

ESTIMATE SUMMARY

CONTID: C93221

ESTIMATE NO: 0028 PROG

SPEC YR: 1994

PCN: 93221-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 714.0 DAYS

TIME ALLOW:

739 CALENDAR DAYS

FEDERAL AT US 36, PHASE V

PERCENT TIME: 96.62

ORIG TIME ALLOW:

650 CALENDAR DAYS

PROJECT NO: BR 287-3(061)

FEDERAL AT US 36, PHASE V

NAME OF ROAD: 287B

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 03/02/2002

DATE TIME STARTED 11/08/1999

10100 DALLAS STREET

DATE LET 09/30/1999

DATE WORK BEGAN 11/08/1999

DATE AWARDED 10/06/1999

DATE TIME STOPPED 08/01/2003

DATE CONTRACT EXECUTED 10/06/1999

DATE ACCEPTED 08/01/2003

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 11/08/1999

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,906,721.73 PARTICIPATING	\$ 15,405,544.78	\$ 149,211.56
AWARD PROJECT AMT: \$ 15,792,126.35 NON-PARTICIPATING	241,633.20	76,436.72
PERCENT COMPLETE: 92.55% TOTAL EARNINGS	15,647,177.98	225,648.28
FUNDS AVAILABLE: \$ 1,259,543.75 STOCKPILED MATERIALS	105,093.29	-16,380.00
	GROSS EARNINGS	15,752,271.27
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-236,881.90	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	15,515,389.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	15,515,389.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 209,268.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 2
 ESTIMATE RUN 03/04/2002
 09:37:20

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	
			30,000.00000	1.000		30,000.00
0010	202-00001	REMOVAL OF STRUCTURE	24.000	24.000		
			EACH	0.000	0.00	
			850.00000	24.000		20,400.00
0015	202-00010	REMOVAL OF TREE	31.000	31.000		
			EACH	0.000	0.00	
			220.00000	31.000		6,820.00
0020	202-00011	*TREE TRIMMING	22.000	22.000		
			EACH	0.000	0.00	
			170.00000	22.000		3,740.00
0025	202-00015	REMOVAL OF HEADWALL	9.000	9.000		
			EACH	0.000	0.00	
			1,500.00000	9.000		13,500.00
0030	202-00025	REMOVAL OF DITCH LINING	563.000	563.000		
			M	0.000	0.00	
			12.50000	563.000		7,037.50
0035	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	1,536.900	1,536.900		
			M2	0.000	0.00	
			13.50000	1,536.900		20,748.15
0040	202-00035	REMOVAL OF PIPE	823.000	823.000		
			M	0.000	0.00	
			45.00000	823.000		37,035.00
0045	202-00037	REMOVAL OF END SECTION	13.000	13.000		
			EACH	0.000	0.00	
			330.00000	13.000		4,290.00
0050	202-00190	REMOVAL OF CONCRETE MEDIAN COVER	1,779.100	1,779.100		
			M2	0.000	0.00	
			9.00000	1,779.100		16,011.90
0055	202-00200	REMOVAL OF SIDEWALK	1,293.000	1,292.800		
			M2	0.200	1.70	
			8.50000	1,293.000		10,990.50

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 3
 ESTIMATE RUN 03/04/2002
 09:37:20

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	202-00203	REMOVAL OF CURB AND GUTTER	2,763.000	2,763.000		
			M	0.000	0.00	
			8.50000	2,763.000		23,485.50
0065	202-00220	REMOVAL OF ASPHALT MAT	77,481.600	76,277.000		
			M2	0.000	0.00	
			3.35000	76,277.000		255,527.95
0070	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	16,947.400	6,308.700		
			M2	0.000	0.00	
			3.70000	6,308.700		23,342.19
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	2,669.700	2,201.810		
			M2	0.000	0.00	
			13.30000	2,201.810		29,284.07
0080	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			1,450.00000	6.000		8,700.00
0085	202-00810	*REMOVAL OF GROUND SIGN	76.000	75.000		
			EACH	0.000	0.00	
			130.00000	75.000		9,750.00
0090	202-00821	*REMOVAL OF SIGN PANEL	8.000	8.000		
			EACH	0.000	0.00	
			310.00000	8.000		2,480.00
0095	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			11,300.00000	1.000		11,300.00
0100	202-00895	REMOVAL OF IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			770.00000	1.000		770.00
0105	202-01000	*REMOVAL OF FENCE	1,304.000	1,304.000		
			M	0.000	0.00	
			17.50000	1,304.000		22,820.00
0110	202-01020	REMOVAL OF SOUND BARRIER FENCE	2,343.000	2,343.000		
			M	0.000	0.00	
			15.00000	2,343.000		35,145.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 4
 ESTIMATE RUN 03/04/2002
 09:37:20

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	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,530.000	1,530.000		
			M	0.000	0.00	
			13.00000	1,530.000		19,890.00
0120	202-01140	REMOVAL OF GUARDRAIL TYPE 4	2,078.000	2,078.000		
			M	0.000	0.00	
			17.00000	2,078.000		35,326.00
0125	202-01300	*REMOVAL OF END ANCHORAGE	22.000	22.000		
			EACH	0.000	0.00	
			200.00000	22.000		4,400.00
0130	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0135	202-05150	*SANDBLASTING	1,960.000	1,960.000		
			M2	0.000	0.00	
			6.00000	1,960.000		11,760.00
0140	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	236,457.000	233,999.000		
			M3	0.000	0.00	
			5.00000	233,999.000		1,169,995.00
0145	203-01555	DOZING (LANDSCAPING)	24.000	24.000		
			hour	0.000	0.00	
			120.00000	24.000		2,880.00
0150	203-01597	POTHOLING	54.000	48.500		
			hour	0.000	0.00	
			160.00000	48.500		7,760.00
0155	207-00205	TOPSOIL	8,700.000	8,100.000		
			M3	0.000	0.00	
			7.90000	8,100.000		63,990.00
0160	207-00305	WETLAND TOPSOIL	37.000	37.000		
			M3	0.000	0.00	
			23.00000	37.000		851.00
0165	207-00310	STOCKPILE WETLAND TOPSOIL	37.000	37.000		
			M3	0.000	0.00	
			27.00000	37.000		999.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 5
 ESTIMATE RUN 03/04/2002
 09:37:20

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	208-00011	EROSION BALES (WEED FREE)	660.000	516.000		
			EACH	24.000	417.60	
			17.40000	540.000		9,396.00
0175	208-00020	SILT FENCE	376.000	376.000		
			M	0.000	0.00	
			4.60000	376.000		1,729.60
0180	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,270.00000	2.000		2,540.00
0185	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.900		
			L S	0.000	0.00	
			9,600.00000	0.900		8,640.00
0190	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.000	0.00	
			8,300.00000	0.900		7,470.00
0195	210-00810	*RESET GROUND SIGN	24.000	22.000		
			EACH	2.000	340.00	
			170.00000	24.000		4,080.00
0200	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
0205	210-04010	ADJUST MANHOLE	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0210	210-04020	MODIFY INLET	4.000	4.000		
			EACH	0.000	0.00	
			2,250.00000	4.000		9,000.00
0215	212-00006	*SEEDING (NATIVE)	8.700	8.000		
			HA	0.000	0.00	
			1,000.00000	8.000		8,000.00
0220	213-00003	*MULCHING (WEED FREE)	8.700	8.000		
			HA	0.000	0.00	
			820.00000	8.000		6,560.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 6
 ESTIMATE RUN 03/04/2002
 09:37:20

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	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0230	250-00050	*MONITORING TECHNICIAN	13.000	13.000		
			HOOR	0.000	0.00	
			45.00000	13.000		585.00
0235	250-00110	*HEALTH AND SAFETY OFFICER	5.000	5.000		
			HOOR	0.000	0.00	
			68.00000	5.000		340.00
0240	304-06000	AGGREGATE BASE COURSE (CLASS 6)	18,440.240	18,440.240		
			T	0.000	0.00	
			10.00000	18,440.240		184,402.40
0245	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,696.470	1,637.180		
			T	0.000	0.00	
			58.00000	1,637.180		94,956.44
0250	403-34354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	28,003.170	24,707.850		
			T	0.000	0.00	
			29.00000	24,707.850		716,527.65
0255	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28)	1,729.610	1,729.610		
			T	0.000	0.00	
			38.00000	1,729.610		65,725.18
0260	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,578.000	8,810.000		
			L	0.000	0.00	
			0.40000	8,810.000		3,524.00
0265	412-00600	CONCRETE PAVEMENT (150 MM)	37.000	37.200		
			M2	-0.200	-9.40	
			47.00000	37.000		1,739.00
0270	412-01100	*CONCRETE PAVEMENT (275 MM)	62,176.000	62,176.000		
			M2	0.000	0.00	
			34.00000	62,176.000		2,113,984.00
0275	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	264.200	199.800		
			M2	18.200	169.26	
			9.30000	218.000		2,027.40

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 7
 ESTIMATE RUN 03/04/2002
 09:37:20

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	503-00049	*DRILLED CAISSON (1222 MM)	79.000	79.300		
			M	-0.300	-168.00	
			560.00000	79.000		44,240.00
0285	503-00054	*DRILLED CAISSON (1350 MM)	14.000	14.000		
			M	0.000	0.00	
			620.00000	14.000		8,680.00
0290	506-00209	RIPRAP (225 MM)	15.900	14.300		
			M3	0.000	0.00	
			70.00000	14.300		1,001.00
0295	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	224.000	224.200		
			M3	-1.200	-348.00	
			290.00000	223.000		64,670.00
0300	507-00250	DRY RUBBLE SLOPE AND DITCH PAVING (SPECIAL)	47.900	35.000		
			M3	4.000	188.00	
			47.00000	39.000		1,833.00
0305	601-40300	*STRUCTURAL CONCRETE COATING	14,978.400	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
0310	603-01185	450 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,437.000	1,437.000		
			M	0.000	0.00	
			100.00000	1,437.000		143,700.00
0315	603-01245	600 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,169.000	1,169.000		
			M	0.000	0.00	
			130.00000	1,169.000		151,970.00
0320	603-01305	750 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	176.000	176.000		
			M	0.000	0.00	
			170.00000	176.000		29,920.00
0325	603-05018	450 MM REINFORCED CONCRETE END SECTION	11.000	11.000		
			EACH	0.000	0.00	
			820.00000	11.000		9,020.00
0330	603-05024	600 MM REINFORCED CONCRETE END SECTION	9.000	9.000		
			EACH	0.000	0.00	
			900.00000	9.000		8,100.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 8
 ESTIMATE RUN 03/04/2002
 09:37:20

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	603-05030	750 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			970.00000	2.000		1,940.00
0340	603-07180	*450 MM REINFORCED CONCRETE PIPE (JACKED)	219.000	219.000		
			M	0.000	0.00	
			900.00000	219.000		197,100.00
0345	603-50018	450 MM PLASTIC PIPE	565.000	565.000		
			M	0.000	0.00	
			95.00000	565.000		53,675.00
0350	604-00305	INLET TYPE C (2 M)	6.000	6.000		
			EACH	0.000	0.00	
			1,030.00000	6.000		6,180.00
0355	604-00310	INLET TYPE C (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0360	604-00350	INLET TYPE C (SPECIAL)	5.000	5.000		
			EACH	0.000	0.00	
			1,300.00000	5.000		6,500.00
0365	604-19000	INLET SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0370	604-19105	INLET TYPE R L 1.5 (2 M)	15.000	15.000		
			EACH	0.000	0.00	
			2,200.00000	15.000		33,000.00
0375	604-19110	INLET TYPE R L 1.5 (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			3,350.00000	2.000		6,700.00
0380	604-25005	VANE GRATE INLET (2 M)	14.000	14.000		
			EACH	0.000	0.00	
			2,550.00000	14.000		35,700.00
0385	604-26005	VANE GRATE INLET (DOUBLE) (2 M)	16.000	16.000		
			EACH	0.000	0.00	
			3,600.00000	16.000		57,600.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 9
 ESTIMATE RUN 03/04/2002
 09:37:20

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	604-26010	VANE GRATE INLET (DOUBLE) (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			3,850.00000	2.000		7,700.00
0395	604-30005	MANHOLE SLAB BASE (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			3,100.00000	3.000		9,300.00
0400	604-30010	MANHOLE SLAB BASE (4 M)	7.000	7.000		
			EACH	0.000	0.00	
			2,500.00000	7.000		17,500.00
0405	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	21.000	21.000		
			M	0.000	0.00	
			52.00000	21.000		1,092.00
0410	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	296.000	296.000		
			M	0.000	0.00	
			65.00000	296.000		19,240.00
0415	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	723.000	717.000		
			M	0.000	0.00	
			140.00000	717.000		100,380.00
0420	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	335.000	335.000		
			M	0.000	0.00	
			92.00000	335.000		30,820.00
0425	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	1,405.000	1,405.000		
			M	0.000	0.00	
			205.00000	1,405.000		288,025.00
0430	606-00787	GUARDRAIL TYPE 7 (STYLE CL-HOV) (SPECIAL)	1,289.000	1,289.000		
			M	0.000	0.00	
			180.00000	1,289.000		232,020.00
0435	606-01370	*END ANCHORAGE TYPE 3G	9.000	9.000		
			EACH	0.000	0.00	
			1,120.00000	9.000		10,080.00
0440	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	8.000	8.000		
			EACH	0.000	0.00	
			1,600.00000	8.000		12,800.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 10
 ESTIMATE RUN 03/04/2002
 09:37:20

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	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	393.000	393.000		
			M	0.000	0.00	
			9.00000	393.000		3,537.00
0450	607-11580	*FENCE (TEMPORARY)	53.000	53.000		
			M	0.000	0.00	
			8.00000	53.000		424.00
0455	607-52900	*LINE POST (CHAIN LINK)	46.000	46.000		
			EACH	0.000	0.00	
			63.00000	46.000		2,898.00
0460	607-52905	*END POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			140.00000	2.000		280.00
0465	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0470	607-53005	*FENCE CHAIN LINK (SPECIAL)	1,587.000	1,587.000		
			M	0.000	0.00	
			19.00000	1,587.000		30,153.00
0471	607-53160	FENCE CL (1500 MM) FENCE CHAIN LINK (1500MM) WAS PLACED ON STR. E-16-PX AS A	123.400	0.000		
			M	0.000	0.00	
			25.61000	0.000		0.00
0475	607-53172	*FENCE CHAIN LINK (1800 MM)	148.000	148.000		
			M	0.000	0.00	
			18.00000	148.000		2,664.00
0480	608-00000	CONCRETE SIDEWALK	2,380.900	2,151.530		
			M2	0.000	0.00	
			32.00000	2,151.530		68,848.96
0485	608-00010	CONCRETE CURB RAMP	108.800	120.500		
			M2	-14.400	-777.60	
			54.00000	106.100		5,729.40
0490	609-20010	CURB TYPE 2 (SECTION B)	82.000	68.000		
			M	0.000	0.00	
			24.00000	68.000		1,632.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 11
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
0495	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	1,131.000	848.000		
			M	0.000	0.00	
			28.00000	848.000		23,744.00
0500	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,210.000	2,094.000		
			M	0.000	0.00	
			30.00000	2,094.000		62,820.00
0505	609-24008	GUTTER TYPE 2 (2400 MM)	72.000	47.000		
			M	0.000	0.00	
			93.00000	47.000		4,371.00
0510	609-40010	CURB TYPE 4 (SECTION B)	283.000	31.000		
			M	0.000	0.00	
			32.00000	31.000		992.00
0515	609-60011	CURB TYPE 6 (SECTION M)	105.000	105.000		
			M	0.000	0.00	
			30.00000	105.000		3,150.00
0520	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,837.000	850.600		
			M2	0.000	0.00	
			42.00000	850.600		35,725.20
0525	613-00100	25 MM ELECTRICAL CONDUIT	0.000	0.000		
			M	0.000	0.00	
			23.00000	0.000		0.00
0530	613-00200	*50 MM ELECTRICAL CONDUIT	30.000	57.000		
			M	-27.000	-594.00	
			22.00000	30.000		660.00
0535	613-00300	75 MM ELECTRICAL CONDUIT	1,420.000	1,605.000		
			M	-244.000	-5,856.00	
			24.00000	1,361.000		32,664.00
0540	613-01200	50 MM ELECTRICAL CONDUIT (PLASTIC)	788.000	586.000		
			M	36.000	792.00	
			22.00000	622.000		13,684.00
0545	613-01300	75 MM ELECTRICAL CONDUIT (PLASTIC)	511.000	447.000		
			M	64.000	1,472.00	
			23.00000	511.000		11,753.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 12
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
0550	613-10000	*WIRING	0.500	0.500		
			L S	0.000	0.00	
			39,000.00000	0.500		19,500.00
0555	613-32700	*LIGHT STANDARD STEEL (21.3 METER)	6.000	6.000		
			EACH	0.000	0.00	
			4,000.00000	6.000		24,000.00
0560	613-35100	*LIGHT STANDARD STEEL HIGH MAST (30.5 METER)	4.000	4.000		
			EACH	0.000	0.00	
			20,000.00000	4.000		80,000.00
0560		MATERIAL ALLOWANCE LIGHT STANDARDS		0.000		
			EACH	0.000	0.00	
			4,725.00000	0.000		0.00
0560		MATERIAL ALLOWANCE LIGHT STANDARD STEEL HI MAST (30.5)		0.000		
			EACH	0.000	0.00	
			13,114.00000	0.000		0.00
0565	613-35120	*LIGHT STANDARD STEEL HIGH MAST (36.6 METER)	2.000	2.000		
			EACH	0.000	0.00	
			22,000.00000	2.000		44,000.00
0565		MATERIAL ALLOWANCE LIGHT STANDARDS		0.000		
			EACH	0.000	0.00	
			4,325.00000	0.000		0.00
0565		MATERIAL ALLOWANCE LIGHT STANDARD STEEL HI MAST (36.6M)		0.000		
			EACH	0.000	0.00	
			14,641.00000	0.000		0.00
0570	613-50150	*SECONDARY SERVICE PEDESTAL	6.000	6.000		
			EACH	0.000	0.00	
			1,200.00000	6.000		7,200.00
0570		MATERIAL ALLOWANCE MISC LIGHT MATERIALS		0.000		
			EACH	0.000	0.00	
			97.50000	0.000		0.00
0575	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	8.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0028

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						
0575		MATERIAL ALLOWANCE LUMINAIRE		8.000		
			EACH	0.000	0.00	
			1,372.00000	8.000		10,976.00
0580	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	24.000	24.000		
			EACH	0.000	0.00	
			1,250.00000	24.000		30,000.00
0580		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			EACH	0.000	0.00	
			758.00000	0.000		0.00
0585	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	36.000	36.000		
			EACH	0.000	0.00	
			1,250.00000	36.000		45,000.00
0585		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			EACH	0.000	0.00	
			773.00000	0.000		0.00
0590	614-00011	*SIGN PANEL (CLASS I)	18.200	16.450		
			M2	0.000	0.00	
			220.00000	16.450		3,619.00
0595	614-00012	*SIGN PANEL (CLASS II)	40.700	42.590		
			M2	0.000	0.00	
			220.00000	42.590		9,369.80
0600	614-00013	*SIGN PANEL (CLASS III)	259.700	259.660		
			M2	0.000	0.00	
			250.00000	259.660		64,915.00
0605	614-00044	*TIMBER SIGN POST 89X89 MM	45.000	44.050		
			M	0.000	0.00	
			44.00000	44.050		1,938.20
0610	614-00066	*TIMBER SIGN POST 140X140 MM	316.000	317.000		
			M	0.000	0.00	
			50.00000	317.000		15,850.00
0615	614-00200	*STEEL SIGN POST (U-2)	3.000	6.000		
			M	-3.000	-114.00	
			38.00000	3.000		114.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 14
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
0620	614-00510	*STEEL SIGN POST (S 130X15)	9.200	8.000		
			M	1.600	168.00	
			105.00000	9.600		1,008.00
0625	614-00615	*STEEL SIGN POST (W 150X22)	26.000	26.000		
			M	0.000	0.00	
			120.00000	26.000		3,120.00
0630	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			620.00000	4.000		2,480.00
0635	614-10450	*SIGN BRIDGE STRUCTURE (13 TO LESS THAN 15 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0635		MATERIAL ALLOWANCE SIGN BRIDGE STRUCTURES		0.000		
			EACH	0.000	0.00	
			14,800.00000	0.000		0.00
0635		MATERIAL ALLOWANCE MISC LIGHT MATERIALS		0.000		
			EACH	0.000	0.00	
			672.52000	0.000		0.00
0640	614-10500	*SIGN BRIDGE STRUCTURE (15 TO LESS THAN 17 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			29,000.00000	1.000		29,000.00
0640		MATERIAL ALLOWANCE SIGN BRIDGE STRUCTURES		0.000		
			EACH	0.000	0.00	
			18,400.00000	0.000		0.00
0640		MATERIAL ALLOWANCE MISC LIGHT MATERIALS		0.000		
			EACH	0.000	0.00	
			672.52000	0.000		0.00
0645	614-10750	*SIGN BRIDGE STRUCTURE (23 TO LESS THAN 25 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0645		MATERIAL ALLOWANCE SIGN BRIDGE STRUCTURES		0.000		
			EACH	0.000	0.00	
			23,300.00000	0.000		0.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0028

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						
0645		MATERIAL ALLOWANCE MISC LIGHT MATERIALS		0.000		
			EACH	0.000	0.00	
			672.52000	0.000		0.00
0650	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0650		MATERIAL ALLOWANCE SIGN BRIDGE STRUCTURES		0.000		
			EACH	0.000	0.00	
			15,300.00000	0.000		0.00
0650		MATERIAL ALLOWANCE MISC LIGHT MATERIALS		0.000		
			EACH	0.000	0.00	
			672.52000	0.000		0.00
0655	614-60350	*CANTILEVER STRUCTURE (11 TO LESS THAN 13 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0655		MATERIAL ALLOWANCE SIGN BRIDGE STRUCTURES		0.000		
			EACH	0.000	0.00	
			17,700.00000	0.000		0.00
0655		MATERIAL ALLOWANCE MISC LIGHT MATERIALS		0.000		
			EACH	0.000	0.00	
			672.52000	0.000		0.00
0660	614-70112	*TRAFFIC SIGNAL FACE (300)	3.000	3.000		
			EACH	0.000	0.00	
			600.00000	3.000		1,800.00
0660		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0665	614-70117	*PEDESTRIAN SIGNAL FACE (400)	8.000	8.000		
			EACH	0.000	0.00	
			600.00000	8.000		4,800.00
0665		MATERIAL ALLOWANCE PEDESTRAIN SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 16
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
0670	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	22.000	22.000		
			EACH	0.000	0.00	
			1,400.00000	22.000		30,800.00
0670		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0675	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	1.000	1.000		
			EACH	0.000	0.00	
			2,350.00000	1.000		2,350.00
0675		MATERIAL ALLOWANCE SIGNAL FACES		0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0680	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0685	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	5.000	4.000		
			EACH	0.000	0.00	
			5,500.00000	4.000		22,000.00
0685		MATERIAL ALLOWANCE LOOP DETECTOR WIRE		2.000		
			EACH	0.000	0.00	
			4,395.00000	2.000		8,790.00
0690	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			16,000.00000	4.000		64,000.00
0690		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE STEEL		0.000		
			EACH	0.000	0.00	
			8,680.00000	0.000		0.00
0695	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			11,000.00000	2.000		22,000.00
0695		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE STEEL		0.000		
			EACH	0.000	0.00	
			5,306.00000	0.000		0.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 17
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
0700	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	4.000	4.000		
			EACH	0.000	0.00	
			2,300.00000	4.000		9,200.00
0705	614-85145	IMPACT ATTENUATOR (REACT 350.4) (TAPERED)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0705		MATERIAL ALLOWANCE IMPACT ATTENUATOR		0.000		
			EACH	0.000	0.00	
			15,400.00000	0.000		0.00
0710	614-85165	IMPACT ATTENUATOR (REACT 350.9) (TAPERED)	2.000	2.000		
			EACH	0.000	0.00	
			28,000.00000	2.000		56,000.00
0710		MATERIAL ALLOWANCE IMPACT ATTENUATOR		0.000		
			EACH	0.000	0.00	
			24,350.00000	0.000		0.00
0715	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	3.000	3.000		
			EACH	0.000	0.00	
			9,000.00000	3.000		27,000.00
0715		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			5,850.00000	0.000		0.00
0715		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			EACH	0.000	0.00	
			3,510.00000	0.000		0.00
0720	621-00450	DETOUR PAVEMENT	11,390.600	11,390.630		
			M2	0.000	0.00	
			18.00000	11,390.630		205,031.34
0725	625-00000	*CONSTRUCTION SURVEYING	1.000	0.930		
			L S	0.010	1,600.00	
			160,000.00000	0.940		150,400.00
0730	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 18
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
0735	627-00001	*PAVEMENT MARKING PAINT	2,324.000	2,016.600		
			L	154.400	1,080.80	
			7.00000	2,171.000		15,197.00
0740	627-00002	*THERMOPLASTIC PAVEMENT MARKING	952.600	215.900		
			M2	0.000	0.00	
			16.00000	215.900		3,454.40
0745	627-00005	*EPOXY PAVEMENT MARKING	853.000	853.000		
			L	0.000	0.00	
			28.00000	853.000		23,884.00
0750	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	101.200	9.900		
			M2	0.000	0.00	
			90.00000	9.900		891.00
0755	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	178.000	178.000		
			M2	0.000	0.00	
			90.00000	178.000		16,020.00
0760	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	24.000	8.000		
			M2	0.000	0.00	
			180.00000	8.000		1,440.00
0765	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	110.300	41.200		
			M2	0.000	0.00	
			90.00000	41.200		3,708.00
0770	629-01001	*SURVEY MONUMENT (TYPE 1)	11.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0775	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0780	629-01011	*SURVEY MONUMENT (TYPE 1A)	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0785	630-00000	FLAGGING	9,797.000	9,155.500		
			HOURL	56.000	1,176.00	
			21.00000	9,211.500		193,441.50

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 19
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
0790	630-00002	TRAFFIC CONTROL SUPERVISOR	578.000	518.000		
			DAY	17.000	5,440.00	
			320.00000	535.000		171,200.00
0795	630-00003	*UNIFORMED TRAFFIC CONTROL	1,618.000	1,355.500		
			HOUR	43.000	2,021.00	
			47.00000	1,398.500		65,729.50
0800	630-00004	*TRAFFIC CONTROL VEHICLE	4.000	3.600		
			EACH	0.000	0.00	
			3,700.00000	3.600		13,320.00
0805	630-00007	TRAFFIC CONTROL INSPECTION	325.000	292.000		
			DAY	18.000	3,600.00	
			200.00000	310.000		62,000.00
0810	630-80001	FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			1,100.00000	3.600		3,960.00
0815	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	9.000		
			EACH	0.000	0.00	
			290.00000	9.000		2,610.00
0820	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	35.100		
			EACH	0.000	0.00	
			95.00000	35.100		3,334.50
0825	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	52.200		
			EACH	0.000	0.00	
			160.00000	52.200		8,352.00
0830	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	9.900		
			EACH	0.000	0.00	
			175.00000	9.900		1,732.50
0835	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	44.300	39.870		
			M2	0.000	0.00	
			190.00000	39.870		7,575.30
0840	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			16,000.00000	2.700		43,200.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 20
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
0845	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	5.400		
			EACH	0.000	0.00	
			2,200.00000	5.400		11,880.00
0850	630-80360	DRUM CHANNELIZING DEVICE	319.000	287.100		
			EACH	0.000	0.00	
			80.00000	287.100		22,968.00
0855	630-80370	CONCRETE BARRIER (TEMPORARY)	5,191.000	4,671.900		
			M	0.000	0.00	
			60.00000	4,671.900		280,314.00
0860	630-80380	TRAFFIC CONE	500.000	450.000		
			EACH	0.000	0.00	
			16.00000	450.000		7,200.00
0865	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.900		
			L S	0.000	0.00	
			4,500.00000	0.900		4,050.00
0870	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	2.700		
			EACH	0.000	0.00	
			5,200.00000	2.700		14,040.00
0875	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0880	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	22,538.350	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70013	F/A CONCRETE INCENTIVE PAYMENT	68,133.220	68,133.220		
			F A	0.000	0.00	
			1.00000	68,133.220		68,133.22
0895	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 21
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
0900	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	4,492.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70035	F/A LANDSCAPING RESTORATION (ITEMS DISTURBED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70310	F/A LANDSCAPING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1270	601-01050	CONC CL B (WALL) MCR 01(15)	0.800	0.800		
			M3	0.000	0.00	
			600.00000	0.800		480.00
1275	900-00007	ADDED ITEM (EACH)/ MCR 01(01) INSTALL DOWEL BARS	153.000	153.000		
			EACH	0.000	0.00	
			12.50000	153.000		1,912.50
1280	202-00210	REM CONC PAVEMENT MCR 01(02)	6,664.000	6,663.800		
			M2	0.200	1.60	
			8.00000	6,664.000		53,312.00
1285	900-00007	ADDED ITEM (EACH)/ MCR 01(03) RELOCATE SIGN	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
1290	625-00001	CONST SURVEYING (HOUR) MCR 01(04)	153.000	153.000		
			HOUR	0.000	0.00	
			100.00000	153.000		15,300.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 22
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
1295	604-25010	VANE GRATE INLET (4 M) MCR 01(05)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
1300	507-00400	BITUM S AND D PAVE (ASPH) MCR 01(06)	25.320	25.320		
			T	0.000	0.00	
			182.00000	25.320		4,608.24
1305	210-02018	RELAY PIPE (450 MM) MCR 01(07)	23.000	23.000		
			M	0.000	0.00	
			165.00000	23.000		3,795.00
1310	613-01400	100 MM ELEC COND (P) MCR 01(08)	0.000	0.000		
			M	0.000	0.00	
			26.00000	0.000		0.00
1315	613-00401	100 MM ELEC COND (JACKED) MCR 01(09)	34.000	34.000		
			M	0.000	0.00	
			145.00000	34.000		4,930.00
1320	503-00030	DRILLED CAISSON (750 MM) MCR01(11)	26.000	26.000		
			M	0.000	0.00	
			330.00000	26.000		8,580.00
1325	613-10000	WIRING MCR01(10) ADJUSTMENT	1.000	1.000		
			L S	0.000	0.00	
			6,960.00000	1.000		6,960.00
1330	606-00787	GDRAIL TY 7 (STY CL-HOV) (SPEC) MCR01(12) ADJUSTMENT	1,289.000	1,289.000		
			M	0.000	0.00	
			12.67000	1,289.000		16,331.63
1335	612-00001	DELIN (TY I) MCR 01(13)	125.000	125.000		
			EACH	0.000	0.00	
			16.00000	125.000		2,000.00
1340	612-00002	DELIN (TY II) MCR 01(14)	31.000	31.000		
			EACH	0.000	0.00	
			18.00000	31.000		558.00
1360	900-00005	ADDED ITEM (DAY)/ MCR 01(19) FURNISH LIGHT PLANT	222.000	222.000		
			DAY	0.000	0.00	
			60.00000	222.000		13,320.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 23
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
1365	206-00000	STR EXCAV TRANSFER ITEM FROM CATEGORY 300 TO CATEGORY 200	54.0000	54.0000		
			M3	0.0000	0.00	
			13.60000	54.0000		734.40
1370	203-00060	EMB MATL (CIP)	2,233.0000	2,233.0000		
			M3	0.0000	0.00	
			5.00000	2,233.0000		11,165.00
1375	207-00405	TOPSOIL (SPEC)	626.0000	198.0000		
			M3	0.0000	0.00	
			20.00000	198.0000		3,960.00
1380	610-00100	MEDIAN EDGING (PATTERN CONC)	723.0000	288.0000		
			M	0.0000	0.00	
			97.00000	288.0000		27,936.00
1385	619-40060	DN20 COPPER PIPE	10.0000	10.0000		
			M	0.0000	0.00	
			10.00000	10.0000		100.00
1390	619-50160	DN50 PLASTIC PIPE	2,595.0000	2,254.0000		
			M	0.0000	0.00	
			17.00000	2,254.0000		38,318.00
1395	619-50320	DN100 PLASTIC PIPE	300.0000	173.0000		
			M	79.4000	4,367.00	
			55.00000	252.4000		13,882.00
1405	623-01708	DN25 BACKFLOW PREVENTER	2.0000	2.0000		
			EACH	0.0000	0.00	
			1,750.00000	2.0000		3,500.00
1410	623-02008	DN25 DRAIN VALVE	24.0000	19.0000		
			EACH	0.0000	0.00	
			125.00000	19.0000		2,375.00
1415	623-03108	DN25 AUTO CTRL VALVE	67.0000	39.0000		
			EACH	0.0000	0.00	
			175.00000	39.0000		6,825.00
1420	623-04002	POWER SOURCE WIRE	31,867.0000	27,654.0000		
			M	0.0000	0.00	
			0.30000	27,654.0000		8,296.20

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 24
 ESTIMATE RUN 03/04/2002
 09:37:20

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						
1425	623-04008	DN25 QUICK-COUPLER	25.000	13.000		
			EACH	0.000	0.00	
			175.00000	13.000		2,275.00
1430	623-05016	DN50 GATE VALVE	12.000	10.000		
			EACH	0.000	0.00	
			125.00000	10.000		1,250.00
1435	623-07006	DN20 WATER METER	2.000	2.000		
			EACH	0.000	0.00	
			4,200.00000	2.000		8,400.00
1440	623-07601	DN25 FLOW SENSOR	2.000	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
1445	603-50015	375 MM PLASTIC PIPE MCR 01(22)	52.000	29.000		
			M	0.000	0.00	
			100.00000	29.000		2,900.00
1450	250-00120	MATERIAL SAMPLING AND DELIVERY	2.000	2.000		
			EACH	0.000	0.00	
			65.00000	2.000		130.00
1455	212-00050	*SOD PLANNED FORCE ACCOUNT - LANDSCAPE RESTORATION	582.000	582.400		
			M2	-0.400	-5.47	
			13.67000	582.000		7,955.94
1460	210-01000	RES FENCE	20.000	20.000		
			M	0.000	0.00	
			25.00000	20.000		500.00
1465	900-00014	ADDED ITEM (LUMP SUM)/ HAZARDOUS MATERIALS TESTING	1.000	1.000		
			L S	0.000	0.00	
			1,551.50000	1.000		1,551.50
1470	202-05008	SAWING CONCRETE (200 MM)	258.000	258.000		
			M	0.000	0.00	
			12.64000	258.000		3,261.12

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/04/2002

ESTIMATE NO: 0028

09:37:20

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						
1480	606-01340	END ANCHOR TY 3D	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
			CAT 0200	CURRENT AMT	\$10,592,123.80 \$	14,962.49 \$10,056,774.78
CAT NO0201 I. T. S.						
0930	503-00054	*DRILLED CAISSON (1350 MM)	16.000	16.000		
			M	0.000	0.00	
			620.00000	16.000		9,920.00
0935	604-39050	MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	2.000	2.000		
			EACH	0.000	0.00	
			9,500.00000	2.000		19,000.00
0940	613-00404	100 MM ELECTRICAL CONDUIT (MULTIDUCT)	1,609.000	1,574.000		
			M	35.000	840.00	
			24.00000	1,609.000		38,616.00
0945	613-01200	50 MM ELECTRICAL CONDUIT (PLASTIC)	1,986.000	1,756.000		
			M	230.000	5,060.00	
			22.00000	1,986.000		43,692.00
0950	613-01400	100 MM ELECTRICAL CONDUIT (PLASTIC)	1,547.000	1,510.000		
			M	37.000	962.00	
			26.00000	1,547.000		40,222.00
0955	613-07000	PULL BOX (SPECIAL)	14.000	14.000		
			EACH	0.000	0.00	
			1,000.00000	14.000		14,000.00
0960	614-10123	*VARIABLE MESSAGE SIGN (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			14,500.00000	0.000		0.00
0965	614-11100	*SIGN BRIDGE STRUCTURE (33 TO LESS THAN 35 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			61,000.00000	1.000		61,000.00
0965		MATERIAL ALLOWANCE SIGN BRIDGE STRUCTURES		0.000		
			EACH	0.000	0.00	
			46,800.00000	0.000		0.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 26
 ESTIMATE RUN 03/04/2002
 09:37:20

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 NO0201 I. T. S.						
0970	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			6,800.00000	1.000		6,800.00
0975	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	269.000	184.000		
			M	0.000	0.00	
			25.00000	184.000		4,600.00
0975		MATERIAL ALLOWANCE LOOP DETECTOR WIRE		0.000		
			M	0.000	0.00	
			20.00000	0.000		0.00
0980	614-72875	*LOOP DETECTOR WIRE	58.000	51.000		
			M	7.000	63.00	
			9.00000	58.000		522.00
0985	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	8.000	0.000		
			EACH	8.000	7,200.00	
			900.00000	8.000		7,200.00
0985		MATERIAL ALLOWANCE LOOP DETECTOR AMPLIFIERS		8.000		
			EACH	-8.000	-4,680.00	
			585.00000	0.000		0.00
0990	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000	0.000		
			EACH	2.000	18,000.00	
			9,000.00000	2.000		18,000.00
0990		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		2.000		
			EACH	-2.000	-11,700.00	
			5,850.00000	0.000		0.00
0995	614-87020	*OPTICAL TRANSCEIVER	2.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
1000	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	397.000	397.000		
			M	0.000	0.00	
			11.00000	397.000		4,367.00
1005	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	1,810.000	1,810.000		
			M	0.000	0.00	
			13.00000	1,810.000		23,530.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0028

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 NO0201 I. T. S.						
1005		MATERIAL ALLOWANCE FIBER OPTIC CABLE		0.000		
			M	0.000	0.00	
				6.39800	0.000	0.00
1400	210-00831	RES TRAF SIG HEAD MCR 01 (34)		3.000	0.000	
			EACH	0.000	0.00	
				933.00000	0.000	0.00
			CAT 0201	CURRENT AMT \$	313,293.00 \$	18,145.00 \$
						293,869.00
CAT NO0300 STRUCTURE E-16-PX						
1010	202-00400	*REMOVAL OF BRIDGE		1.000	1.000	
			EACH	0.000	0.00	
				100,000.00000	1.000	100,000.00
1015	206-00000	STRUCTURE EXCAVATION		1,305.000	1,265.000	
			M3	-3.000	-40.80	
				13.60000	1,262.000	17,163.20
1020	206-00065	STRUCTURE BACKFILL (FLOW-FILL)		1,288.000	869.050	
			M3	336.950	31,673.30	
				94.00000	1,206.000	113,364.00
1025	206-00200	STRUCTURE BACKFILL (CLASS 2)		416.000	22.000	
			M3	84.000	1,033.20	
				12.30000	106.000	1,303.80
1030	403-35345	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28		328.740	0.000	
			T	0.000	0.00	
				38.00000	0.000	0.00
1035	502-11274	*STEEL PILING (HP 310X110)		579.000	579.000	
			M	0.000	0.00	
				88.00000	579.000	50,952.00
1035		MATERIAL ALLOWANCE STEEL PILING		0.000		
			M	0.000	0.00	
				55.17000	0.000	0.00
1040	503-00096	*DRILLED CAISSON (2440 MM)		63.000	63.000	
			M	0.000	0.00	
				1,720.00000	63.000	108,360.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 28
 ESTIMATE RUN 03/04/2002
 09:37:20

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 E-16-PX						
1045	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	107.500	100.400		
			M3	0.000	0.00	
			290.00000	100.400		29,116.00
1050	512-00101	BEARING DEVICE (TYPE I)	45.000	45.000		
			EACH	0.000	0.00	
			820.00000	45.000		36,900.00
1050		MATERIAL ALLOWANCE BEARINGS		0.000		
			EACH	0.000	0.00	
			405.33000	0.000		0.00
1055	513-00690	BRIDGE DRAIN (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
1060	515-00120	*WATERPROOFING (MEMBRANE)	3,003.000	0.000		
			M2	0.000	0.00	
			8.00000	0.000		0.00
1065	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	72.000	47.000		
			M	0.000	0.00	
			450.00000	47.000		21,150.00
1065		MATERIAL ALLOWANCE EXPANSION DEVICES		25.000		
			M	0.000	0.00	
			261.13000	25.000		6,528.25
1070	601-03040	*CONCRETE CLASS D (BRIDGE)	1,721.500	1,605.480		
			M3	70.010	25,203.60	
			360.00000	1,675.490		603,176.40
1070		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0028

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 E-16-PX						
1070		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			NCU	0.000	0.00	
			1.00000	0.000		0.00
1075	601-40300	*STRUCTURAL CONCRETE COATING	2,465.000	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
1080	602-00000	*REINFORCING STEEL	20,887.000	20,886.700		
			KG	0.300	0.33	
			1.10000	20,887.000		22,975.70
1085	602-00020	*REINFORCING STEEL (EPOXY COATED)	161,500.000	153,985.250		
			KG	7,514.750	9,393.44	
			1.25000	161,500.000		201,875.00
1090	606-10800	*BRIDGE RAIL TYPE 8	257.000	128.000		
			M	117.000	32,760.00	
			280.00000	245.000		68,600.00
1090		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 8 (STEEL)		127.500		
			M	-117.000	-13,015.08	
			111.24000	10.500		1,168.02
1090		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 8 (STEEL)		0.000		
			M	117.000	13,015.08	
			111.24000	117.000		13,015.08
1095	613-00100	25 MM ELECTRICAL CONDUIT	64.000	74.000		
			M	-13.000	-299.00	
			23.00000	61.000		1,403.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 30
 ESTIMATE RUN 03/04/2002
 09:37:20

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 E-16-PX						
1100	613-00200	*50 MM ELECTRICAL CONDUIT	540.000	476.000		
			M	0.000	0.00	
			22.00000	476.000		10,472.00
1105	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	9,090.000	9,090.000		
			MNM	0.000	0.00	
			14.00000	9,090.000		127,260.00
1105		MATERIAL ALLOWANCE PRESTRESSING STEEL/DUCTING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1105		MATERIAL ALLOWANCE PRESTRESSING STEEL/DUCTING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1105		MATERIAL ALLOWANCE PRESTRESSING STEEL/DUCTING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1105		MATERIAL ALLOWANCE PRESTRESSING STEEL (DUCTS & STRANDS)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1105		MATERIAL ALLOWANCE PRESTRESSING STEEL (DUCTS & HARDWARE)		0.000		
			NCU	0.000	0.00	
			1.00000	0.000		0.00
1110	618-00184	*PRESTRESSED CONCRETE I (BT2130)	1,565.000	1,565.000		
			M	0.000	0.00	
			630.00000	1,565.000		985,950.00
1110		MATERIAL ALLOWANCE PRESTRESSED CONCRETE UNIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1110		MATERIAL ALLOWANCE PRESTRESSED CONCRETE UNIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1110		MATERIAL ALLOWANCE PRESTRESSED CONCRETE UNIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0028

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 E-16-PX						
1110		MATERIAL ALLOWANCE PRESTRESSED CONCRETE UNIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1110		MATERIAL ALLOWANCE PRESTRESSED CONCRETE UNIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1112	900-00006	ADDED ITEM (DOLLAR)/ LIEN FOR MATERIALS AND SERVICES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1350	202-00495	REM PORT PRESENT STR MCR01 (17)	1.000	1.000		
			L S	0.000	0.00	
			2,250.00000	1.000		2,250.00
1355	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01(18) PRESTRWESS STEEL W OR S (ADJ)	1.000	1.000		
			L S	0.000	0.00	
			17,000.00000	1.000		17,000.00
1475	900-00014	ADDED ITEM (LUMP SUM)/ BRIDGE COVER PLATES	1.000	0.500		
			L S	0.000	0.00	
			2,254.00000	0.500		1,127.00
1485	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01(30)	1.000	1.000		
			L S	0.000	0.00	
			1,152.40000	1.000		1,152.40
1490	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01(31) ITEM 900 - PRESTRESSING STEEL W OR S (ADJ. #2)	1.000	1.000		
			L S	0.000	0.00	
			2,456.52000	1.000		2,456.52
1495	202-00165	REM WALL MCR 01(32) ITEM 202 REMOVAL OF WALL (TREATED TIMBER)	1.000	1.000		
			L S	0.000	0.00	
			6,455.86000	1.000		6,455.86
1500	900-00006	ADDED ITEM (DOLLAR)/ MCR 01(33)	-1,657.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 2,621,891.40 \$	99,724.07 \$	2,551,174.23

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 32
 ESTIMATE RUN 03/04/2002
 09:37:20

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 RETAINING / SOUND WALLS						
1115	206-00000	STRUCTURE EXCAVATION	2,309.000	2,309.000		
			M3	0.000	0.00	
			13.60000	2,309.000		31,402.40
1120	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,507.000	1,507.000		
			M3	0.000	0.00	
			29.00000	1,507.000		43,703.00
1125	503-00018	*DRILLED CAISSON (450 MM)	1,742.000	1,742.000		
			M	0.000	0.00	
			116.00000	1,742.000		202,072.00
1130	504-04100	MECHANICALLY STABILIZED EARTH WALL	456.000	456.000		
			M2	0.000	0.00	
			220.00000	456.000		100,320.00
1135	601-03000	*CONCRETE CLASS D	621.800	621.800		
			M3	0.000	0.00	
			500.00000	621.800		310,900.00
1140	601-03050	CONCRETE CLASS D (WALL)	670.000	670.000		
			M3	0.000	0.00	
			450.00000	670.000		301,500.00
1145	601-40300	*STRUCTURAL CONCRETE COATING	1,561.000	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
1150	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			M2	0.000	0.00	
			3.60000	0.000		0.00
1155	602-00000	*REINFORCING STEEL	100,999.000	100,999.000		
			KG	0.000	0.00	
			1.10000	100,999.000		111,098.90
1160	602-00020	*REINFORCING STEEL (EPOXY COATED)	42,347.000	42,347.000		
			KG	0.000	0.00	
			1.25000	42,347.000		52,933.75
1165	604-19710	INLET SPECIAL (TRENCH DRAIN) (250 MM WIDTH)	6.000	6.000		
			M	0.000	0.00	
			1,200.00000	6.000		7,200.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 33
 ESTIMATE RUN 03/04/2002
 09:37:20

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 RETAINING / SOUND WALLS						
1170	606-10700	*BRIDGE RAIL TYPE 7	158.000	158.000		
			M	0.000	0.00	
			170.00000	158.000		26,860.00
1175	607-11696	*FENCE WOOD (SOUND BARRIER) (2400 MM)	181.000	181.000		
			M	0.000	0.00	
			190.00000	181.000		34,390.00
1180	607-13000	*FENCE MASONRY (SOUND BARRIER)	7,410.000	7,410.000		
			M2	0.000	0.00	
			160.00000	7,410.000		1,185,600.00
1180		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			M2	0.000	0.00	
			9.34000	0.000		0.00
1345	900-00010	ADDED ITEM (HOUR)/ MCR 01(16) REMOVAL OF GRAFITTI	208.000	182.000		
			hour	0.000	0.00	
			82.00000	182.000		14,924.00
			CAT 0301	CURRENT AMT \$ 2,430,499.55 \$	0.00 \$	2,422,904.05
CAT NO0380 NON PARTICIPATING						
1185	502-11057	*STEEL PILING (HP 250X85)	147.000	147.000		
			M	0.000	0.00	
			74.00000	147.000		10,878.00
1185		MATERIAL ALLOWANCE STEEL PILING		0.000		
			M	0.000	0.00	
			40.44000	0.000		0.00
1190	503-00024	*DRILLED CAISSON (600 MM)	294.000	140.560		
			M	153.440	21,174.72	
			138.00000	294.000		40,572.00
1195	503-00048	*DRILLED CAISSON (1200 MM)	30.000	30.000		
			M	0.000	0.00	
			530.00000	30.000		15,900.00
1200	509-00000	STRUCTURAL STEEL	33,018.000	0.000		
			KG	0.000	0.00	
			4.40000	0.000		0.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0028

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 NO0380 NON PARTICIPATING						
1200		MATERIAL ALLOWANCE BOW BEAMS & ANCHOR BOLTS		32,458.015		
			KG	0.000	0.00	
			0.65500	32,458.015		21,260.00
1200		MATERIAL ALLOWANCE BOW BEAM FABRICATION (1)		16,502.932		
			KG	0.000	0.00	
			2.17600	16,502.932		35,910.38
1205	514-00200	*PEDESTRIAN RAILING (STEEL)	217.000	0.000		
			M	0.000	0.00	
			310.00000	0.000		0.00
1205		MATERIAL ALLOWANCE PEDESTRIAN RAILING (ANCHORS)		216.996		
			M	0.000	0.00	
			34.31200	216.996		7,445.57
1206	900-00014	ADDED ITEM (LUMP SUM)/ PEDESTRIAN RAILING LS (ADDED ITEM)	1.000	0.000		
			L S	0.000	0.00	
			97,413.31000	0.000		0.00
1210	601-01040	CONCRETE CLASS B (BRIDGE)	158.100	78.790		
			M3	25.000	23,750.00	
			950.00000	103.790		98,600.50
1215	601-01050	CONCRETE CLASS B (WALL)	30.000	15.630		
			M3	14.370	8,622.00	
			600.00000	30.000		18,000.00
1220	601-40005	*CUT STONE VENEER	241.100	25.000		
			M2	32.600	19,560.00	
			600.00000	57.600		34,560.00
1225	601-40300	*STRUCTURAL CONCRETE COATING	488.200	0.000		
			M2	0.000	0.00	
			3.50000	0.000		0.00
1230	602-00020	*REINFORCING STEEL (EPOXY COATED)	11,540.000	5,770.160		
			KG	2,400.000	3,000.00	
			1.25000	8,170.160		10,212.70
1235	603-01305	750 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	74.000	74.000		
			M	0.000	0.00	
			170.00000	74.000		12,580.00

CONTID: C93221
 PCN: 93221-BID
 PROJECT: BR 287-3(061)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0028

Page 35
 ESTIMATE RUN 03/04/2002
 09:37:20

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 NO0380 NON PARTICIPATING						
1240	613-00200	*50 MM ELECTRICAL CONDUIT	142.000	0.000		
			M	15.000	330.00	
			22.00000	15.000		330.00
1245	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			39,000.00000	0.000		0.00
1250	613-16000	*LUMINAIRE (SPECIAL)	20.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
			CAT 0380	CURRENT AMT \$	811,005.21 \$	76,436.72 \$ 306,249.15
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1255	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			85,000.00000	1.000		85,000.00
1260	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,000.00000	1.000		33,000.00
1265	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
1505	900-00014	ADDED ITEM (LUMP SUM)/ MCR 01 (35)	1.000	0.000		
			L S	0.000	0.00	
			16,608.77000	0.000		0.00
			CAT 0400	CURRENT AMT \$	137,908.77 \$	0.00 \$ 121,300.00
PROJECT TOTAL			CURRENT AMT	\$16,906,721.73 \$	209,268.28 \$	15,752,271.21