

ESTIMATE SUMMARY

11:24:06

CONTID: C12271

ESTIMATE NO: 0026 FINL

SPEC YR: 1999

PCN: 12271-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 728.0 DAYS

TIME ALLOW: 11/30/200 FIXED COMPLETION DAT

SH 82, ABC TO BUTTERMILK

PERCENT TIME: 125.95

ORIG TIME ALLOW: 11/30/200 FIXED COMPLETION DAT

PROJECT NO: SP 0821-053

SH 82, ABC TO BUTTERMILK

NAME OF ROAD: S.H. 82

PROJECT COUNTIES: PITKIN

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING 10/10/2002

DATE TIME STARTED 05/02/2000

DATE LET 04/06/2000

DATE WORK BEGAN 06/14/2000

DATE AWARDED 04/17/2000

DATE TIME STOPPED 04/29/2002

DATE CONTRACT EXECUTED 05/01/2000

DATE ACCEPTED 04/29/2002

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 05/02/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,695,864.76 PARTICIPATING	\$ 1,105,647.44	\$ 0.00
AWARD PROJECT AMT: \$ 11,366,679.65 NON-PARTICIPATING	12,590,217.33	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	13,695,864.77	0.00
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
	13,695,864.77	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	170,500.19
	SECURITIES ENCUMBERED	-170,500.19
	0.00	
	NET EARNINGS	0.00
	13,695,864.77	0.00
	LIQUIDATED DAMAGES	0.00
	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00
	0.00	0.00
	AMOUNT DUE	0.00
	13,695,864.77	0.00
	OTHER ADJUSTMENTS	0.00
	0.00	0.00
	PAYMENT DUE	\$ 0.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 2
 ESTIMATE RUN 10/10/2002
 11:24:06

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	
			72,000.00000	1.000		72,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			11,270.00000	1.000		11,270.00
0015	202-00001	REMOVAL OF STRUCTURE	27.000	27.000		
			EACH	0.000	0.00	
			465.00000	27.000		12,555.00
0020	202-00035	REMOVAL OF PIPE	2,482.000	2,482.000		
			LF	0.000	0.00	
			9.15000	2,482.000		22,710.30
0025	202-00090	*REMOVAL OF DELINEATOR	75.000	75.000		
			EACH	0.000	0.00	
			17.35000	75.000		1,301.25
0030	202-00200	REMOVAL OF SIDEWALK	2,066.000	2,066.000		
			SY	0.000	0.00	
			6.95000	2,066.000		14,358.70
0035	202-00203	REMOVAL OF CURB AND GUTTER	4,549.000	4,549.000		
			LF	0.000	0.00	
			3.10000	4,549.000		14,101.90
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	18.000	18.000		
			SY	0.000	0.00	
			72.00000	18.000		1,296.00
0045	202-00220	*REMOVAL OF ASPHALT MAT	57,776.000	57,776.000		
			SY	0.000	0.00	
			1.35000	57,776.000		77,997.60
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	20,617.000	20,617.000		
			SY	0.000	0.00	
			2.15000	20,617.000		44,326.55
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	9,405.200	9,405.200		
			SF	0.000	0.00	
			2.00000	9,405.200		18,810.40

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 3
 ESTIMATE RUN 10/10/2002
 11:24:06

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	202-00700	*REMOVAL OF LIGHT STANDARD	6.000	6.000		
			EACH	0.000	0.00	
			330.00000	6.000		1,980.00
0065	202-00810	*REMOVAL OF GROUND SIGN	36.000	36.000		
			EACH	0.000	0.00	
			33.00000	36.000		1,188.00
0070	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			11.00000	2.000		22.00
0075	202-00842	*REMOVAL OF MAST ARM	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
0080	202-01000	*REMOVAL OF FENCE	5,806.000	5,806.000		
			LF	0.000	0.00	
			1.10000	5,806.000		6,386.60
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	305.000	305.000		
			LF	0.000	0.00	
			4.20000	305.000		1,281.00
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	526.000	526.000		
			LF	0.000	0.00	
			8.20000	526.000		4,313.20
0095	202-07000	OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			1,955.00000	1.000		1,955.00
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	133,532.000	133,532.000		
			CY	0.000	0.00	
			5.25000	133,532.000		701,043.00
0105	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	68,141.000	68,141.000		
			CY	0.000	0.00	
			20.00000	68,141.000		1,362,820.00
0110	203-00100	MUCK EXCAVATION	9,543.000	9,543.000		
			CY	0.000	0.00	
			5.10000	9,543.000		48,669.30

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 4
 ESTIMATE RUN 10/10/2002
 11:24:06

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	203-01140	ROLLING	6.000	6.000		
			HOURLY	0.000	0.00	
			83.00000	6.000		498.00
0120	203-01500	BLADING	6.000	6.000		
			HOURLY	0.000	0.00	
			115.00000	6.000		690.00
0125	203-01515	BACKHOE (LANDSCAPING)	23.500	23.500		
			HOURLY	0.000	0.00	
			75.00000	23.500		1,762.50
0130	203-01555	DOZING (LANDSCAPING)	0.000	0.000		
			HOURLY	0.000	0.00	
			115.00000	0.000		0.00
0135	203-01582	TRUCK (DUMP)	13.000	13.000		
			HOURLY	0.000	0.00	
			75.00000	13.000		975.00
0140	203-01590	FRONT END LOADER (RUBBER TIRED)	5.500	5.500		
			HOURLY	0.000	0.00	
			95.00000	5.500		522.50
0145	203-01592	FRONT END LOADER (SPECIAL)	36.500	36.500		
			HOURLY	0.000	0.00	
			165.00000	36.500		6,022.50
0150	203-01597	*POTHOLING	300.000	300.000		
			HOURLY	0.000	0.00	
			165.00000	300.000		49,500.00
0155	203-02330	LABORER	40.500	40.500		
			HOURLY	0.000	0.00	
			20.50000	40.500		830.25
0160	206-00000	STRUCTURE EXCAVATION CMO 3	440.000	440.000		
			CY	0.000	0.00	
			7.50000	440.000		3,300.00
0165	206-00100	STRUCTURE BACKFILL (CLASS 1) CMO 3	507.600	507.600		
			CY	0.000	0.00	
			23.00000	507.600		11,674.80

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 5
 ESTIMATE RUN 10/10/2002
 11:24:06

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	207-00205	TOPSOIL	713.000	713.000		
			CY	0.000	0.00	
			38.70000	713.000		27,593.10
0175	207-00210	STOCKPILE TOPSOIL	12,590.000	12,590.000		
			CY	0.000	0.00	
			3.75000	12,590.000		47,212.50
0180	207-00310	STOCKPILE WETLAND TOPSOIL	370.000	370.000		
			CY	0.000	0.00	
			5.65000	370.000		2,090.50
0185	207-00405	TOPSOIL (SPECIAL)	12,629.000	12,629.000		
			CY	0.000	0.00	
			17.25000	12,629.000		217,850.25
0190	208-00001	SILT DIKE	714.000	714.000		
			LF	0.000	0.00	
			5.90000	714.000		4,212.60
0195	208-00005	EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			8.10000	0.000		0.00
0200	208-00020	SILT FENCE	2,858.000	2,858.000		
			LF	0.000	0.00	
			2.20000	2,858.000		6,287.60
0205	208-00050	STORM DRAIN INLET PROTECTION	15.000	15.000		
			EACH	0.000	0.00	
			190.00000	15.000		2,850.00
0210	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			5,775.00000	0.000		0.00
0215	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			8,080.00000	1.000		8,080.00
0220	208-00200	EROSION CONTROL SUPERVISOR	0.265	0.265		
			L S	0.000	0.00	
			3,930.00000	0.265		1,041.45

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 6
 ESTIMATE RUN 10/10/2002
 11:24:06

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	209-00100	*WATER (LANDSCAPING)	0.000	0.000		
			MGAL	0.000	0.00	
			165.00000	0.000		0.00
0230	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	1,945.000	1,945.000		
			GAL	0.000	0.00	
			0.55000	1,945.000		1,069.75
0235	210-00010	RESET MAILBOX STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			465.00000	5.000		2,325.00
0240	210-00760	*RESET LUMINAIRE	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
0245	210-00810	*RESET GROUND SIGN	50.000	50.000		
			EACH	0.000	0.00	
			165.00000	50.000		8,250.00
0250	210-00831	*RESET TRAFFIC SIGNAL HEAD	14.000	14.000		
			EACH	0.000	0.00	
			1,100.00000	14.000		15,400.00
0255	210-00840	*RESET TRAFFIC SIGNAL POLE	2.000	2.000		
			EACH	0.000	0.00	
			3,520.00000	2.000		7,040.00
0260	210-00860	*RESET PEDESTRIAN PUSH BUTTON	4.000	4.000		
			EACH	0.000	0.00	
			110.00000	4.000		440.00
0265	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	4.000	4.000		
			EACH	0.000	0.00	
			880.00000	4.000		3,520.00
0270	210-01000	*RESET FENCE	0.000	0.000		
			LF	0.000	0.00	
			10.45000	0.000		0.00
0275	210-04000	ADJUST STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,245.00000	1.000		1,245.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 7
 ESTIMATE RUN 10/10/2002
 11:24:06

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	210-04010	ADJUST MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			295.00000	4.000		1,180.00
0285	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			1,040.00000	1.000		1,040.00
0290	210-04050	ADJUST VALVE BOX	7.000	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0295	212-00005	*SEEDING (NATIVE)	424.480	424.480		
			LB	0.000	0.00	
			30.25000	424.480		12,840.52
0300	212-00025	*SEEDING (SHRUBS)	0.000	0.000		
			LB	0.000	0.00	
			70.00000	0.000		0.00
0305	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			ACRE	0.000	0.00	
			1,640.00000	0.000		0.00
0310	213-00004	*MULCHING (WEED FREE STRAW)	26.310	26.310		
			ACRE	0.000	0.00	
			1,020.00000	26.310		26,836.20
0315	213-00008	*MULCHING (WOOD CHIP)	0.000	0.000		
			CF	0.000	0.00	
			12.65000	0.000		0.00
0320	213-00061	*MULCH TACKIFIER	5,788.000	5,788.000		
			LB	0.000	0.00	
			2.00000	5,788.000		11,576.00
0325	214-00155	*PLANT (BALL AND BURLAP)	0.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0330	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			18.20000	0.000		0.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 8
 ESTIMATE RUN 10/10/2002
 11:24:06

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	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	0.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0340	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	3,807.030	3,807.030		
			SY	0.000	0.00	
			2.30000	3,807.030		8,756.17
0345	217-00020	*HERBICIDE TREATMENT	8.500	8.500		
			HOOR	0.000	0.00	
			135.00000	8.500		1,147.50
0350	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	32,259.910	32,259.910		
			TON	0.000	0.00	
			13.20000	32,259.910		425,830.81
0350		MATERIAL ALLOWANCE ABC (CL-6)		0.000		
			TON	0.000	0.00	
			6.50000	0.000		0.00
0355	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,070.950	1,070.950		
			TON	0.000	0.00	
			110.00000	1,070.950		117,804.50
0360	403-33400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (86)	30,465.970	30,465.970		
			TON	0.000	0.00	
			35.00000	30,465.970		1,066,308.95
0365	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	800.740	800.740		
			TON	0.000	0.00	
			340.00000	800.740		272,251.60
0370	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	870.540	870.540		
			TON	0.000	0.00	
			235.00000	870.540		204,576.90
0375	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	4,279.000	4,279.000		
			GAL	0.000	0.00	
			1.20000	4,279.000		5,134.80
0380	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	0.000	0.000		
			GAL	0.000	0.00	
			1.90000	0.000		0.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 9
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
0385	412-01200	*CONCRETE PAVEMENT (12 INCH)	1,444.000	1,444.000		
			SY	0.000	0.00	
			80.00000	1,444.000		115,520.00
0390	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	102,896.000	102,896.000		
			SY	0.000	0.00	
			0.82000	102,896.000		84,374.72
0390		MATERIAL ALLOWANCE GEOTEXTILE SEPARATOR (CL-A)		0.000		
			SY	0.000	0.00	
			0.36000	0.000		0.00
0395	504-03311	*RETAINING WALL (1)(ALTERNATIVE SYSTEMS)	0.000	0.000		
			L S	0.000	0.00	
			56,000.00000	0.000		0.00
0400	507-00200	DRY RUBBLE SLOPE AND DITCH PAVING	87.000	87.000		
			CY	0.000	0.00	
			135.00000	87.000		11,745.00
0405	514-00200	PEDESTRIAN RAILING (STEEL)	0.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0410	515-00120	*WATERPROOFING (MEMBRANE)	269.000	269.000		
			SY	0.000	0.00	
			13.00000	269.000		3,497.00
0415	516-00000	*DAMPPROOFING (ASPHALT)	170.000	170.000		
			SY	0.000	0.00	
			11.40000	170.000		1,938.00
0420	518-00106	WATERSTOP (6 INCH)	138.500	138.500		
			LF	0.000	0.00	
			9.50000	138.500		1,315.75
0425	601-03030	CONCRETE CLASS D (BOX CULVERT) CMO 3	315.000	315.000		
			CY	0.000	0.00	
			330.00000	315.000		103,950.00
0430	602-00000	*REINFORCING STEEL CMO 3	32,277.000	32,277.000		
			LB	0.000	0.00	
			0.50000	32,277.000		16,138.50

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 10
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
0435	602-00020	*REINFORCING STEEL (EPOXY COATED)	41,448.000	41,448.000		
			LB	0.000	0.00	
			0.60000	41,448.000		24,868.80
0440	603-01180	18 INCH REINFORCED CONCRETE PIPE	275.000	275.000		
			LF	0.000	0.00	
			90.00000	275.000		24,750.00
0445	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,499.500	1,499.500		
			LF	0.000	0.00	
			46.00000	1,499.500		68,977.00
0450	603-01300	30 INCH REINFORCED CONCRETE PIPE	2,070.400	2,070.400		
			LF	0.000	0.00	
			55.00000	2,070.400		113,872.00
0455	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	393.100	393.100		
			LF	0.000	0.00	
			65.00000	393.100		25,551.50
0460	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	53.000	53.000		
			LF	0.000	0.00	
			92.00000	53.000		4,876.00
0465	603-05018	18 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			375.00000	3.000		1,125.00
0470	603-05024	24 INCH REINFORCED CONCRETE END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			455.00000	10.000		4,550.00
0475	603-05030	30 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			695.00000	3.000		2,085.00
0480	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL DAMAGED END SECTION - NO REMOVAL	6.500	6.500		
			EACH	0.000	0.00	
			465.00000	6.500		3,022.50
0485	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			545.00000	2.000		1,090.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 11
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
0490	603-10060	6 INCH CORRUGATED STEEL PIPE	568.000	568.000		
			LF	0.000	0.00	
			22.50000	568.000		12,780.00
0495	603-10180	18 INCH CORRUGATED STEEL PIPE	68.000	68.000		
			LF	0.000	0.00	
			115.00000	68.000		7,820.00
0500	603-10240	24 INCH CORRUGATED STEEL PIPE	203.000	203.000		
			LF	0.000	0.00	
			55.00000	203.000		11,165.00
0505	603-30018	18 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
0510	603-30024	24 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			210.00000	4.000		840.00
0515	603-50008	8 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0520	603-50012	12 INCH PLASTIC PIPE	3,697.000	3,697.000		
			LF	0.000	0.00	
			30.00000	3,697.000		110,910.00
0525	604-00305	INLET TYPE C (5 FOOT)	13.000	13.000		
			EACH	0.000	0.00	
			1,800.00000	13.000		23,400.00
0530	604-19105	INLET TYPE R L 5 (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			3,200.00000	5.000		16,000.00
0535	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
0540	604-19405	INLET TYPE R SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 12
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
0545	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			1,900.00000	3.000		5,700.00
0550	604-30010	MANHOLE SLAB BASE (10 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			2,300.00000	9.000		20,700.00
0555	604-30015	MANHOLE SLAB BASE (15 FOOT)	14.000	14.000		
			EACH	0.000	0.00	
			3,800.00000	14.000		53,200.00
0560	604-30020	MANHOLE SLAB BASE (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0565	604-39010	*MANHOLE SPECIAL (10 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			5,500.00000	7.000		38,500.00
0570	605-82100	PIPE EDGE DRAIN	0.000	0.000		
			LF	0.000	0.00	
			10.60000	0.000		0.00
0575	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	35.000	35.000		
			SY	0.000	0.00	
			15.00000	35.000		525.00
0580	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,034.000	2,034.000		
			LF	0.000	0.00	
			16.60000	2,034.000		33,764.40
0585	606-00420	*GUARDRAIL TYPE 4 (STYLE CA)	908.000	908.000		
			LF	0.000	0.00	
			55.00000	908.000		49,940.00
0590	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			690.00000	2.000		1,380.00
0595	606-01360	*END ANCHORAGE TYPE 3F	0.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 13
 ESTIMATE RUN 10/10/2002
 11:24:06

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	606-01370	*TRANSITION TYPE 3G	3.000	3.000		
			EACH	0.000	0.00	
			2,270.00000	3.000		6,810.00
0605	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	6.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00
0610	607-00005	*END POST	3.000	3.000		
			EACH	0.000	0.00	
			225.00000	3.000		675.00
0615	607-00010	*CORNER AND LINE BRACE POST	11.000	11.000		
			EACH	0.000	0.00	
			290.00000	11.000		3,190.00
0620	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	2,750.000	2,750.000		
			LF	0.000	0.00	
			3.00000	2,750.000		8,250.00
0625	607-11580	*FENCE (TEMPORARY)	9,000.000	9,000.000		
			LF	0.000	0.00	
			1.65000	9,000.000		14,850.00
0630	607-53005	*FENCE CHAIN LINK (SPECIAL)	92.000	92.000		
			LF	0.000	0.00	
			22.00000	92.000		2,024.00
0635	607-53172	*FENCE CHAIN LINK (72 INCH)	160.000	160.000		
			LF	0.000	0.00	
			20.00000	160.000		3,200.00
0640	607-60274	*24 FOOT GATE DOUBLE (CHAIN LINK)	1.000	1.000		
			EACH	0.000	0.00	
			940.00000	1.000		940.00
0645	608-00000	*CONCRETE SIDEWALK	429.700	429.700		
			SY	0.000	0.00	
			50.00000	429.700		21,485.00
0650	608-00006	*CONCRETE SIDEWALK (6 INCH)	768.000	768.000		
			SY	0.000	0.00	
			50.00000	768.000		38,400.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 14
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
0655	608-00010	*CONCRETE CURB RAMP	43.700	43.700		
			SY	0.000	0.00	
			65.00000	43.700		2,840.50
0660	608-00026	*CONCRETE BIKEWAY (6 INCH)	9,160.400	9,160.400		
			SY	0.000	0.00	
			41.30000	9,160.400		378,324.52
0665	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	8,741.500	8,741.500		
			LF	0.000	0.00	
			19.00000	8,741.500		166,088.50
0670	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,651.500	3,651.500		
			LF	0.000	0.00	
			22.00000	3,651.500		80,333.00
0675	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	2,388.500	2,388.500		
			LF	0.000	0.00	
			22.00000	2,388.500		52,547.00
0680	609-40010	*CURB TYPE 4 (SECTION B)	127.500	127.500		
			LF	0.000	0.00	
			24.00000	127.500		3,060.00
0685	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	17,563.000	17,563.000		
			SF	0.000	0.00	
			7.50000	17,563.000		131,722.50
0690	612-00001	*DELINEATOR (TYPE I)	143.000	143.000		
			EACH	0.000	0.00	
			16.50000	143.000		2,359.50
0695	612-00002	*DELINEATOR (TYPE II)	86.000	86.000		
			EACH	0.000	0.00	
			17.60000	86.000		1,513.60
0700	612-00003	*DELINEATOR (TYPE III)	6.000	6.000		
			EACH	0.000	0.00	
			22.00000	6.000		132.00
0705	613-00200	*2 INCH ELECTRICAL CONDUIT	20,318.000	20,318.000		
			LF	0.000	0.00	
			5.50000	20,318.000		111,749.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0026

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		MATERIAL ALLOWANCE 2 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0710	613-00400	*4 INCH ELECTRICAL CONDUIT	384.000	384.000		
			LF	0.000	0.00	
			27.50000	384.000		10,560.00
0715	613-00404	*4 INCH ELECTRICAL CONDUIT (MULTIDUCT)	44,906.000	44,906.000		
			LF	0.000	0.00	
			17.60000	44,906.000		790,345.60
0715		MATERIAL ALLOWANCE 4 INCH CONDUIT (MULTIDUCT)		0.000		
			LF	0.000	0.00	
			1.53671	0.000		0.00
0720	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	1,160.000	1,160.000		
			LF	0.000	0.00	
			4.40000	1,160.000		5,104.00
0725	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,044.500	1,044.500		
			LF	0.000	0.00	
			11.00000	1,044.500		11,489.50
0730	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,826.500	2,826.500		
			LF	0.000	0.00	
			16.50000	2,826.500		46,637.25
0735	613-05000	*DIRECT-BURIAL CABLE	2,014.000	2,014.000		
			LF	0.000	0.00	
			11.00000	2,014.000		22,154.00
0740	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,650.00000	1.000		1,650.00
0745	613-12000	*LUMINAIRE FLUORESCENT (TUNNEL)	18.000	18.000		
			EACH	0.000	0.00	
			1,100.00000	18.000		19,800.00
0745		MATERIAL ALLOWANCE LUMINAIRE FL(TUNNEL)		0.000		
			EACH	0.000	0.00	
			116.00000	0.000		0.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 16
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
0750	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	11.000	11.000		
			EACH	0.000	0.00	
			1,980.00000	11.000		21,780.00
0755	613-34350	*LIGHT STANDARD METAL (35 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,860.00000	3.000		8,580.00
0755		MATERIAL ALLOWANCE LIGHT STANDARD METAL (35')		0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0760	613-40000	*CONCRETE FOUNDATION PAD	15.000	15.000		
			EACH	0.000	0.00	
			990.00000	15.000		14,850.00
0765	613-50100	*LIGHTING CONTROL CENTER	2.000	2.000		
			EACH	0.000	0.00	
			9,350.00000	2.000		18,700.00
0765		MATERIAL ALLOWANCE LIGHTING CONTROL CENTER		0.000		
			EACH	0.000	0.00	
			2,637.50000	0.000		0.00
0770	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0775	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	5.000	5.000		
			EACH	0.000	0.00	
			880.00000	5.000		4,400.00
0780	614-00011	*SIGN PANEL (CLASS I)	239.350	239.350		
			SF	0.000	0.00	
			21.00000	239.350		5,026.35
0785	614-00012	*SIGN PANEL (CLASS II)	75.500	75.500		
			SF	0.000	0.00	
			24.00000	75.500		1,812.00
0790	614-00013	*SIGN PANEL (CLASS III)	280.000	280.000		
			SF	0.000	0.00	
			30.00000	280.000		8,400.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 17
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
0795	614-01502	*STEEL SIGN POST (2 INCH ROUND)	392.500	392.500		
			LF	0.000	0.00	
			13.50000	392.500		5,298.75
0800	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	201.500	201.500		
			LF	0.000	0.00	
			40.00000	201.500		8,060.00
0805	614-70000	*PROGRAMMABLE TRAFFIC SIGNAL FACE	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0805		MATERIAL ALLOWANCE PROGRAMMABLE TRAFFIC SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			1,580.00000	0.000		0.00
0810	614-70117	*PEDESTRIAN SIGNAL FACE (16) CMO 4	0.000	0.000		
			EACH	0.000	0.00	
			1,320.00000	0.000		0.00
0815	614-70336	*TRAFFIC SIGNAL FACE (12-12-12) CMO 4	7.000	7.000		
			EACH	0.000	0.00	
			1,100.00000	7.000		7,700.00
0815		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE 12-12-12		0.000		
			EACH	0.000	0.00	
			384.90000	0.000		0.00
0820	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12) CMO 4	0.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0825	614-72864	*FIRE PREEMPTION UNIT CMO 4	0.000	0.000		
			EACH	0.000	0.00	
			4,950.00000	0.000		0.00
0830	614-72865	*PEDESTRIAN INTERVAL TIMER	4.000	4.000		
			EACH	0.000	0.00	
			1,320.00000	4.000		5,280.00
0835	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	0.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 18
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
0840	614-72884	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO WAVE TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			7,150.00000	0.000		0.00
0845	614-72885	*TRAFFIC SIGNAL VEHICLE DETECTOR (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			7,150.00000	0.000		0.00
0850	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	0.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0850		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM(CAMERA)		0.000		
			EACH	0.000	0.00	
			23,511.00000	0.000		0.00
0850		MATERIAL ALLOWANCE DIRECT BURIED CABLE		0.000		
			LF	0.000	0.00	
			1.14500	0.000		0.00
0855	614-75560	*TRAFFIC SIGNAL FACE (12-12-12-12-12) (INSTALL ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0860	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			12,650.00000	4.000		50,600.00
0860		MATERIAL ALLOWANCE TRAFFIC SIGNAL -LIGHT POLE STEEL		0.000		
			EACH	0.000	0.00	
			12,650.00000	0.000		0.00
0865	614-83000	*TRAFFIC SIGNAL MAST ARM STEEL	1.000	1.000		
			EACH	0.000	0.00	
			3,080.00000	1.000		3,080.00
0865		MATERIAL ALLOWANCE TRAFFIC SIGNAL MAST ARM STEEL		0.000		
			EACH	0.000	0.00	
			2,240.00000	0.000		0.00
0870	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			1,980.00000	1.000		1,980.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 19
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
0875	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170) CMO 4	0.000	0.000		
			EACH	0.000	0.00	
			49,500.00000	0.000		0.00
0875		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER(TYPE 170)		0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0880	615-00050	EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0885	619-06040	4 INCH DUCTILE IRON PIPE	0.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0890	619-06060	6 INCH DUCTILE IRON PIPE	109.000	109.000		
			LF	0.000	0.00	
			42.35000	109.000		4,616.15
0895	619-06080	8 INCH DUCTILE IRON PIPE	1,224.000	1,224.000		
			LF	0.000	0.00	
			33.65000	1,224.000		41,187.60
0900	619-06180	18 INCH DUCTILE IRON PIPE	5,859.300	5,859.300		
			LF	0.000	0.00	
			66.00000	5,859.300		386,713.80
0900		MATERIAL ALLOWANCE 18" DUCTILE IRON PIPE		0.000		
			LF	0.000	0.00	
			28.12683	0.000		0.00
0905	619-10180	18 INCH WELDED STEEL PIPE	101.000	101.000		
			LF	0.000	0.00	
			70.00000	101.000		7,070.00
0910	619-10300	30 INCH WELDED STEEL PIPE	178.750	178.750		
			LF	0.000	0.00	
			145.00000	178.750		25,918.75
0915	619-50040	*1/2 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 20
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
0920	619-50100	*1-1/4 INCH PLASTIC PIPE	1,375.000	1,375.000		
			LF	0.000	0.00	
			7.30000	1,375.000		10,037.50
0925	619-75032	4 INCH GATE VALVE	0.000	0.000		
			EACH	0.000	0.00	
			645.00000	0.000		0.00
0930	619-75048	6 INCH GATE VALVE	6.000	6.000		
			EACH	0.000	0.00	
			700.00000	6.000		4,200.00
0935	619-75064	8 INCH GATE VALVE	8.000	8.000		
			EACH	0.000	0.00	
			910.00000	8.000		7,280.00
0940	619-76144	18 INCH BUTTERFLY VALVE	14.000	14.000		
			EACH	0.000	0.00	
			3,045.00000	14.000		42,630.00
0945	619-78048	6 INCH FIRE HYDRANT	6.000	6.000		
			EACH	0.000	0.00	
			2,465.00000	6.000		14,790.00
0950	621-00450	*DETOUR PAVEMENT	6,208.000	6,208.000		
			SY	0.000	0.00	
			25.60000	6,208.000		158,924.80
0955	622-11050	RIDESTOP BUILDING	6.000	6.000		
			EACH	0.000	0.00	
			8,625.00000	6.000		51,750.00
0955		MATERIAL ALLOWANCE RIDESTOP BUILDING		0.000		
			EACH	0.000	0.00	
			5,631.66000	0.000		0.00
0960	623-00164	*DRIP EMITTER	0.000	0.000		
			EACH	0.000	0.00	
			2.30000	0.000		0.00
0965	623-00168	*1 INCH EMITTER VALVE ASSEMBLY	3.000	3.000		
			EACH	0.000	0.00	
			370.00000	3.000		1,110.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 21
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
0970	623-02006	*3/4 INCH DRAIN VALVE	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0975	623-03004	*3/4 IN DRIP ZONE CONTROL VALVE	3.000	3.000		
			EACH	0.000	0.00	
			260.00000	3.000		780.00
0980	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	1.000	1.000		
			EACH	0.000	0.00	
			660.00000	1.000		660.00
0985	623-04000	*CONTROL WIRE 24 VOLT	1,864.000	1,864.000		
			LF	0.000	0.00	
			0.20000	1,864.000		372.80
0990	623-04002	*POWER SOURCE WIRE	0.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0995	623-04006	*3/4 INCH QUICK-COUPLER VALVE	0.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
1000	623-05010	*1-1/4 INCH GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			195.00000	1.000		195.00
1005	623-08108	*8 STATION AUTOMATIC CONTROLLER	0.000	0.000		
			EACH	0.000	0.00	
			3,440.00000	0.000		0.00
1010	623-09905	*IRRIGATION ASSEMBLY	1.000	1.000		
			EACH	0.000	0.00	
			4,660.00000	1.000		4,660.00
1015	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			360,000.00000	1.000		360,000.00
1020	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			790,000.00000	1.000		790,000.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 22
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
1025	627-00001	*PAVEMENT MARKING PAINT	381.000	381.000		
			GAL	0.000	0.00	
			60.00000	381.000		22,860.00
1030	627-00005	*EPOXY PAVEMENT MARKING	219.000	219.000		
			GAL	0.000	0.00	
			145.00000	219.000		31,755.00
1035	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	240.000	240.000		
			LF	0.000	0.00	
			1.65000	240.000		396.00
1040	627-00026	*8 IN PAVEMENT MARKING TAPE (REMOVABLE)	180.000	180.000		
			LF	0.000	0.00	
			3.30000	180.000		594.00
1045	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	22,751.000	22,751.000		
			SF	0.000	0.00	
			7.85000	22,751.000		178,595.35
1050	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,123.500	1,123.500		
			SF	0.000	0.00	
			16.50000	1,123.500		18,537.75
1055	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,850.000	1,850.000		
			SF	0.000	0.00	
			7.70000	1,850.000		14,245.00
1060	630-00000	*FLAGGING	30,892.500	30,892.500		
			HOURLY	0.000	0.00	
			24.00000	30,892.500		741,420.00
1065	630-00002	*TRAFFIC CONTROL SUPERVISOR	339.000	339.000		
			DAY	0.000	0.00	
			330.00000	339.000		111,870.00
1070	630-00007	*TRAFFIC CONTROL INSPECTION	137.000	137.000		
			DAY	0.000	0.00	
			95.00000	137.000		13,015.00
1075	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	7.000		
			EACH	0.000	0.00	
			1,100.00000	7.000		7,700.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 23
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
1080	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000	23.000		
			EACH	0.000	0.00	
			275.00000	23.000		6,325.00
1085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	53.000	53.000		
			EACH	0.000	0.00	
			275.00000	53.000		14,575.00
1090	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	0.000	0.00	
			275.00000	6.000		1,650.00
1095	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	153.000	153.000		
			SF	0.000	0.00	
			40.00000	153.000		6,120.00
1100	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
1105	630-80360	*DRUM CHANNELIZING DEVICE	451.000	451.000		
			EACH	0.000	0.00	
			195.00000	451.000		87,945.00
1110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	6.000		
			EACH	0.000	0.00	
			195.00000	6.000		1,170.00
1115	630-80370	CONCRETE BARRIER (TEMPORARY)	6,670.000	6,670.000		
			LF	0.000	0.00	
			28.00000	6,670.000		186,760.00
1120	630-80377	*PORTABLE WATER FILLED BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
1125	630-80380	*TRAFFIC CONE	264.000	264.000		
			EACH	0.000	0.00	
			33.00000	264.000		8,712.00
1130	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			8,250.00000	4.000		33,000.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 24
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
1135	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1140	700-70022	F/A OJT PILOT	384.000	384.000		
			F A	0.000	0.00	
			1.00000	384.000		384.00
1145	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70025	F/A QUALITY INCENTIVE PAYMENT	-18,899.730	-18,899.730		
			F A	0.000	0.00	
			1.00000	-18,899.730		-18,899.73
1155	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70080	F/A FURNISH GEOTECHNICAL INSTRUMENTATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1165	700-70120	F/A MAINTAIN IRRIGATION WATER FLOW	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 1 OVERWEIGHT TRUCKS PRICE REDUCTION	-40.000	-40.000		
			DOL	0.000	0.00	
			1.00000	-40.000		-40.00
1190	900-00007	*ADDED ITEM (EACH)/ MCR LINE 2 - INSTALL SUPERDUCT DELINEATORS	34.000	34.000		
			EACH	0.000	0.00	
			60.00000	34.000		2,040.00
1195	900-00007	ADDED ITEM (EACH)/ MCR LINE 3 - RELOCATE SUPERDUCT DELINEATORS	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
1200	900-00019	ADDED ITEM (MONTH)/ MCR LINE 4 TEMP. LIGHT PLANT (MONTHLY)	5.500	5.500		
			MON	0.000	0.00	
			1,740.00000	5.500		9,570.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 25
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
1205	900-00012	ADDED ITEM (FOOT)/ MCR LINE 5 PORTABLE WATER FILLED BARRIER (TEMP)(SPECIAL)	468.000	468.000		
			LF	0.000	0.00	
			135.00000	468.000		63,180.00
1210	609-24000	GUTTER TY 2 SPECIAL	12.000	12.000		
			LF	0.000	0.00	
			60.00000	12.000		720.00
1215	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 7 - CONDUIT CROSSING	1.000	1.000		
			L S	0.000	0.00	
			6,805.34000	1.000		6,805.34
1220	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 8 MULTI-DUCT CROSSING OF STAGE ROAD	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
1225	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 9 MULTI-DUCT CROSSING STA. 906+85	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
1230	900-00021	ADDED ITEM (SQUARE FOOT)/ MCR LINE 10 - TEMPORARY PAVEMENT MARKING PRE-FORMED SYMBOL	77.500	77.500		
			SF	0.000	0.00	
			13.00000	77.500		1,007.50
1235	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 11 MOBILIZATION FOR ASPHALT PLANING	1.000	1.000		
			LS	0.000	0.00	
			1,530.00000	1.000		1,530.00
1240	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY TRAFFIC SIGNAL CMO 4	1.000	1.000		
			L S	0.000	0.00	
			155,008.50000	1.000		155,008.50
1250	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION FOR PRE-HEATING HIGHWAY MCR LI. 12	1.000	1.000		
			L S	0.000	0.00	
			1,300.00000	1.000		1,300.00
1255	900-00012	ADDED ITEM (FOOT)/ CURB TYPE 2, 9" BARRIER MCR LINE 13	223.000	223.000		
			LF	0.000	0.00	
			43.50000	223.000		9,700.50
1260	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 14 - SCREENED ROCK BF - F.O.	1.000	1.000		
			L S	0.000	0.00	
			11,854.00000	1.000		11,854.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 26
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
1265	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 15 - TEMP. LIGHT POLE STA. 902	1.000	1.000		
			L S	0.000	0.00	
			1,198.00000	1.000		1,198.00
1270	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 16 - TEMP. LIGHT POLE STA. 809	1.000	1.000		
			L S	0.000	0.00	
			581.00000	1.000		581.00
1280	900-00006	ADDED ITEM (DOLLAR)/ UTILILICON LIEN CO 22	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1285	900-00014	ADDED ITEM (LUMP SUM)/ UTILICON DISPUTE SETTLEMENT MCR LINE 17	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
1290	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY BIKE PATH B MCR LINE 18	1.000	1.000		
			L S	0.000	0.00	
			3,052.00000	1.000		3,052.00
1295	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 19 ADD'L. DEPTH FOR MULTI-DUCT	1.000	1.000		
			L S	0.000	0.00	
			11,984.31000	1.000		11,984.31
1300	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATIONS	-8,250.000	-8,250.000		
			DOL	0.000	0.00	
			1.00000	-8,250.000		-8,250.00
1305	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 20 OT FOR TEMP. SIGNAL INSTALLATION	1.000	1.000		
			L S	0.000	0.00	
			3,885.00000	1.000		3,885.00
1310	210-00015	RES END SECTION MCR LINE 21 RE-SET END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			446.20000	1.000		446.20
1315	603-10120	12 IN CSP 12 INCH CORRUGATED STEEL PIPE MCR LINE 22	64.000	64.000		
			LF	0.000	0.00	
			100.00000	64.000		6,400.00
1320	603-30012	12 IN SES 12 INCH CORRUGATED STEEL PIPE MCR LINE 23	2.000	2.000		
			EACH	0.000	0.00	
			170.00000	2.000		340.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 27
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
1715	900-00026	ADDED ITEM (WEEK)/ MCR LI. 24 PORTABLE VARIABLE MESSAGE SIGN	16.600	16.600		
			WK	0.000	0.00	
			1,200.00000	16.600		19,920.00
1720	619-50120	1-1/2 IN PLASTIC PIPE MCR LI. 25, 11/2" DIAMETER PLASTIC IRRIGATION PIPE	188.000	188.000		
			LF	0.000	0.00	
			9.00000	188.000		1,692.00
1730	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI. 26 WETLANDS MONITORING EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			7,846.00000	1.000		7,846.00
1735	606-01460	MEDIAN TERMINAL MCR LI. 27 - GUARDRAIL, MEDIAN TERMINAL	2.000	2.000		
			EACH	0.000	0.00	
			4,566.00000	2.000		9,132.00
1740	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI. 28 - INTERSECTION DETECTION SYSTEM (5CAMERA)	1.000	1.000		
			L S	0.000	0.00	
			36,663.00000	1.000		36,663.00
1745	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI.29 - INTERSECTION DETECTION SYSTEM (6 CAMERA)	1.000	1.000		
			L S	0.000	0.00	
			43,995.60000	1.000		43,995.60
1750	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI. 30 ADDN'L. COST FOR MULTI-DUCT (LETTER 24 SEPT. 01)	1.000	1.000		
			L S	0.000	0.00	
			33,118.11000	1.000		33,118.11
1755	213-00011	MULCHING (HYDRAULIC) MCR LI. 31, HYDRO MULCH	13.200	13.200		
			ACRE	0.000	0.00	
			1,397.80000	13.200		18,450.96
1765	900-00006	ADDED ITEM (DOLLAR)/ MCR LI. 32-ADD'L. TO LINE 30-MULTI-DUCT	10,832.760	10,832.760		
			DOL	0.000	0.00	
			1.00000	10,832.760		10,832.76
1770	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI. 33-UTILICON ITS CREDIT	-9,374.360	-9,374.360		
			L S	0.000	0.00	
			1.00000	-9,374.360		-9,374.36
1775	900-00014	ADDED ITEM (LUMP SUM)/ MCR LI. 34- SANITARY SEWER MH'S NOT USED	1.000	1.000		
			L S	0.000	0.00	
			3,335.00000	1.000		3,335.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 28
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
1780	612-00021	DELIN (TY I) (BARRIER) MCR LINE 35 - DELINEATOR (TY I) (BARRIER)	10.000 EACH	10.000 0.000	0.00	
			33.00000	10.000		330.00
1785	700-70035	F/A MCR LINE 36 - VMF ACCESS ROAD	1.000 F A	1.000 0.000	0.00	
			4,514.00000	1.000		4,514.00
1790	601-40401	STRUCT CONC STAIN MCR LINE 37 - CONCRETE STAIN	0.000 SF	0.000 0.000	0.00	
			5,141.41000	0.000		0.00
1800	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 37 - CONCRETE STAIN	1.000 L S	1.000 0.000	0.00	
			5,141.41000	1.000		5,141.41
1805	210-00848	RES TRAF SIG CONTROL+CAB MCR LINE 39 - RESET TRAFFIC SIGNAL CONTROLLER	1.000 EACH	1.000 0.000	0.00	
			1,320.00000	1.000		1,320.00
1810	210-00867	RES FIRE PREEMPT UNIT MCR LINE 40 - RESET FIRE PREEMPTION UNIT	4.000 EACH	4.000 0.000	0.00	
			440.00000	4.000		1,760.00
1815	700-70034	F/A MCR LINE 41 - DRAINAGE CORRECTION ST. 890L	13,756.290 F A	13,756.290 0.000	0.00	
			1.00000	13,756.290		13,756.29
1820	700-70034	F/A MCR LINE 42 - OWL CR. RD. SIGNAL RECONFIG.	4,364.820 F A	4,364.820 0.000	0.00	
			1.00000	4,364.820		4,364.82
1825	700-70034	F/A MCR LINE 43 - DRAINAGE CORRECTION @ 904	66,811.830 F A	66,811.830 0.000	0.00	
			1.00000	66,811.830		66,811.83
1830	700-70034	F/A MCR LINE 44 - SANITARY SEWER INSULATION - SEE REF.# 1875	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
1840	900-00022	ADDED ITEM (SQUARE YARD)/ MCR LINE 46 - NON-COLORED CONCRETE PRICE REDUCTION	-148.000 SY	-148.000 0.000	0.00	
			4.67000	-148.000		-691.16

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 29
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
1845	700-70034	F/A MCR LINE 47 - WATER LINE TIE-IN AT BMC	1,766.000	1,766.000		
			F A	0.000	0.00	
			1.00000	1,766.000		1,766.00
1850	700-70034	F/A MCR LINE 48 - EXCAVATION OF EMBANKMENT FOR WETLAND DRAIN	4,525.000	4,525.000		
			F A	0.000	0.00	
			1.00000	4,525.000		4,525.00
1855	700-70034	F/A MCR LINE 49 - INSTALL 8" TAP TO 24"	2,594.000	2,594.000		
			F A	0.000	0.00	
			1.00000	2,594.000		2,594.00
1860	700-70034	F/A MCR LINE 50 - 15" TIE-IN TO MANHOLE @ STA. 865LT.	987.000	987.000		
			F A	0.000	0.00	
			1.00000	987.000		987.00
1865	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 51 - ELECTRICAL REPAIR FOR WATER LINE VAULT	1.000	1.000		
			L S	0.000	0.00	
			1,489.00000	1.000		1,489.00
1870	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 52 - MOVE TRAFFIC HEADS AT ABC INTERSECTION	1.000	1.000		
			L S	0.000	0.00	
			1,072.00000	1.000		1,072.00
1935	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 64 - TYPE C CLOSED MESH INLET GRATES	1.000	1.000		
			L S	0.000	0.00	
			1,139.00000	1.000		1,139.00
1940	700-70034	F/A MCR LINE 65 - ABANDON VAULT AND PUMPING	3,003.000	3,003.000		
			F A	0.000	0.00	
			1.00000	3,003.000		3,003.00
1945	212-00025	SEEDING (SHRUBS) MCR LINE 66 - SEEDING (SHRUBS) CITY OF ASPEN MIX	650.010	650.010		
			LB	0.000	0.00	
			45.91000	650.010		29,841.96
1955	700-70034	F/A MCR LINE 68 - REPAIR 6 INCH SLEEVES @ STA. 836+00	2,169.000	2,169.000		
			F A	0.000	0.00	
			1.00000	2,169.000		2,169.00
1960	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING	89.000	89.000		
			HOUR	0.000	0.00	
			100.00000	89.000		8,900.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 30
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
1975	700-70034	F/A MCR LINE 70 - RE-CONFIGURE OWL CREEK SIG/INSTALL PHOTOCELLS	4,106.650	4,106.650		
			F A	0.000	0.00	
			1.00000	4,106.650		4,106.65
1980	700-70034	F/A MCR LINE 71 - TEMPORARY BIKE PATH	2,260.000	2,260.000		
			F A	0.000	0.00	
			1.00000	2,260.000		2,260.00
1985	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 72 - REMOBILIZATION DUE TO RCP/WATERLINE CONFLICT	1.000	1.000		
			L S	0.000	0.00	
			883.00000	1.000		883.00
1990	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 73- UNUSED INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			L S	0.000	0.00	
			28,099.00000	1.000		28,099.00
1995	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 74 - INFRARED HEATING FOR MERGE ARROWS	1.000	1.000		
			L S	0.000	0.00	
			1,415.00000	1.000		1,415.00
2000	207-00205	TOPSOIL MCR LINE75 - TOPSOIL (NATURAL)	607.000	607.000		
			CY	0.000	0.00	
			12.50000	607.000		7,587.50
2010	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 77 - WATERLINE EXTRAS	1.000	1.000		
			L S	0.000	0.00	
			28,172.00000	1.000		28,172.00
2015	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 78 - BIKE PATH A FRENCH DRAIN	1.000	1.000		
			L S	0.000	0.00	
			385.00000	1.000		385.00
2020	900-00024	ADDED ITEM (TON)/ MCR LINE 79 - EXTRA WORK (ASPHALT)	110.100	110.100		
			TON	0.000	0.00	
			80.00000	110.100		8,808.00
2030	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 81 - ADDITIONAL ASPHALT MILLING	1.000	1.000		
			L S	0.000	0.00	
			6,893.04000	1.000		6,893.04
2035	207-00405	TOPSOIL (SPEC) MCR LINE 82 - TOPSOIL (SPECIAL) SHORTAGE ON SITE	2,780.000	2,780.000		
			CY	0.000	0.00	
			19.00000	2,780.000		52,820.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 31
 ESTIMATE RUN 10/10/2002
 11:24:06

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						
2040	900-00014	ADDED ITEM (LUMP SUM)/ CMO #98 SETTLEMENT OF FINAL QUANTITIES & ISSUES	1.000	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
			CAT 0200	CURRENT AMT	\$12,590,217.32 \$	0.00 \$12,590,217.32
CAT NO0201 NEW OLD STAGE ROAD						
1245	504-04100	MECH STABILIZED EARTH WALL CMO 3 SEE ITEM NO. 1725	0.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00
1325	202-00200	REM SIDEWALK STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	233.000	233.000		
			SY	0.000	0.00	
			6.95000	233.000		1,619.35
1330	203-00060	EMB MATL (CIP) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	16,468.000	16,468.000		
			CY	0.000	0.00	
			5.25000	16,468.000		86,457.00
1335	203-00062	EMB MATL (CIP) (SPEC) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	665.000	665.000		
			CY	0.000	0.00	
			20.00000	665.000		13,300.00
1340	206-00000	STR EXCAV STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	1,967.000	1,967.000		
			CY	0.000	0.00	
			7.50000	1,967.000		14,752.50
1345	206-00100	STR BKFL (CL 1) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	1,320.000	1,320.000		
			CY	0.000	0.00	
			23.00000	1,320.000		30,360.00
1350	212-00006	SEEDING (NATIVE) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			ACRE	0.000	0.00	
			30.25000	0.000		0.00
1355	212-00025	SEEDING (SHRUBS) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			LB	0.000	0.00	
			70.00000	0.000		0.00
1360	214-00310	DECIDUOUS SHRUB (1 GAL) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			EACH	0.000	0.00	
			18.20000	0.000		0.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 32
 ESTIMATE RUN 10/10/2002
 11:24:06

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 NEW OLD STAGE ROAD						
1365	214-00350	DECIDUOUS SHRUB (5 GAL) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
1370	304-06000	ABC (CL 6) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	966.450	966.450		
			TON	0.000	0.00	
			13.20000	966.450		12,757.14
1375	403-33400	HBP (GR SX) (86) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	277.000	277.000		
			TON	0.000	0.00	
			35.00000	277.000		9,695.00
1380	411-03342	ASPH CEM (PG 64-28) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	5.660	5.660		
			TON	0.000	0.00	
			340.00000	5.660		1,924.40
1385	411-03352	ASPH CEM (PG 58-28) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	9.580	9.580		
			TON	0.000	0.00	
			235.00000	9.580		2,251.30
1390	411-10255	EMUL ASPH (SS) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			GAL	0.000	0.00	
			1.20000	0.000		0.00
1395	411-21020	LIQ ASPH MATL (MC-70) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			GAL	0.000	0.00	
			1.90000	0.000		0.00
1400	515-00120	WATERPROOFING (MEMBRANE) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	122.000	122.000		
			SY	0.000	0.00	
			13.00000	122.000		1,586.00
1405	516-00000	DAMPPROOFING (ASPHALT) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	179.000	179.000		
			SY	0.000	0.00	
			11.40000	179.000		2,040.60
1410	518-00106	WATERSTOP (6 IN) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	117.000	117.000		
			LF	0.000	0.00	
			9.50000	117.000		1,111.50
1415	602-00000	REINF STEEL STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	27,540.000	27,540.000		
			LB	0.000	0.00	
			0.50000	27,540.000		13,770.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 33
 ESTIMATE RUN 10/10/2002
 11:24:06

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 NEW OLD STAGE ROAD						
1420	602-00020	REINF STEEL (EPOXY) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	34,049.000	34,049.000		
			LB	0.000	0.00	
			0.60000	34,049.000		20,429.40
1425	603-01240	24 IN RCP STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	403.500	403.500		
			LF	0.000	0.00	
			46.00000	403.500		18,561.00
1430	603-02240	30X19 IN RCP STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
1435	603-05024	24 IN RCES STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	1.000	1.000		
			EACH	0.000	0.00	
			455.00000	1.000		455.00
1440	603-05124	30X19 IN RCES STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
1445	603-10060	6 IN CSP STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	246.000	246.000		
			LF	0.000	0.00	
			22.50000	246.000		5,535.00
1450	603-10240	24 IN CSP STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	140.000	140.000		
			LF	0.000	0.00	
			55.00000	140.000		7,700.00
1455	603-30024	24 IN SES STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	4.000	4.000		
			EACH	0.000	0.00	
			210.00000	4.000		840.00
1460	604-00305	INLET TY C (5 FT) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	3.000	3.000		
			EACH	0.000	0.00	
			1,800.00000	3.000		5,400.00
1465	605-83001	GEOCOMP DRAIN (W/O PIPE) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	56.000	56.000		
			SY	0.000	0.00	
			15.00000	56.000		840.00
1470	606-00301	GDRAIL TY 3 (6-3) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	75.000	75.000		
			LF	0.000	0.00	
			16.60000	75.000		1,245.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 34
 ESTIMATE RUN 10/10/2002
 11:24:06

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 NEW OLD STAGE ROAD						
1475	606-02001	END ANCHOR (SRT) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	1.000 EACH 1,500.00000	1.000 0.000 1.000	0.00	1,500.00
1480	607-53005	FENCE CL (SPEC) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000 LF 22.00000	0.000 0.000 0.000	0.00	0.00
1485	608-00006	CONC SIDEWALK (6 IN) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	23.000 SY 50.00000	23.000 0.000 23.000	0.00	1,150.00
1490	608-00026	CONC BIKEWAY (6 IN) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	411.000 SY 41.30000	411.000 0.000 411.000	0.00	16,974.30
1495	613-01075	3/4 IN ELEC COND (P) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	189.000 LF 4.40000	189.000 0.000 189.000	0.00	831.60
1500	613-01300	3 IN ELEC COND (P) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	784.000 LF 16.50000	784.000 0.000 784.000	0.00	12,936.00
1505	613-05000	DIR BURIAL CABLE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	68.000 LF 11.00000	68.000 0.000 68.000	0.00	748.00
1510	613-12000	LUMINAIRE FL (TUNNEL) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	8.000 EACH 1,100.00000	8.000 0.000 8.000	0.00	8,800.00
1515	613-30005	LIGHT STD + LUMIN (PEDEST) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	2.000 EACH 1,980.00000	2.000 0.000 2.000	0.00	3,960.00
1520	613-40000	CONC FOUNDATION PAD STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	2.000 EACH 990.00000	2.000 0.000 2.000	0.00	1,980.00
1525	613-70150	LUMIN HPS (150 W) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000 EACH 880.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

ESTIMATE RUN 10/10/2002

11:24:06

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 NEW OLD STAGE ROAD						
1530	614-00011	SIGN PANEL (CL I) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	10.000	10.000		
			SF	0.000	0.00	
			21.00000	10.000		210.00
1535	614-01502	STEEL SIGN POST (2 IN RD) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	20.500	20.500		
			LF	0.000	0.00	
			13.50000	20.500		276.75
1540	614-86240	CTRLER (TY 170) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			EACH	0.000	0.00	
			49,500.00000	0.000		0.00
1545	619-50040	1/2 IN PLASTIC PIPE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
1550	619-50100	1-1/4 IN PLASTIC PIPE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	593.500	593.500		
			LF	0.000	0.00	
			7.30000	593.500		4,332.55
1555	623-00164	DRIP EMIT STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			EACH	0.000	0.00	
			2.30000	0.000		0.00
1560	623-02006	3/4 IN DRAIN VALVE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
1565	623-03004	3/4 IN DRIP ZONE CTRL VALVE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
1570	623-03108	1 IN AUTO CTRL VALVE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	21.000	21.000		
			EACH	0.000	0.00	
			660.00000	21.000		13,860.00
1575	623-04000	CTRL WIRE 24 VOLT STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	15,597.000	15,597.000		
			LF	0.000	0.00	
			0.20000	15,597.000		3,119.40
1580	623-04002	POWER SOURCE WIRE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 36
 ESTIMATE RUN 10/10/2002
 11:24:06

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 NEW OLD STAGE ROAD						
1585	623-04006	3/4 IN QUICK-COUPLER STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
1590	623-05012	1-1/2 IN GATE VALVE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
1595	623-08108	8 STATION AUTO CTRLER STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			EACH	0.000	0.00	
			3,440.00000	0.000		0.00
1600	627-01000	PREFORM PLASTIC PVMT MKG (TY A) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	705.000	705.000		
			SF	0.000	0.00	
			7.85000	705.000		5,534.25
1605	627-30325	PLASTIC PVMT MKG (TY B) (WS) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
1610	627-30330	PLASTIC PVMT MKG (TY B) (XS) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			SF	0.000	0.00	
			7.70000	0.000		0.00
1615	212-00005	SEEDING (NATIVE) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	28.180	28.180		
			LB	0.000	0.00	
			53.48000	28.180		1,507.07
1620	212-00025	SEEDING (SHRUBS) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	115.680	115.680		
			LB	0.000	0.00	
			45.91000	115.680		5,310.87
1625	203-01515	BACKHOE (LANDSCAPING) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	3.000	3.000		
			HOOR	0.000	0.00	
			75.00000	3.000		225.00
1630	203-01582	TRUCK (DUMP) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
1635	514-00200	PEDESTRIAN RAILING (STEEL) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	138.000	138.000		
			LF	0.000	0.00	
			158.00000	138.000		21,804.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 37
 ESTIMATE RUN 10/10/2002
 11:24:06

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 NEW OLD STAGE ROAD						
1640	514-00100	HAND RAIL STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	63.800	63.800		
			LF	0.000	0.00	
			111.00000	63.800		7,081.80
1645	601-01050	CONC CL B (WALL) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	281.000	281.000		
			CY	0.000	0.00	
			692.00000	281.000		194,452.00
1650	601-03030	CONC CL D (BOX) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	172.000	172.000		
			CY	0.000	0.00	
			628.00000	172.000		108,016.00
1655	603-10120	12 IN CSP STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
1660	605-83002	GEOCOMP DRAIN (W/ PIPE) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	246.000	246.000		
			SY	0.000	0.00	
			10.04000	246.000		2,469.84
1665	608-00005	CONC SIDEWALK (SPEC) STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	46.000	46.000		
			SY	0.000	0.00	
			103.43000	46.000		4,757.78
1670	619-50080	1 IN PLASTIC PIPE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	2,263.000	2,263.000		
			LF	0.000	0.00	
			6.67000	2,263.000		15,094.21
1675	619-50160	2 IN PLASTIC PIPE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			LF	0.000	0.00	
			8.26000	0.000		0.00
1680	619-50240	3 IN PLASTIC PIPE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	0.000	0.000		
			LF	0.000	0.00	
			10.04000	0.000		0.00
1685	623-00212	12 IN POP-UP SPRAY SPR STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	81.000	81.000		
			EACH	0.000	0.00	
			32.20000	81.000		2,608.20
1690	623-00306	3/4 IN POP-UP ROTARY SPR STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	35.000	35.000		
			EACH	0.000	0.00	
			40.25000	35.000		1,408.75

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 38
 ESTIMATE RUN 10/10/2002
 11:24:06

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 NEW OLD STAGE ROAD						
1695	623-02008	1 IN DRAIN VALVE STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	7.000	7.000		
		EACH		0.000	0.00	
			146.63000	7.000		1,026.41
1700	623-04008	1 IN QUICK-COUPLER STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	2.000	2.000		
		EACH		0.000	0.00	
			339.25000	2.000		678.50
1705	623-08132	32 STATION AUTO CTRLER STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	1.000	1.000		
		EACH		0.000	0.00	
			4,555.15000	1.000		4,555.15
1710	623-08210	AUTO CTRLER T/R UNIT STAGE ROAD INTERSECTION AT STATION 868+00 CMO #5	1.000	1.000		
		EACH		0.000	0.00	
			4,025.00000	1.000		4,025.00
1725	504-04100	MECH STABILIZED EARTH WALL CMO NO. 3 RE-ENTRY OF ITEM 1245. VOID ITEM 1245	2,138.000	2,138.000		
		SF		0.000	0.00	
			55.00000	2,138.000		117,590.00
1760	212-00005	SEEDING (NATIVE) CMO 5 STAGE RD. INT. AT STA. 868+00	0.000	0.000		
		LB		0.000	0.00	
			30.25000	0.000		0.00
1795	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 38 - CONCRETE STAIN CMO 5	1.000	1.000		
		L S		0.000	0.00	
			5,608.63000	1.000		5,608.63
1835	700-70034	F/A MCR LINE 45 - CUT BERM FOR PATH AT MCDC	1,268.000	1,268.000		
		F A		0.000	0.00	
			1.00000	1,268.000		1,268.00
1875	700-70034	F/A MCR LINE 44 - SANITARY SEWER INSULATION	5,384.000	5,384.000		
		F A		0.000	0.00	
			1.00000	5,384.000		5,384.00
1880	203-01500	BLADING MCR LINE 53 - BLADING	4.000	4.000		
		HOURL		0.000	0.00	
			115.00000	4.000		460.00
1885	203-01592	FRONT END LOADER (SPECIAL) MCR LINE 54 - FRONT END LOADER (SPECIAL)	8.500	8.500		
		HOURL		0.000	0.00	
			165.00000	8.500		1,402.50

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 39
 ESTIMATE RUN 10/10/2002
 11:24:06

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 NEW OLD STAGE ROAD						
1890	209-00100	WATER (LANDSCAPING) MCR LINE 55 - WATER (LANDSCAPE)	4.000	4.000		
			MGAL	0.000	0.00	
			165.00000	4.000		660.00
1895	203-00100	MUCK EXCAV MCR LINE 56 - MUCK EXCAVATION	245.000	245.000		
			CY	0.000	0.00	
			5.10000	245.000		1,249.50
1900	210-04015	MODIFY MANHOLE MCR LINE 57 - MODIFY MANHOLE	3.000	3.000		
			EACH	0.000	0.00	
			1,040.00000	3.000		3,120.00
1905	202-00035	REM PIPE MCR LINE 58 - REMOVE PIPE	52.500	52.500		
			LF	0.000	0.00	
			9.15000	52.500		480.38
1910	607-11580	FENCE (TEMP) MCR LINE 59 - FENCE (TEMPORARY)	1,481.000	1,481.000		
			LF	0.000	0.00	
			1.65000	1,481.000		2,443.65
1915	507-00200	DRY RUBBLE S AND D PAVE MCR LINE 60 - DRY RUBBLE & DITCH PAVING	66.000	66.000		
			CY	0.000	0.00	
			135.00000	66.000		8,910.00
1920	420-00130	GEOTEXTILE (SEPARATOR) (CL A) MCR LINE 61 - GEOTEXTILE (SEPERATOR CLASS A)	395.000	395.000		
			SY	0.000	0.00	
			0.82000	395.000		323.90
1925	613-01200	2 IN ELEC COND (P) MCR LINE 62 - ELECTRICAL CONDUIT (PLASTIC)	450.000	450.000		
			LF	0.000	0.00	
			11.00000	450.000		4,950.00
1930	203-01590	FRONT END LOADER (RUBBER) MCR LINE 63 - FRONT END LOADER (RUBBER TIRE)	1.000	1.000		
			HOURL	0.000	0.00	
			95.00000	1.000		95.00
1950	216-00030	SOIL RETEN BLANKET (SPEC) MCR LINE 67 - SOIL RETENTION BLANKET (SPECIAL)	1,808.700	1,808.700		
			SY	0.000	0.00	
			2.30000	1,808.700		4,160.01
1965	625-00001	CONST SURVEYING (HOURL) ADDITIONAL SURVEYING (CAT. 201)	34.000	34.000		
			HOURL	0.000	0.00	
			100.00000	34.000		3,400.00

CONTID: C12271
 PCN: 12271-BID
 PROJECT: SP 0821-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

Page 40
 ESTIMATE RUN 10/10/2002
 11:24:06

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 NEW OLD STAGE ROAD						
1970	207-00405	TOPSOIL (SPEC) MCR LINE 69 - TOPSOIL SPECIAL	1,533.000	1,533.000		
			CY	0.000	0.00	
			17.25000	1,533.000		26,444.25
2005	207-00205	TOPSOIL MCR LINE - 76 TOPSOIL (NATURAL){CAT. 201}	1,310.000	1,310.000		
			CY	0.000	0.00	
			12.50000	1,310.000		16,375.00
2025	207-00210	STOCKPILE TOPSOIL MCR LINE 80 - STOCKPILE TOPSOIL {CAT. 201}	2,588.000	2,588.000		
			CY	0.000	0.00	
			3.75000	2,588.000		9,705.00
2045	900-00014	ADDED ITEM (LUMP SUM)/ CMO #98 SETTLEMENT OF STAGE ROAD QUANTITIES & ISSUES	1.000	1.000		
			L S	0.000	0.00	
			122,639.00000	1.000		122,639.00
			CAT 0201	CURRENT AMT \$ 1,040,532.44 \$	0.00 \$	1,040,532.44
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1170	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			44,375.00000	1.000		44,375.00
1175	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
1180	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,870.00000	2.000		3,740.00
1275	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES - MILESTONE #1	0.000	0.000		
			DAY	0.000	0.00	
			3,000.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$ 65,115.00 \$	0.00 \$	65,115.00
			PROJECT TOTAL	CURRENT AMT \$13,695,864.76 \$	0.00	\$13,695,864.76