICE REDUCTION - LOTTMAN	-19,196.360	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0511	900-00006	ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#016.	19,196.360	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0512	900-00006	ADDED ITEM (DOLLAR)/ ASPALT PRICE REDUCTION - LOTTMAN.	-19,196.360	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0515	900-00006	ADDED ITEM (DOLLAR)/ FUNDS HELD FOR RBI PER 38-26-107, CRS	-30,543.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0516	900-00006	ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#017.	59,918.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0517	900-00006	ADDED ITEM (DOLLAR)/ FUNDS HELD FOR RBI PER CRS 38-26-107.	-30,543.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,306,605.88 \$	516,502.14 \$ 1,213,515.59
CAT NO0300 STRUCTURE F-16-FH						
0285	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	442.000	442.000		
			SY	0.000	0.00	
			1.78000	442.000		786.76
0290	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	442.000	442.000		
			SY	0.000	0.00	
			1.46000	442.000		645.32

CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 07/20/2001  
 14:38:02

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 STRUCTURE F-16-FH						
0295	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	104.000	104.000		
			SY	0.000	0.00	
			90.00000	104.000		9,360.00
0300	202-00456	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B)	0.000	0.000		
			SY	0.000	0.00	
			94.50000	0.000		0.00
0305	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.000	0.000		
			SY	0.000	0.00	
			102.00000	0.000		0.00
0310	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	6.000	6.000		
			SY	0.000	0.00	
			125.00000	6.000		750.00
0315	202-01000	*REMOVAL OF FENCE	64.000	64.000		
			LF	0.000	0.00	
			11.25000	64.000		720.00
0320	202-05150	*SANDBLASTING	3,978.000	3,978.000		
			SF	0.000	0.00	
			1.15000	3,978.000		4,574.70
0325	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	63.000	25.000		
			TON	38.000	1,330.00	
			35.00000	63.000		2,205.00
0330	515-00120	*WATERPROOFING (MEMBRANE)	451.000	451.000		
			SY	0.000	0.00	
			8.30000	451.000		3,743.30
0335	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	39.000	39.000		
			CY	0.000	0.00	
			565.00000	39.000		22,035.00
0340	601-06150	*CONCRETE (PATCHING)	55.000	55.000		
			SF	0.000	0.00	
			33.75000	55.000		1,856.25
0345	602-00000	*REINFORCING STEEL	350.000	350.000		
			LB	0.000	0.00	
			4.50000	350.000		1,575.00

CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 07/20/2001  
 14:38:02

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 STRUCTURE F-16-FH						
0350	607-11455	*FENCE WOOD	64.000	64.000		
			LF	0.000	0.00	
			51.00000	64.000		3,264.00
CAT 0300 CURRENT AMT \$ 51,515.33 \$ 1,330.00 \$ 51,515.33						
CAT NO0301 STRUCTURE F-16-FI						
0355	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	446.000	446.000		
			SY	0.000	0.00	
			1.78000	446.000		793.88
0360	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	446.000	446.000		
			SY	0.000	0.00	
			1.46000	446.000		651.16
0365	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	153.000	153.000		
			SY	0.000	0.00	
			90.00000	153.000		13,770.00
0370	202-00456	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B)	0.000	0.000		
			SY	0.000	0.00	
			94.50000	0.000		0.00
0375	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.000	0.000		
			SY	0.000	0.00	
			102.00000	0.000		0.00
0380	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	5.000	5.000		
			SY	0.000	0.00	
			125.00000	5.000		625.00
0385	202-01000	*REMOVAL OF FENCE	64.000	64.000		
			LF	0.000	0.00	
			11.25000	64.000		720.00
0390	202-05150	*SANDBLASTING	4,022.000	4,022.000		
			SF	0.000	0.00	
			1.15000	4,022.000		4,625.30
0395	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	63.000	25.000		
			TON	38.000	1,330.00	
			35.00000	63.000		2,205.00

CONTID: C13350  
 PCN: 13350-BID  
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 07/20/2001  
 14:38:02

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 NO0301 STRUCTURE F-16-FI							
0400	515-00120	WATERPROOFING (MEMBRANE)	456.000	456.000			
			SY	0.000	0.00		
			8.30000	456.000		3,784.80	
0405	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	39.000	39.000			
			CY	0.000	0.00		
			565.00000	39.000		22,035.00	
0410	601-06150	*CONCRETE (PATCHING)	50.000	50.000			
			SF	0.000	0.00		
			33.75000	50.000		1,687.50	
0415	602-00000	*REINFORCING STEEL	326.000	326.000			
			LB	0.000	0.00		
			4.50000	326.000		1,467.00	
0420	607-11455	*FENCE WOOD	48.000	48.000			
			LF	0.000	0.00		
			51.00000	48.000		2,448.00	
			CAT 0301	CURRENT AMT \$	54,812.64 \$	1,330.00 \$	54,812.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0425	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			28,600.00000	1.000		28,600.00	
0430	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			7,425.00000	1.000		7,425.00	
0435	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,250.00000	1.000		2,250.00	
			CAT 0400	CURRENT AMT \$	38,275.00 \$	0.00 \$	38,275.00
PROJECT TOTAL			CURRENT AMT \$	1,451,208.85 \$	519,162.14 \$	1,358,118.56	