

ESTIMATE SUMMARY

14:00:39

CONTID: C11911

ESTIMATE NO: 0015 PROG

SPEC YR: 1999

PCN: 11911-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 145.0 DAYS

TIME ALLOW:

145 WORK DAYS

ARAPAHOE/PARKER INTERSECTION IMPV

PERCENT TIME: 100.00

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: STU C100-011

ARAPAHOE/PARKER INTERSCTN IMPV

NAME OF ROAD: 088A

PROJECT COUNTIES: ARAPAHOE, REGION 1

ARAPAHOE, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

10100 DALLAS STREET

HENDERSON

CO 80640 303-289-8555

PAY PERIOD ENDING	09/24/2002	DATE TIME STARTED	05/21/2001
DATE LET	11/30/2000	DATE WORK BEGAN	05/21/2001
DATE AWARDED	12/26/2000	DATE TIME STOPPED	08/30/2002
DATE CONTRACT EXECUTED	01/12/2001	DATE ACCEPTED	08/30/2002
DATE NOTICE TO PROCEED	05/21/2001		

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,269,959.79	PARTICIPATING	\$ 2,267,355.49	\$ 58,101.54
AWARD PROJECT AMT:	\$ 2,080,794.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.89%	TOTAL EARNINGS	2,267,355.49	58,101.54
FUNDS AVAILABLE:	\$ 2,604.30	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,267,355.49	58,101.54
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-25,737.35	-282.65
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,241,618.14	57,818.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,241,618.14	57,818.89
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 57,818.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 09/24/2002
 14:00:39

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	
			44,000.00000	1.000		44,000.00
0010	202-00001	REMOVAL OF STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0015	202-00035	REMOVAL OF PIPE	776.000	776.000		
			LF	0.000	0.00	
			13.00000	776.000		10,088.00
0020	202-00037	REMOVAL OF END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			290.00000	5.000		1,450.00
0025	202-00080	REMOVAL OF GUARD POST	3.000	3.000		
			EACH	0.000	0.00	
			38.00000	3.000		114.00
0030	202-00090	*REMOVAL OF DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0035	202-00150	REMOVAL OF WALL	2.000	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
0040	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	114.000	114.000		
			SY	0.000	0.00	
			11.00000	114.000		1,254.00
0045	202-00200	REMOVAL OF SIDEWALK	33.000	29.000		
			SY	4.000	40.00	
			10.00000	33.000		330.00
0050	202-00203	REMOVAL OF CURB AND GUTTER	1,799.000	1,799.000		
			LF	0.000	0.00	
			5.00000	1,799.000		8,995.00
0055	202-00220	REMOVAL OF ASPHALT MAT	4,284.510	4,284.510		
			SY	0.000	0.00	
			4.00000	4,284.510		17,138.04

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 09/24/2002
 14:00:39

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	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	25,224.390	25,224.390		
			SY	0.000	0.00	
			1.60000	25,224.390		40,359.02
0065	202-00250	*REMOVAL OF PAVEMENT MARKING	1,148.000	1,148.000		
			SF	0.000	0.00	
			2.00000	1,148.000		2,296.00
0070	202-00810	*REMOVAL OF GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			36.00000	10.000		360.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0080	202-01000	*REMOVAL OF FENCE	1,442.000	1,442.000		
			LF	0.000	0.00	
			2.00000	1,442.000		2,884.00
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	290.500	290.500		
			LF	0.000	0.00	
			4.00000	290.500		1,162.00
0090	202-04002	CLEAN CULVERT	5.000	0.000		
			EACH	5.000	750.00	
			150.00000	5.000		750.00
0095	202-04005	CLEAN VALVE BOX	15.000	0.000		
			EACH	15.000	1,500.00	
			100.00000	15.000		1,500.00
0100	202-05150	*SANDBLASTING	888.000	888.000		
			SF	0.000	0.00	
			2.00000	888.000		1,776.00
0105	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	15,922.000	15,922.000		
			CY	0.000	0.00	
			5.00000	15,922.000		79,610.00
0110	203-00100	MUCK EXCAVATION	6,186.000	6,186.000		
			CY	0.000	0.00	
			11.00000	6,186.000		68,046.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 09/24/2002
 14:00:39

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	203-01500	BLADING	4.000	0.000		
			130.00000	4.000	520.00	520.00
0120	203-01510	BACKHOE	0.000	0.000		
			140.00000	0.000	0.00	0.00
0125	203-01597	POTHOLING	25.250	25.250		
			175.00000	25.250	0.00	4,418.75
0130	206-00000	STRUCTURE EXCAVATION	1,223.000	1,223.000		
			8.00000	0.000	0.00	9,784.00
0135	207-00205	TOPSOIL	2,151.000	2,151.000		
			8.00000	0.000	0.00	17,208.00
0140	208-00011	EROSION BALES (WEED FREE)	44.000	44.000		
			18.00000	0.000	0.00	792.00
0145	208-00020	SILT FENCE	2,401.500	2,401.500		
			3.00000	0.000	0.00	7,204.50
0150	208-00033	SEDIMENT TRAP	0.000	0.000		
			540.00000	0.000	0.00	0.00
0155	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			500.00000	0.000	0.00	0.00
0160	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			1,400.00000	0.000	0.00	0.00
0165	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			4,000.00000	0.000	0.00	0.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 09/24/2002
 14:00:39

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	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,400.00000	1.000		4,400.00
0175	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	1.000		
			EACH	0.000	0.00	
			230.00000	1.000		230.00
0180	210-00750	*RESET LIGHT STANDARD	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00
0185	210-00760	*RESET LUMINAIRE	4.000	4.000		
			EACH	0.000	0.00	
			390.00000	4.000		1,560.00
0190	210-00810	*RESET GROUND SIGN	16.000	16.000		
			EACH	0.000	0.00	
			120.00000	16.000		1,920.00
0195	210-00815	*RESET SIGN PANEL	16.000	16.000		
			EACH	0.000	0.00	
			100.00000	16.000		1,600.00
0200	210-00845	*RESET TRAFFIC SIGNAL CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0205	210-01000	*RESET FENCE	180.000	0.000		
			LF	180.000	1,980.00	
			11.00000	180.000		1,980.00
0210	210-04010	ADJUST MANHOLE	22.000	22.000		
			EACH	0.000	0.00	
			480.00000	22.000		10,560.00
0215	210-04015	MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0220	210-04050	ADJUST VALVE BOX	25.000	25.000		
			EACH	0.000	0.00	
			225.00000	25.000		5,625.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 09/24/2002
 14:00:39

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	212-00006	*SEEDING (NATIVE)	4.000	4.000		
			ACRE	0.000	0.00	
			335.00000	4.000		1,340.00
0230	213-00004	*MULCHING (WEED FREE STRAW)	4.000	4.000		
			ACRE	0.000	0.00	
			400.00000	4.000		1,600.00
0235	213-00061	*MULCH TACKIFIER	400.000	400.000		
			LB	0.000	0.00	
			1.00000	400.000		400.00
0240	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	437.000	206.000		
			SY	231.000	693.00	
			3.00000	437.000		1,311.00
0245	304-06007	AGGREGATE BASE COURSE (CLASS 6)	579.390	579.390		
			CY	0.000	0.00	
			27.00000	579.390		15,643.53
0250	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,268.550	1,268.550		
			TON	0.000	0.00	
			70.00000	1,268.550		88,798.50
0255	403-34354	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	11,988.130	11,985.800		
			TON	2.330	88.54	
			38.00000	11,988.130		455,548.94
0260	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,581.200	2,142.200		
			GAL	439.000	439.00	
			1.00000	2,581.200		2,581.20
0265	412-00600	CONCRETE PAVEMENT (6 INCH)	45.000	45.000		
			SY	0.000	0.00	
			48.00000	45.000		2,160.00
0270	412-00900	CONCRETE PAVEMENT (9 INCH)	2,554.000	2,484.220		
			SY	0.000	0.00	
			35.00000	2,484.220		86,947.70
0275	503-00048	*DRILLED CAISSON (48 INCH)	19.300	19.300		
			LF	0.000	0.00	
			305.00000	19.300		5,886.50

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 09/24/2002
 14:00:39

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	506-00209	RIPRAP (9 INCH)	37.300	28.300		
			CY	9.000	1,251.00	
			139.00000	37.300		5,184.70
0285	506-00218	RIPRAP (18 INCH)	89.100	89.100		
			CY	0.000	0.00	
			93.00000	89.100		8,286.30
0290	507-00000	CONCRETE SLOPE AND DITCH PAVING	160.500	160.500		
			CY	0.000	0.00	
			180.00000	160.500		28,890.00
0295	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	24.560	11.500		
			TON	13.060	1,436.60	
			110.00000	24.560		2,701.60
0300	601-01050	CONCRETE CLASS B (WALL)	5.000	5.000		
			CY	0.000	0.00	
			590.00000	5.000		2,950.00
0305	603-01150	15 INCH REINFORCED CONCRETE PIPE	101.000	101.000		
			LF	0.000	0.00	
			39.00000	101.000		3,939.00
0310	603-01360	36 INCH REINFORCED CONCRETE PIPE	228.000	228.000		
			LF	0.000	0.00	
			63.00000	228.000		14,364.00
0315	603-01420	42 INCH REINFORCED CONCRETE PIPE	476.000	476.000		
			LF	0.000	0.00	
			72.00000	476.000		34,272.00
0320	603-01600	60 INCH REINFORCED CONCRETE PIPE	176.000	176.000		
			LF	0.000	0.00	
			150.00000	176.000		26,400.00
0325	603-02660	83X53 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	82.500	82.500		
			LF	0.000	0.00	
			288.00000	82.500		23,760.00
0330	603-05060	60 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 09/24/2002
 14:00:39

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	603-05166	83X53 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
		EACH		0.000	0.00	
			5,100.00000	1.000		5,100.00
0340	603-10240	24 INCH CORRUGATED STEEL PIPE	17.000	17.000		
		LF		0.000	0.00	
			68.00000	17.000		1,156.00
0345	603-10360	36 INCH CORRUGATED STEEL PIPE	237.000	237.000		
		LF		0.000	0.00	
			45.00000	237.000		10,665.00
0350	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
		EACH		0.000	0.00	
			510.00000	1.000		510.00
0355	603-30036	36 INCH STEEL END SECTION	4.000	4.000		
		EACH		0.000	0.00	
			695.00000	4.000		2,780.00
0360	604-00550	INLET TYPE D (SPECIAL)	1.000	1.000		
		EACH		0.000	0.00	
			4,250.00000	1.000		4,250.00
0365	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000	2.000		
		EACH		0.000	0.00	
			3,000.00000	2.000		6,000.00
0370	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000	1.000		
		EACH		0.000	0.00	
			3,500.00000	1.000		3,500.00
0375	604-19305	INLET TYPE R L 15 (5 FOOT)	0.000	0.000		
		EACH		0.000	0.00	
			4,000.00000	0.000		0.00
0380	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
		EACH		0.000	0.00	
			2,400.00000	1.000		2,400.00
0385	604-30010	MANHOLE SLAB BASE (10 FOOT)	2.000	2.000		
		EACH		0.000	0.00	
			2,600.00000	2.000		5,200.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 09/24/2002
 14:00:39

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	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	693.750	693.750		
			LF	0.000	0.00	
			18.00000	693.750		12,487.50
0395	606-01340	*END ANCHORAGE TYPE 3D	3.000	3.000		
			EACH	0.000	0.00	
			480.00000	3.000		1,440.00
0400	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0405	607-00005	*END POST	5.000	5.000		
			EACH	0.000	0.00	
			150.00000	5.000		750.00
0410	607-00010	*CORNER AND LINE BRACE POST	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0415	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	944.000	944.000		
			LF	0.000	0.00	
			2.00000	944.000		1,888.00
0420	607-11525	*FENCE (PLASTIC)	1,099.000	1,099.000		
			LF	0.000	0.00	
			2.00000	1,099.000		2,198.00
0425	608-00000	CONCRETE SIDEWALK	136.860	132.000		
			SY	4.860	243.00	
			50.00000	136.860		6,843.00
0430	608-00010	CONCRETE CURB RAMP	32.000	32.000		
			SY	0.000	0.00	
			53.00000	32.000		1,696.00
0435	609-20010	CURB TYPE 2 (SECTION B)	0.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0440	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	2,816.000	2,816.000		
			LF	0.000	0.00	
			9.00000	2,816.000		25,344.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 09/24/2002
 14:00:39

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	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,579.500	3,579.500		
			LF	0.000	0.00	
			10.00000	3,579.500		35,795.00
0450	609-24002	GUTTER TYPE 2 (2 FOOT)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0455	609-60011	CURB TYPE 6 (SECTION M)	293.000	293.000		
			LF	0.000	0.00	
			10.00000	293.000		2,930.00
0460	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	9,679.400	9,679.400		
			SF	0.000	0.00	
			5.00000	9,679.400		48,397.00
0465	612-00001	*DELINEATOR (TYPE I)	52.000	43.000		
			EACH	9.000	117.00	
			13.00000	52.000		676.00
0470	612-00002	*DELINEATOR (TYPE II)	67.000	53.000		
			EACH	14.000	196.00	
			14.00000	67.000		938.00
0475	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,752.000	1,752.000		
			LF	0.000	0.00	
			18.00000	1,752.000		31,536.00
0480	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	900.000	900.000		
			LF	0.000	0.00	
			19.00000	900.000		17,100.00
0485	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0490	613-40000	*CONCRETE FOUNDATION PAD	8.000	8.000		
			EACH	0.000	0.00	
			1,110.00000	8.000		8,880.00
0495	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	7.000	7.000		
			EACH	0.000	0.00	
			600.00000	7.000		4,200.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 09/24/2002
 14:00:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	614-00011	*SIGN PANEL (CLASS I)	311.100	302.100		
			SF	0.000	0.00	
			18.00000	302.100		5,437.80
0505	614-00012	*SIGN PANEL (CLASS II)	129.000	111.000		
			SF	18.000	432.00	
			24.00000	129.000		3,096.00
0510	614-00013	*SIGN PANEL (CLASS III)	414.000	414.000		
			SF	0.000	0.00	
			22.00000	414.000		9,108.00
0515	614-00044	*TIMBER SIGN POST 4X4 INCH	123.750	123.750		
			LF	0.000	0.00	
			12.00000	123.750		1,485.00
0520	614-00066	*TIMBER SIGN POST 6X6 INCH	205.000	187.000		
			LF	18.000	234.00	
			13.00000	205.000		2,665.00
0525	614-00214	*STEEL SIGN POST (1.75X1.75 INCH TUBING)	139.000	139.000		
			LF	0.000	0.00	
			10.00000	139.000		1,390.00
0530	614-00818	*STEEL SIGN POST (W 8X18)	43.500	43.500		
			LF	0.000	0.00	
			38.00000	43.500		1,653.00
0535	614-03004	*CONCRETE FOOTING (TYPE 4)	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0540	614-60250	*CANTILEVER STRUCTURE (25 TO LESS THAN 30 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0540		MATERIAL ALLOWANCE CANTILEVER SIGN STRUCTURE (25 < 30)		0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00
0545	614-70117	*PEDESTRIAN SIGNAL FACE (16)	11.000	11.000		
			EACH	0.000	0.00	
			600.00000	11.000		6,600.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 09/24/2002
 14:00:39

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	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	44.000	44.000		
			EACH	0.000	0.00	
			1,100.00000	44.000		48,400.00
0555	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	3.000	3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
0560	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0565	614-72860	*PEDESTRIAN PUSH BUTTON	10.000	10.000		
			EACH	0.000	0.00	
			100.00000	10.000		1,000.00
0570	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,095.000	1,095.000		
			LF	0.000	0.00	
			11.00000	1,095.000		12,045.00
0575	614-72875	*LOOP DETECTOR WIRE	1,070.000	1,070.000		
			LF	0.000	0.00	
			4.00000	1,070.000		4,280.00
0580	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			450.00000	3.000		1,350.00
0585	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0585		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE MAST ARM (2)		0.000		
			EACH	0.000	0.00	
			14,775.00000	0.000		0.00
0590	614-82011	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM) (INSTALL ONLY)	3.000	3.000		
			EACH	0.000	0.00	
			2,600.00000	3.000		7,800.00
0595	614-84450	*TRAFFIC SIGNAL PEDESTAL POLE STEEL (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 09/24/2002
 14:00:39

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						
0600	614-85316	*TRAFFIC SIGNAL SPAN WIRE POLE (16 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			3,800.00000	4.000		15,200.00
0600		MATERIAL ALLOWANCE SPAN WIRE POLE (16 INCH)		0.000		
			EACH	0.000	0.00	
			3,438.00000	0.000		0.00
0605	615-00050	EMBANKMENT PROTECTOR TYPE 5	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0610	616-30060	60 INCH TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			915.00000	1.000		915.00
0615	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			31,800.00000	1.000		31,800.00
0620	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			130,000.00000	1.000		130,000.00
0625	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,700.00000	1.000		5,700.00
0630	627-00001	*PAVEMENT MARKING PAINT	133.410	133.410		
			GAL	0.000	0.00	
			45.00000	133.410		6,003.45
0635	627-00002	*THERMOPLASTIC PAVEMENT MARKING	13,425.000	0.000		
			SF	13,425.000	20,137.50	
			1.50000	13,425.000		20,137.50
0640	627-00005	*EPOXY PAVEMENT MARKING	8.000	0.000		
			GAL	8.000	3,904.00	
			488.00000	8.000		3,904.00
0645	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,156.300	658.300		
			SF	498.000	5,976.00	
			12.00000	1,156.300		13,875.60

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14
 ESTIMATE RUN 09/24/2002
 14:00:39

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	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	415.500	186.000		
			SF	229.500	4,131.00	
			18.00000	415.500		7,479.00
0655	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,956.000	1,794.000		
			SF	162.000	1,458.00	
			9.00000	1,956.000		17,604.00
0660	629-01001	*SURVEY MONUMENT (TYPE 1)	25.000	0.000		
			EACH	25.000	6,000.00	
			240.00000	25.000		6,000.00
0665	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0670	629-01011	*SURVEY MONUMENT (TYPE 1A)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0675	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0680	630-00000	FLAGGING	959.000	959.000		
			HOUR	0.000	0.00	
			24.00000	959.000		23,016.00
0685	630-00002	TRAFFIC CONTROL SUPERVISOR	85.000	85.000		
			DAY	0.000	0.00	
			300.00000	85.000		25,500.00
0690	630-00003	UNIFORMED TRAFFIC CONTROL	141.000	141.000		
			HOUR	0.000	0.00	
			50.00000	141.000		7,050.00
0695	630-00007	TRAFFIC CONTROL INSPECTION	171.000	171.000		
			DAY	0.000	0.00	
			180.00000	171.000		30,780.00
0700	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	1.800		
			EACH	0.200	85.00	
			425.00000	2.000		850.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15
 ESTIMATE RUN 09/24/2002
 14:00:39

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	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	12.600		
			EACH	1.400	105.00	
			75.00000	14.000		1,050.00
0710	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	18.000		
			EACH	2.000	270.00	
			135.00000	20.000		2,700.00
0715	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	121.60	
			152.00000	8.000		1,216.00
0720	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	140.000	126.000		
			SF	14.000	364.00	
			26.00000	140.000		3,640.00
0725	630-80355	PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			48,000.00000	0.000		0.00
0730	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	550.50	
			1,835.00000	3.000		5,505.00
0735	630-80360	DRUM CHANNELIZING DEVICE	100.000	90.000		
			EACH	10.000	800.00	
			80.00000	100.000		8,000.00
0740	630-80370	CONCRETE BARRIER (TEMPORARY)	882.000	793.800		
			LF	88.200	1,499.40	
			17.00000	882.000		14,994.00
0745	630-80380	TRAFFIC CONE	138.000	124.200		
			EACH	13.800	207.00	
			15.00000	138.000		2,070.00
0750	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.900		
			EACH	0.100	835.00	
			8,350.00000	1.000		8,350.00
0755	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 16
 ESTIMATE RUN 09/24/2002
 14:00:39

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						
0760	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-146.240	0.000		
			F A	-146.240	-146.24	
			1.00000	-146.240		-146.24
0765	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70022	F/A OJT PILOT	564.000	165.600		
			F A	398.400	398.40	
			1.00000	564.000		564.00
0775	700-70025	F/A QUALITY INCENTIVE PAYMENT	-1,965.210	0.000		
			F A	-1,965.210	-1,965.21	
			1.00000	-1,965.210		-1,965.21
0780	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	203-00400	ROCK EXCAV PAY FOR ROCK EXCAVATION ENCOUNTERED ON PROJECT	8,000.000	8,000.000		
			CY	0.000	0.00	
			13.24000	8,000.000		105,920.00
0815	700-70051	F/A DISPOSAL DUMP FEE TO DISPOSE OF WASTE ROCK FROM PROJECT.	2,409.000	2,409.000		
			F A	0.000	0.00	
			1.00000	2,409.000		2,409.00
0820	900-00014	ADDED ITEM (LUMP SUM)/ PORTABLE MESSAGE SIGN	1.000	1.000		
			L S	0.000	0.00	
			42,500.00000	1.000		42,500.00
0825	614-86240	CTRLER (TY 170) TRAFFIC SIGNAL CONTROLLER AND 332 CABINET	1.000	1.000		
			EACH	0.000	0.00	
			11,580.00000	1.000		11,580.00
0830	614-72886	INTERSECTION DETECT SYS (CAMERA) INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			8,744.00000	1.000		8,744.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 17
 ESTIMATE RUN 09/24/2002
 14:00:39

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						
0835	614-80000	FLASH BEACON FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			3,575.00000	2.000		7,150.00
0840	202-00840	REM TRAF SIG POLE ADDED ITEM 202 REMOVAL OF TRAFFIC SIGNAL POLE	1.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0845	900-00007	ADDED ITEM (EACH)/ INCREASED BASE DIAMETER OF TRAFFIC SIGNAL POLE CAISSON	4.000	4.000		
			EACH	0.000	0.00	
			280.00000	4.000		1,120.00
0855	900-00005	ADDED ITEM (DAY)/	5.000	5.000		
			DAY	0.000	0.00	
			312.50000	5.000		1,562.50
0860	613-34400	LIGHT STD METAL (40 FT)	5.000	5.000		
			EACH	0.000	0.00	
			2,410.00000	5.000		12,050.00
0865	700-70131	F/A MODIFY POLYCARBONATE TRAFFIC SIGNAL (REPLACEMENT)	5,733.000	5,733.000		
			F A	0.000	0.00	
			1.00000	5,733.000		5,733.00
0870	613-00201	2 IN ELEC COND (JACKED)	70.000	70.000		
			LF	0.000	0.00	
			21.20000	70.000		1,484.00
0875	606-00710	GDRAIL TY 7 (STY CA)	12.500	0.000		
			LF	12.500	2,140.38	
			171.23000	12.500		2,140.38
0880	606-01370	TRANSITION TY 3G	1.000	0.000		
			EACH	1.000	1,310.07	
			1,310.07000	1.000		1,310.07
			CAT 0200	CURRENT AMT	\$ 2,206,847.93	\$ 58,101.54
						\$ 2,204,243.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0790	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,300.00000	1.000		22,300.00

CONTID: C11911
 PCN: 11911-BID
 PROJECT: STU C100-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 18
 ESTIMATE RUN 09/24/2002
 14:00:39

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0795	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0800	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			660.00000	2.000		1,320.00
0805	700-70200	F/A POWER LINES RELOCTATION OF 14400KV IREA ELECTRIC TRANSMISSION LINE	1.000	1.000		
			F A	0.000	0.00	
			24,491.86000	1.000		24,491.86
			CAT 0400	CURRENT AMT	\$ 63,111.86	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,269,959.79	\$ 58,101.54
					\$ 2,267,355.49	