

ESTIMATE SUMMARY

17:35:12

CONTID: C91044

ESTIMATE NO: 0020 PROG

SPEC YR: 1991

PCN: 91044-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 249.0 DAYS

TIME ALLOW:

250 WORK DAYS

SH24 S.W. OF LIMON

PERCENT TIME: 99.60

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: FC-NH(CX) 024-3(036)

SH24 S.W. OF LIMON

NAME OF ROAD: SH 24

PROJECT COUNTIES: LINCOLN

ELBERT

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 08/09/2001

DATE TIME STARTED 11/17/1999

7353 S. EAGLE STREET

DATE LET 10/21/1999

DATE WORK BEGAN 11/17/1999

DATE AWARDED 10/28/1999

DATE TIME STOPPED 08/09/2001

DATE CONTRACT EXECUTED 10/28/1999

DATE ACCEPTED 08/09/2001

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 11/17/1999

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,246,669.24 PARTICIPATING	\$ 7,182,660.55	\$ 117,403.49
AWARD PROJECT AMT:	\$ 6,018,174.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.12% TOTAL EARNINGS	7,182,660.55	117,403.49
FUNDS AVAILABLE:	\$ 64,008.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,182,660.55	117,403.49
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-90,272.61	0.00
	SECURITIES ENCUMBERED	90,272.61	0.00
	NET EARNINGS	7,182,660.55	117,403.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,182,660.55	117,403.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 117,403.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 2
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			157,138.07000	1.000		157,138.07
0010	202-00035	REMOVAL OF PIPE	189.000	189.000		
			LF	0.000	0.00	
			15.42000	189.000		2,914.38
0015	202-00037	REMOVAL OF END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			161.68000	2.000		323.36
0020	202-00090	*REMOVAL OF DELINEATOR	100.000	100.000		
			EACH	0.000	0.00	
			3.35000	100.000		335.00
0022	202-00210	REM CONC PAVEMENT CMO #2	63.000	63.000		
			SY	0.000	0.00	
			135.00000	63.000		8,505.00
0025	202-00220	REMOVAL OF ASPHALT MAT	5,812.000	5,812.000		
			SY	0.000	0.00	
			3.82000	5,812.000		22,201.84
0027	202-00240	REM ASPHALT MAT (PLANING) CMO #4	17,417.000	17,417.000		
			SY	0.000	0.00	
			1.95000	17,417.000		33,963.15
0030	202-00250	*REMOVAL OF PAVEMENT MARKING CMO #4	3,974.000	3,974.000		
			SF	0.000	0.00	
			1.67000	3,974.000		6,636.58
0035	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			11,827.92000	1.000		11,827.92
0040	202-00810	*REMOVAL OF GROUND SIGN	88.000	86.000		
			EACH	2.000	33.30	
			16.65000	88.000		1,465.20
0045	202-00825	*REMOVAL OF FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			103.50000	1.000		103.50

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 3
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0050	202-01000	*REMOVAL OF FENCE CMO #4	10,483.000	8,103.000		
			LF	2,380.000	618.80	
			0.26000	10,483.000		2,725.58
0055	202-01030	*REMOVAL OF ROAD CLOSURE GATE	2.000	2.000		
			EACH	0.000	0.00	
			129.38000	2.000		258.76
0057	202-04100	ABANDON WELL CMO #4	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0060	202-05150	*SANDBLASTING	9,776.000	9,776.000		
			SF	0.000	0.00	
			0.78000	9,776.000		7,625.28
0065	202-07000	*OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			42,749.10000	1.000		42,749.10
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO #4	349,952.000	342,953.000		
			CY	6,999.000	17,917.44	
			2.56000	349,952.000		895,877.12
0075	203-00100	MUCK EXCAVATION	1,111.000	1,111.000		
			CY	0.000	0.00	
			3.68000	1,111.000		4,088.48
0080	203-01500	BLADING	26.000	26.000		
			HOURL	0.000	0.00	
			120.98000	26.000		3,145.48
0085	203-01555	DOZING (LANDSCAPING)	20.000	20.000		
			HOURL	0.000	0.00	
			113.27000	20.000		2,265.40
0090	203-01594	COMBINATION LOADER	0.000	0.000		
			HOURL	0.000	0.00	
			87.53000	0.000		0.00
0091	203-01597	POTHOLING MCR LINE #1	18.000	18.000		
			HOURL	0.000	0.00	
			150.00000	18.000		2,700.00

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 4
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0095	206-00000	STRUCTURE EXCAVATION CMO #4	2,141.000	2,141.000		
			CY	0.000	0.00	
			2.58000	2,141.000		5,523.78
0100	206-00065	STRUCTURE BACKFILL (FLOW-FILL) CMO #4	515.000	515.000		
			CY	0.000	0.00	
			79.77000	515.000		41,081.55
0105	206-00200	STRUCTURE BACKFILL (CLASS 2) CMO #4	833.000	833.000		
			CY	0.000	0.00	
			4.83000	833.000		4,023.39
0110	207-00205	TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			62.94000	0.000		0.00
0115	208-00011	EROSION BALES (WEED FREE)	51.000	26.000		
			EACH	25.000	278.75	
			11.15000	51.000		568.65
0120	208-00020	SILT FENCE	700.000	700.000		
			LF	0.000	0.00	
			1.75000	700.000		1,225.00
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,453.00000	1.000		2,453.00
0130	210-00010	*RESET MAILBOX STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			154.43000	0.000		0.00
0132	210-00750	RES LIGHT STANDARD MCR LINE #11	2.000	2.000		
			EACH	0.000	0.00	
			990.00000	2.000		1,980.00
0135	210-00810	*RESET GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			337.85000	3.000		1,013.55
0136	210-00810	RES GROUND SIGN MCR LINE #12	15.000	14.000		
			EACH	1.000	150.00	
			150.00000	15.000		2,250.00

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0140	210-04025	MODIFY STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			5,575.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE) CMO #4	68.500	36.700		
			ACRE	31.800	22,216.43	
			698.63000	68.500		47,856.16
0150	212-00028	*SEEDING (WETLANDS)	0.500	0.500		
			ACRE	0.000	0.00	
			1,366.20000	0.500		683.10
0155	213-00003	*MULCHING (WEED FREE) CMO #4	69.000	37.200		
			ACRE	31.800	13,823.46	
			434.70000	69.000		29,994.30
0160	213-00061	*MULCH TACKIFIER CMO #4	13,700.000	7,340.000		
			LB	6,360.000	8,077.20	
			1.27000	13,700.000		17,399.00
0165	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	30.000	30.000		
			EACH	0.000	0.00	
			51.75000	30.000		1,552.50
0170	214-00905	*PERENNIALS (2.25 INCH POT)	100.000	100.000		
			EACH	0.000	0.00	
			8.75000	100.000		875.00
0175	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	3,908.000	3,908.000		
			SY	0.000	0.00	
			1.66000	3,908.000		6,487.28
0180	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			3,437.24000	1.000		3,437.24
0185	250-00110	*HEALTH AND SAFETY OFFICER	44.000	44.000		
			HOURL	0.000	0.00	
			85.33000	44.000		3,754.52
0190	250-00120	*MATERIAL SAMPLING AND DELIVERY	4.000	4.000		
			EACH	0.000	0.00	
			113.73000	4.000		454.92

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0195	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			293.25000	0.000		0.00
0200	250-00220	HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			861.90000	0.000		0.00
0205	306-01000	RECONDITIONING	85.000	85.000		
			SY	0.000	0.00	
			12.72000	85.000		1,081.20
0210	403-32354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (76)(PG 64-22) CMO #4	17,477.920	17,456.650		
			TON	21.270	957.58	
			45.02000	17,477.920		786,855.96
0215	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,460.000	3,460.000		
			GAL	0.000	0.00	
			2.07000	3,460.000		7,162.20
0220	412-00900	*CONCRETE PAVEMENT (9 INCH)	35,121.000	35,121.000		
			SY	0.000	0.00	
			33.28000	35,121.000		1,168,826.88
0225	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	476.000	476.000		
			SY	0.000	0.00	
			1.59000	476.000		756.84
0230	506-00209	RIPRAP (9 INCH)	26.000	26.000		
			CY	0.000	0.00	
			73.08000	26.000		1,900.08
0235	507-00000	CONCRETE SLOPE AND DITCH PAVING	0.000	0.000		
			CY	0.000	0.00	
			508.85000	0.000		0.00
0240	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	22.110	22.110		
			TON	0.000	0.00	
			103.50000	22.110		2,288.39
0245	601-03030	CONCRETE CLASS D (BOX CULVERT)	41.700	41.690		
			CY	0.010	3.53	
			353.48000	41.700		14,740.12

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 7
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0246	601-03020	CONC CL D (MISC) MCR LINE #3	43.700	43.700		
			CY	0.000	0.00	
			315.02000	43.700		13,766.37
0247	601-03060	CONC CL D (SLAB) CMO #2	21.000	21.000		
			CY	0.000	0.00	
			474.00000	21.000		9,954.00
0248	601-03030	CONC CL D (BOX) CMO #4	195.800	195.800		
			CY	0.000	0.00	
			323.00000	195.800		63,243.40
0250	602-00000	*REINFORCING STEEL CMO #4	39,643.000	39,643.000		
			LB	0.000	0.00	
			0.45000	39,643.000		17,839.35
0255	603-50003	3 INCH PLASTIC PIPE	122.000	122.000		
			LF	0.000	0.00	
			8.07000	122.000		984.54
0260	603-61180	18 INCH FLEXIBLE PIPE	280.000	280.000		
			LF	0.000	0.00	
			37.89000	280.000		10,609.20
0265	604-00310	INLET TYPE C (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			2,185.40000	0.000		0.00
0270	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,239.000	1,239.000		
			LF	0.000	0.00	
			11.02000	1,239.000		13,653.78
0275	606-01370	*END ANCHORAGE TYPE 3G	8.000	8.000		
			EACH	0.000	0.00	
			833.18000	8.000		6,665.44
0280	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	4.000		
			EACH	0.000	0.00	
			1,278.23000	4.000		5,112.92
0285	607-00005	*END POST	7.000	7.000		
			EACH	0.000	0.00	
			93.15000	7.000		652.05

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 8
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0286	607-00005	END POST CMO #4	30.000	14.000		
			EACH	16.000	2,024.00	
			126.50000	30.000		3,795.00
0290	607-00010	*CORNER AND LINE BRACE POST	14.000	14.000		
			EACH	0.000	0.00	
			113.85000	14.000		1,593.90
0291	607-00010	CORNER AND LINE BR POST CMO #4	32.000	20.000		
			EACH	12.000	2,070.00	
			172.50000	32.000		5,520.00
0295	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	5,040.000	5,040.000		
			LF	0.000	0.00	
			0.93000	5,040.000		4,687.20
0296	607-01000	FENCE BW MP CMO #4	14,325.000	9,132.000		
			LF	4,004.000	6,006.00	
			1.50000	13,136.000		19,704.00
0300	607-11580	*FENCE (TEMPORARY)	997.000	997.000		
			LF	0.000	0.00	
			0.83000	997.000		827.51
0305	607-52905	*END POST (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			139.73000	4.000		558.92
0307	607-52910	CORNER AND LINE BR POST (CL) MCR LINE #13	2.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00
0310	607-53148	*FENCE CHAIN LINK (48 INCH)	1,311.000	1,311.000		
			LF	0.000	0.00	
			6.31000	1,311.000		8,272.41
0315	607-60620	*ROAD CLOSURE GATE	2.000	2.000		
			EACH	0.000	0.00	
			5,268.15000	2.000		10,536.30
0320	608-00000	*CONCRETE SIDEWALK	391.000	391.000		
			SY	0.000	0.00	
			47.61000	391.000		18,615.51

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 9
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0325	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	6,539.000	6,539.000		
			LF	0.000	0.00	
			8.28000	6,539.000		54,142.92
0330	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,361.000	2,361.000		
			LF	0.000	0.00	
			16.56000	2,361.000		39,098.16
0335	609-60011	*CURB TYPE 6 (SECTION M)	300.000	300.000		
			LF	0.000	0.00	
			5.18000	300.000		1,554.00
0337	610-00020	MEDIAN COVER (PATTERN CONC) CMO #3	37,875.000	37,875.000		
			SF	0.000	0.00	
			3.83000	37,875.000		145,061.25
0338	611-00024	24 FT CATTLE GD CMO #4	1.000	0.000		
			EACH	1.000	15,525.00	
			15,525.00000	1.000		15,525.00
0340	612-00001	*DELINEATOR (TYPE I)	100.000	46.000		
			EACH	54.000	1,006.02	
			18.63000	100.000		1,863.00
0345	612-00002	*DELINEATOR (TYPE II)	4.000	0.000		
			EACH	4.000	82.80	
			20.70000	4.000		82.80
0350	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	4.000	99.36	
			24.84000	4.000		99.36
0355	613-00150	*1-1/2 INCH ELECTRICAL CONDUIT	7,715.000	7,715.000		
			LF	0.000	0.00	
			6.11000	7,715.000		47,138.65
0360	613-00200	*2 INCH ELECTRICAL CONDUIT	150.000	150.000		
			LF	0.000	0.00	
			14.28000	150.000		2,142.00
0363	613-00200	2 IN ELEC COND MCR LINE #14	1,160.000	1,040.000		
			LF	0.000	0.00	
			11.28000	1,040.000		11,731.20

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 10
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0365	613-00300	*3 INCH ELECTRICAL CONDUIT	395.000	395.000		
			LF	0.000	0.00	
			17.39000	395.000		6,869.05
0370	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			9,366.75000	1.000		9,366.75
0375	613-34300	*LIGHT STANDARD METAL (30 FOOT)	24.000	24.000		
			EACH	0.000	0.00	
			1,562.85000	24.000		37,508.40
0380	613-40000	*CONCRETE FOUNDATION PAD	24.000	24.000		
			EACH	0.000	0.00	
			424.35000	24.000		10,184.40
0385	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	27.000	27.000		
			EACH	0.000	0.00	
			372.60000	27.000		10,060.20
0390	614-00011	*SIGN PANEL (CLASS I) CMO #4	200.000	188.510		
			SF	11.490	214.06	
			18.63000	200.000		3,726.00
0395	614-00012	*SIGN PANEL (CLASS II) CMO #4	230.000	153.040		
			SF	76.960	1,673.11	
			21.74000	230.000		5,000.20
0400	614-00013	*SIGN PANEL (CLASS III) CMO #4	394.000	325.000		
			SF	69.000	1,713.96	
			24.84000	394.000		9,786.96
0405	614-00200	*STEEL SIGN POST (U-2) CMO #4	20.000	10.000		
			LF	10.000	144.90	
			14.49000	20.000		289.80
0410	614-00612	*STEEL SIGN POST (W 6X12) CMO #4	45.000	16.000		
			LF	29.000	1,110.70	
			38.30000	45.000		1,723.50
0415	614-00615	*STEEL SIGN POST (W 6X15)	78.000	78.000		
			LF	0.000	0.00	
			43.47000	78.000		3,390.66

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 11
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0420	614-00818	*STEEL SIGN POST (W 8X18)	44.000	44.000		
			LF	0.000	0.00	
			48.65000	44.000		2,140.60
0425	614-01502	*STEEL SIGN POST (2 INCH ROUND) CMO #4	201.000	189.000		
			LF	12.000	236.04	
			19.67000	201.000		3,953.67
0430	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) CMO #4	456.000	353.500		
			LF	102.500	2,333.93	
			22.77000	456.000		10,383.12
0435	614-03001	*CONCRETE FOOTING (TYPE 1) CMO #4	3.000	1.000		
			EACH	2.000	1,242.00	
			621.00000	3.000		1,863.00
0440	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			750.38000	4.000		3,001.52
0445	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			879.75000	2.000		1,759.50
0450	614-07100	*MODIFICATION OF SIGN LEGEND	1.000	1.000		
			L S	0.000	0.00	
			2,277.00000	1.000		2,277.00
0455	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			1,423.13000	10.000		14,231.30
0460	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,842.30000	4.000		7,369.20
0465	614-72430	*TRAFFIC SIGNAL (24 INCH X 30 INCH BLANKOUT LED SIGN)	3.000	3.000		
			EACH	0.000	0.00	
			2,183.85000	3.000		6,551.55
0466	614-72430	TRAF SIG (24X30 LED SIGN) MCR LINE #18	1.000	1.000		
			EACH	0.000	0.00	
			3,079.25000	1.000		3,079.25

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 12
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0470	614-72875	*LOOP DETECTOR WIRE	2,785.000	2,785.000		
			LF	0.000	0.00	
			2.17000	2,785.000		6,043.45
0475	614-72876	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			382.95000	2.000		765.90
0480	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			646.88000	4.000		2,587.52
0485	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	9.000	9.000		
			EACH	0.000	0.00	
			429.53000	9.000		3,865.77
0490	614-80000	FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			2,049.30000	1.000		2,049.30
0495	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000	3.000		
			EACH	0.000	0.00	
			7,219.13000	3.000		21,657.39
0500	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			6,199.65000	1.000		6,199.65
0505	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			7,245.00000	1.000		7,245.00
0510	615-00050	EMBANKMENT PROTECTOR TYPE 5	4.000	4.000		
			EACH	0.000	0.00	
			1,433.48000	4.000		5,733.92
0515	617-00024	24 INCH CULVERT PIPE CMO #4	704.000	704.000		
			LF	0.000	0.00	
			35.90000	704.000		25,273.60
0520	617-00030	30 INCH CULVERT PIPE CMO #4	483.000	483.000		
			LF	0.000	0.00	
			41.26000	483.000		19,928.58

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 13
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0525	617-00036	36 INCH CULVERT PIPE	286.000	286.000		
			LF	0.000	0.00	
			46.16000	286.000		13,201.76
0530	617-00048	48 INCH CULVERT PIPE	340.000	340.000		
			LF	0.000	0.00	
			47.99000	340.000		16,316.60
0535	617-00060	60 INCH CULVERT PIPE	88.000	88.000		
			LF	0.000	0.00	
			68.34000	88.000		6,013.92
0536	619-75064	8 IN GATE VALVE MCR LINE #4	3.000	3.000		
			EACH	0.000	0.00	
			951.08000	3.000		2,853.24
0537	619-50640	8 IN PLASTIC PIPE MCR LINE #5	90.000	90.000		
			LF	0.000	0.00	
			51.33000	90.000		4,619.70
0538	619-50480	6 IN PLASTIC PIPE MCR LINE #6	20.000	20.000		
			LF	0.000	0.00	
			45.43000	20.000		908.60
0540	621-00450	*DETOUR PAVEMENT	3,576.000	3,576.000		
			SY	0.000	0.00	
			19.58000	3,576.000		70,018.08
0541	900-00007	ADDED ITEM (EACH)/ MCR LINE #7 8"X8" TEE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0542	900-00007	ADDED ITEM (EACH)/ MCR LINE #8 8"X6" TEE	2.000	2.000		
			EACH	0.000	0.00	
			483.80000	2.000		967.60
0543	900-00007	ADDED ITEM (EACH)/ MCR LINE #9 8" SLEEVE	3.000	3.000		
			EACH	0.000	0.00	
			300.00000	3.000		900.00
0545	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			89,200.00000	1.000		89,200.00

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 14
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0546	625-00001	CONST SURVEYING (HOUR) MCR LINE #2/CMO #4	157.000	149.000		
			100.00000	157.000	800.00	15,700.00
			57.00000			
0550	626-00000	*MOBILIZATION	1.000	1.000		
			419,183.14000	1.000	0.00	419,183.14
0552	626-00100	MOBILIZATION (W/O AUTOPAY) CMO #4	1.000	0.950		
			160,660.00000	1.000	8,033.00	160,660.00
0555	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			5,575.00000	1.000	0.00	5,575.00
0560	627-00001	*PAVEMENT MARKING PAINT	204.000	204.000		
			41.40000	204.000	0.00	8,445.60
0565	627-00005	*EPOXY PAVEMENT MARKING CMO #4	137.000	137.000		
			93.15000	137.000	0.00	12,761.55
0570	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	5,979.000	5,979.000		
			7.50000	5,979.000	0.00	44,842.50
0575	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,132.000	1,132.000		
			9.32000	1,132.000	0.00	10,550.24
0580	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	107.000	107.000		
			15.53000	107.000	0.00	1,661.71
0585	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	392.000	392.000		
			7.25000	392.000	0.00	2,842.00
0590	629-01002	*SURVEY MONUMENT (TYPE 2)	6.000	0.000		
			115.58000	6.000	693.48	693.48

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 15
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0595	630-00000	*FLAGGING CMO #2	3,896.000	3,891.500		
			HOURLY	4.500	100.13	
			22.25000	3,896.000		86,686.00
0600	630-00002	*TRAFFIC CONTROL SUPERVISOR CMO #2	187.000	182.000		
			DAY	5.000	1,552.50	
			310.50000	187.000		58,063.50
0605	630-00007	*TRAFFIC CONTROL INSPECTION CMO #4	396.000	373.000		
			DAY	23.000	2,856.60	
			124.20000	396.000		49,183.20
0610	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			1,242.00000	3.600		4,471.20
0615	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	9.000		
			EACH	0.000	0.00	
			310.50000	9.000		2,794.50
0620	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CMO #2	35.000	31.500		
			EACH	0.000	0.00	
			87.98000	31.500		2,771.37
0625	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) CMO #2	74.000	66.600		
			EACH	0.000	0.00	
			144.90000	66.600		9,650.34
0630	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.000	0.00	
			150.08000	7.200		1,080.58
0635	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	114.000	102.150		
			SF	0.450	5.13	
			11.39000	102.600		1,168.61
0640	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) CMO #2	4.000	3.600		
			EACH	0.000	0.00	
			1,293.75000	3.600		4,657.50
0645	630-80359	*PORTABLE MESSAGE SIGN PANEL	96.000	96.000		
			DAY	0.000	0.00	
			144.90000	96.000		13,910.40

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 16
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0650	630-80360	*DRUM CHANNELIZING DEVICE	163.000	146.700		
			EACH	0.000	0.00	
			49.68000	146.700		7,288.06
0655	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	15.000	13.500		
			EACH	0.000	0.00	
			62.10000	13.500		838.35
0660	630-80370	CONCRETE BARRIER (TEMPORARY)	1,400.000	1,260.000		
			LF	0.000	0.00	
			30.99000	1,260.000		39,047.40
0665	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			13.46000	90.000		1,211.40
0670	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			6,210.00000	0.900		5,589.00
0675	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	3,536.440	4,727.180		
			F A	-1,190.740	-1,190.74	
			1.00000	3,536.440		3,536.44
0685	700-70013	F/A CONCRETE INCENTIVE PAYMENT	31,059.320	31,059.320		
			F A	0.000	0.00	
			1.00000	31,059.320		31,059.32
0690	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70025	F/A QUALITY INCENTIVE PAYMENT	-4,672.300	-4,672.300		
			F A	0.000	0.00	
			1.00000	-4,672.300		-4,672.30

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 17
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0705	700-70035	F/A RELOCATE WATERLINE FOR TOWN OF LIMON	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70081	F/A PROVIDE POWER SOURCE	12,051.710	12,051.710		
			F A	0.000	0.00	
			1.00000	12,051.710		12,051.71
0715	700-70220	F/A PHONE SERVICE FOR TRAFFIC SIGNAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	3,407.900	3,407.900		
			F A	0.000	0.00	
			1.00000	3,407.900		3,407.90
0927	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #15 FENCE CL(72") INSERTS	1.000	1.000		
			L S	0.000	0.00	
			2,039.12000	1.000		2,039.12
0955	900-00014	ADDED ITEM (LUMP SUM)/ LAB ANALYSIS MCR LINE #10	1.000	1.000		
			L S	0.000	0.00	
			123.20000	1.000		123.20
0960	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR MEDIAN COVER	-510.000	-510.000		
			DOL	0.000	0.00	
			1.00000	-510.000		-510.00
0965	900-00006	ADDED ITEM (DOLLAR)/ CLAIMS ON PROJECT FROM SUBCONTRACTORS	0.000	-51,919.640		
			DOL	0.000	0.00	
			1.00000	-51,919.640		-51,919.64
0970	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE # 16/RELOCATE POWER POLES	1.000	1.000		
			L S	0.000	0.00	
			3,331.90000	1.000		3,331.90

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 18
 ESTIMATE RUN 09/12/2001
 17:35:12

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						
0975	900-00014	ADDED ITEM (LUMP SUM)/ THIS ITEM WAS CREATED IN ERROR.	0.000	0.000		
			L S	0.000	0.00	
			2,006.00000	0.000		0.00
0980	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE #19 ASPHALT SEAL COAT	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
			CAT 0200	CURRENT AMT \$ 5,402,082.21 \$	117,408.47 \$	5,338,073.44
CAT NO0300 STRUCTURE G-22-BY						
0745	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			11,827.92000	1.000		11,827.92
0750	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,600.000	5,600.000		
			CY	0.000	0.00	
			2.56000	5,600.000		14,336.00
0755	206-00000	STRUCTURE EXCAVATION	265.000	265.000		
			CY	0.000	0.00	
			2.58000	265.000		683.70
0760	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	361.000	361.000		
			CY	0.000	0.00	
			79.77000	361.000		28,796.97
0765	206-00200	STRUCTURE BACKFILL (CLASS 2)	405.000	405.000		
			CY	0.000	0.00	
			4.83000	405.000		1,956.15
0770	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,156.000	1,156.000		
			SY	0.000	0.00	
			1.59000	1,156.000		1,838.04
0775	503-00024	*DRILLED CAISSON (24 INCH)	616.000	616.000		
			LF	0.000	0.00	
			43.94000	616.000		27,067.04
0780	503-00042	*DRILLED CAISSON (42 INCH)	346.000	346.000		
			LF	0.000	0.00	
			127.96000	346.000		44,274.16

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 19
 ESTIMATE RUN 09/12/2001
 17:35:12

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 STRUCTURE G-22-BY						
0785	506-00218	RIPRAP (18 INCH)	550.000	550.000		
			CY	0.000	0.00	
			32.88000	550.000		18,084.00
0786	506-00218	RIPRAP (18 IN) MCR LINE #17	387.000	387.000		
			CY	0.000	0.00	
			26.75000	387.000		10,352.25
0790	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			3,108.30000	4.000		12,433.20
0795	515-00400	*CONCRETE SEALER	2,329.000	2,329.000		
			SY	0.000	0.00	
			3.88000	2,329.000		9,036.52
0800	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	90.000	90.000		
			LF	0.000	0.00	
			128.76000	90.000		11,588.40
0805	601-03040	CONCRETE CLASS D (BRIDGE)	1,115.000	1,115.000		
			CY	0.000	0.00	
			276.70000	1,115.000		308,520.50
0805		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0805		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0810	601-40200	*CLASS 5 FINISH	6,785.000	6,785.000		
			SF	0.000	0.00	
			0.95000	6,785.000		6,445.75
0815	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,329.000	2,329.000		
			SY	0.000	0.00	
			6.19000	2,329.000		14,416.51
0820	602-00000	*REINFORCING STEEL	53,744.000	53,744.000		
			LB	0.000	0.00	
			0.45000	53,744.000		24,184.80

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 20
 ESTIMATE RUN 09/12/2001
 17:35:12

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 STRUCTURE G-22-BY						
0825	602-00020	*REINFORCING STEEL (EPOXY COATED)	274,244.000	274,244.000		
			LB	0.000	0.00	
			0.53000	274,244.000		145,349.32
0830	606-11000	*BRIDGE RAIL TYPE 10	1,059.000	1,059.000		
			LF	0.000	0.00	
			68.89000	1,059.000		72,954.51
0835	613-00200	*2 INCH ELECTRICAL CONDUIT	1,059.000	1,059.000		
			LF	0.000	0.00	
			14.28000	1,059.000		15,122.52
0840	618-00163	PRESTRESSED CONCRETE I (BT63)	2,451.400	2,451.400		
			LF	0.000	0.00	
			130.51000	2,451.400		319,932.21
0840		MATERIAL ALLOWANCE PRESTRESSED CONCRETE UNIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 1,099,200.47 \$	0.00	\$ 1,099,200.47
CAT NO0301 STRUCTURE G-22-BZ						
0845	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			11,827.92000	1.000		11,827.92
0850	206-00000	STRUCTURE EXCAVATION	315.000	315.000		
			CY	0.000	0.00	
			2.58000	315.000		812.70
0855	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	351.000	351.000		
			CY	0.000	0.00	
			79.77000	351.000		27,999.27
0860	206-00200	STRUCTURE BACKFILL (CLASS 2)	320.000	320.000		
			CY	0.000	0.00	
			4.83000	320.000		1,545.60
0865	503-00024	*DRILLED CAISSON (24 INCH)	640.000	640.000		
			LF	0.000	0.00	
			43.94000	640.000		28,121.60

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 21
 ESTIMATE RUN 09/12/2001
 17:35:12

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 NO0301 STRUCTURE G-22-BZ						
0870	503-00036	*DRILLED CAISSON (36 INCH)	315.000	315.000		
			LF	0.000	0.00	
			117.49000	315.000		37,009.35
0875	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	128.100	128.120		
			CY	-0.020	-4.98	
			248.92000	128.100		31,886.65
0880	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			3,108.30000	3.000		9,324.90
0885	515-00400	*CONCRETE SEALER	1,165.000	1,165.000		
			SY	0.000	0.00	
			3.88000	1,165.000		4,520.20
0890	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	92.000	92.000		
			LF	0.000	0.00	
			128.76000	92.000		11,845.92
0895	601-03040	CONCRETE CLASS D (BRIDGE)	621.000	621.000		
			CY	0.000	0.00	
			276.70000	621.000		171,830.70
0900	601-40200	*CLASS 5 FINISH	5,870.000	5,870.000		
			SF	0.000	0.00	
			0.95000	5,870.000		5,576.50
0905	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,165.000	1,165.000		
			SY	0.000	0.00	
			6.19000	1,165.000		7,211.35
0910	602-00000	*REINFORCING STEEL	35,191.000	35,191.000		
			LB	0.000	0.00	
			0.45000	35,191.000		15,835.95
0915	602-00020	*REINFORCING STEEL (EPOXY COATED)	145,507.000	145,507.000		
			LB	0.000	0.00	
			0.53000	145,507.000		77,118.71
0920	606-10700	*BRIDGE RAIL TYPE 7	595.000	595.000		
			LF	0.000	0.00	
			48.33000	595.000		28,756.35

CONTID: C91044
 PCN: 91044-BID
 PROJECT: FC-NH(CX) 024-3(036)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 22
 ESTIMATE RUN 09/12/2001
 17:35:12

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 NO0301 STRUCTURE G-22-BZ						
0925	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	512.000	512.000		
			LF	0.000	0.00	
			26.91000	512.000		13,777.92
0930	613-00200	*2 INCH ELECTRICAL CONDUIT	600.000	600.000		
			LF	0.000	0.00	
			14.28000	600.000		8,568.00
0935	618-00154	PRESTRESSED CONCRETE I (BT54)	937.000	937.000		
			LF	0.000	0.00	
			150.57000	937.000		141,084.09
0935		MATERIAL ALLOWANCE PRESTRESSED CONCRETE UNIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	634,653.68 \$	-4.98 \$ 634,653.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0362	613-00200	2 IN ELEC COND POSTED AS CE BID ITEM INSTEAD OF CONSTRU	0.000	0.000		
			LF	0.000	0.00	
			11.28000	0.000		0.00
0940	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			57,076.85000	1.000		57,076.85
0945	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			51,872.03000	1.000		51,872.03
0950	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			892.00000	2.000		1,784.00
			CAT 0400	CURRENT AMT \$	110,732.88 \$	0.00 \$ 110,732.88
PROJECT TOTAL			CURRENT AMT \$	7,246,669.24 \$	117,403.49 \$	7,182,660.47