

ESTIMATE SUMMARY

CONTID: C12359

ESTIMATE NO: 0015 FINL

SPEC YR: 1994

PCN: 12359-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 174.0 DAYS

TIME ALLOW:

180 WORK DAYS

US 36 AND 88TH ST

PERCENT TIME: 96.67

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

BR 0361-059

US 36 AT 88TH STREET

NAME OF ROAD:

88TH ST

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

07/08/2003

DATE TIME STARTED 09/07/1999

7353 S. EAGLE STREET

DATE LET

07/29/1999

DATE WORK BEGAN 09/07/1999

DATE AWARDED

08/04/1999

DATE TIME STOPPED 09/22/2000

DATE CONTRACT EXECUTED

08/04/1999

DATE ACCEPTED 09/22/2000

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

09/07/1999

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,979,192.73 PARTICIPATING	\$ 2,979,192.79	\$ 12,244.64
AWARD PROJECT AMT:	\$ 2,946,605.39 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,979,192.79	12,244.64
FUNDS AVAILABLE:	\$ -0.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,979,192.79	12,244.64
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,000.00
	SECURITIES ENCUMBERED	0.00	-5,000.00
	NET EARNINGS	2,979,192.79	12,244.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,979,192.79	12,244.64
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,244.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 07/08/2003
 10:08:19

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	0.900	0.900		
			L S	0.000	0.00	
			16,687.90000	0.900		15,019.11
0010	202-00033	REMOVAL OF PIPE	7.000	7.000		
			EACH	0.000	0.00	
			587.73000	7.000		4,114.11
0015	202-00090	REMOVAL OF DELINEATOR	16.000	16.000		
			EACH	0.000	0.00	
			5.69000	16.000		91.04
0020	202-00220	*REMOVAL OF ASPHALT MAT	5,164.300	5,164.300		
			M2	0.000	0.00	
			1.75000	5,164.300		9,037.53
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	212.100	212.100		
			M2	0.000	0.00	
			16.72000	212.100		3,546.31
0030	202-00810	REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			81.21000	3.000		243.63
0035	202-00821	REMOVAL OF SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			113.36000	1.000		113.36
0040	202-01000	*REMOVAL OF FENCE	1,141.000	1,141.000		
			M	0.000	0.00	
			4.55000	1,141.000		5,191.55
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	226.000	226.000		
			M	0.000	0.00	
			13.46000	226.000		3,041.96
0050	202-01140	REMOVAL OF GUARDRAIL TYPE 4	104.000	104.000		
			M	0.000	0.00	
			18.94000	104.000		1,969.76
0055	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			207.00000	2.000		414.00

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 07/08/2003
 10:08:19

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	202-04000	PLUG STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			201.65000	1.000		201.65
0065	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,467.000	2,467.000		
			M3	0.000	0.00	
			5.00000	2,467.000		12,335.00
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	50,747.000	50,747.000		
			M3	0.000	0.00	
			11.28000	50,747.000		572,426.16
0075	203-01550	DOZING	91.000	91.000		
			HOUR	0.000	0.00	
			109.48000	91.000		9,962.68
0080	207-00205	TOPSOIL	1,877.000	1,877.000		
			M3	0.000	0.00	
			4.28000	1,877.000		8,033.56
0085	208-00011	EROSION BALES (WEED FREE)	42.000	42.000		
			EACH	0.000	0.00	
			10.90000	42.000		457.80
0090	208-00020	SILT FENCE	117.000	117.000		
			M	0.000	0.00	
			7.15000	117.000		836.55
0095	210-00810	RESET GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			375.47000	2.000		750.94
0100	210-01011	*RESET GATE	0.000	0.000		
			EACH	0.000	0.00	
			512.33000	0.000		0.00
0105	212-00006	*SEEDING (NATIVE)	1.880	1.880		
			HA	0.000	0.00	
			1,460.50000	1.880		2,745.74
0110	212-00028	*SEEDING (WETLANDS)	0.120	0.120		
			HA	0.000	0.00	
			2,761.88000	0.120		331.43

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 07/08/2003
 10:08:19

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	213-00002	*MULCHING (WEED FREE HAY)	2.000	2.000		
			HA	0.000	0.00	
			777.95000	2.000		1,555.90
0120	213-00061	*MULCH TACKIFIER	316.000	316.000		
			KG	0.000	0.00	
			4.68000	316.000		1,478.88
0125	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	180.000	180.000		
			M2	0.000	0.00	
			2.34000	180.000		421.20
0130	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,172.000	1,172.000		
			M3	0.000	0.00	
			32.30000	1,172.000		37,855.60
0135	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	42.130	42.130		
			T	0.000	0.00	
			87.98000	42.130		3,706.60
0140	403-34354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	3,156.410	3,156.410		
			T	0.000	0.00	
			42.44000	3,156.410		133,958.04
0145	506-00209	RIPRAP (225 MM)	153.000	153.000		
			M3	0.000	0.00	
			34.43000	153.000		5,267.79
0150	506-00218	RIPRAP (450 MM)	0.000	0.000		
			M3	0.000	0.00	
			43.46000	0.000		0.00
0155	601-01050	CONCRETE CLASS B (WALL)	0.000	0.000		
			M3	0.000	0.00	
			545.00000	0.000		0.00
0160	601-03000	CONCRETE CLASS D	3.000	3.000		
			M3	0.000	0.00	
			545.00000	3.000		1,635.00
0165	602-00000	*REINFORCING STEEL	184.000	184.000		
			KG	0.000	0.00	
			1.16000	184.000		213.44

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 07/08/2003
 10:08:19

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	602-00020	*REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
			KG	0.000	0.00	
			1.12000	0.000		0.00
0175	604-00305	INLET TYPE C (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			1,482.40000	1.000		1,482.40
0180	604-13005	INLET TYPE 13 (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			2,245.40000	1.000		2,245.40
0185	604-19205	INLET TYPE R L 3 (2 M)	6.000	6.000		
			EACH	0.000	0.00	
			4,458.10000	6.000		26,748.60
0190	604-19210	INLET TYPE R L 3 (4 M)	0.000	0.000		
			EACH	0.000	0.00	
			6,561.80000	0.000		0.00
0195	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	109.000	109.000		
			M	0.000	0.00	
			55.89000	109.000		6,092.01
0200	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	89.000	89.000		
			M	0.000	0.00	
			141.08000	89.000		12,556.12
0205	606-01370	*END ANCHORAGE TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			993.60000	4.000		3,974.40
0210	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,759.50000	4.000		7,038.00
0215	607-00005	*END POST	6.000	6.000		
			EACH	0.000	0.00	
			188.37000	6.000		1,130.22
0220	607-00010	*CORNER AND LINE BRACE POST	10.000	10.000		
			EACH	0.000	0.00	
			1.04000	10.000		10.40

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 07/08/2003
 10:08:19

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	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	413.000	413.000		
			M	0.000	0.00	
			11.39000	413.000		4,704.07
0230	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	254.000	254.000		
			M	0.000	0.00	
			13.56000	254.000		3,444.24
0235	607-11455	*FENCE WOOD	0.000	0.000		
			M	0.000	0.00	
			87.98000	0.000		0.00
0240	608-00000	*CONCRETE SIDEWALK	1,144.500	1,144.500		
			M2	0.000	0.00	
			24.06000	1,144.500		27,536.67
0245	608-00010	*CONCRETE CURB RAMP	33.000	33.000		
			M2	0.000	0.00	
			30.55000	33.000		1,008.15
0250	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	916.000	916.000		
			M	0.000	0.00	
			38.04000	916.000		34,844.64
0255	609-60011	*CURB TYPE 6 (SECTION M)	0.000	0.000		
			M	0.000	0.00	
			103.50000	0.000		0.00
0260	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	35.000	35.000		
			M	0.000	0.00	
			20.70000	35.000		724.50
0265	613-01400	*100 MM ELECTRICAL CONDUIT (PLASTIC)	35.000	35.000		
			M	0.000	0.00	
			31.05000	35.000		1,086.75
0270	614-00011	SIGN PANEL (CLASS I)	1.700	1.700		
			M2	0.000	0.00	
			310.50000	1.700		527.85
0275	614-01502	STEEL SIGN POST (50 MM ROUND)	7.100	7.100		
			M	0.000	0.00	
			43.73000	7.100		310.48

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 07/08/2003
 10:08:19

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	615-00030	EMBANKMENT PROTECTOR TYPE 3	0.000	0.000		
			EACH	0.000	0.00	
			872.00000	0.000		0.00
0285	616-30018	450 MM TRASH GUARD	0.000	0.000		
			EACH	0.000	0.00	
			610.40000	0.000		0.00
0290	624-14012	300 MM CULVERT PIPE (CR 4)	0.000	0.000		
			M	0.000	0.00	
			191.19000	0.000		0.00
0295	624-14018	450 MM CULVERT PIPE (CR 4)	43.000	43.000		
			M	0.000	0.00	
			130.28000	43.000		5,602.04
0300	624-14024	600 MM CULVERT PIPE (CR 4)	185.000	185.000		
			M	0.000	0.00	
			155.93000	185.000		28,847.05
0305	624-14048	1200 MM CULVERT PIPE (CR 4)	38.000	38.000		
			M	0.000	0.00	
			324.19000	38.000		12,319.22
0310	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			43,600.00000	1.000		43,600.00
0315	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			98,003.44000	0.500		49,001.72
0320	627-00001	*PAVEMENT MARKING PAINT	197.000	197.000		
			L	0.000	0.00	
			14.49000	197.000		2,854.53
0325	627-00005	*EPOXY PAVEMENT MARKING	59.000	59.000		
			L	0.000	0.00	
			81.25000	59.000		4,793.75
0330	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	0.000	0.000		
			M2	0.000	0.00	
			89.01000	0.000		0.00

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 07/08/2003
 10:08:19

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	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			207.00000	0.000		0.00
0340	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	1.000		
			EACH	0.000	0.00	
			414.00000	1.000		414.00
0345	630-00000	*FLAGGING	446.000	446.000		
			HOOR	0.000	0.00	
			23.81000	446.000		10,619.26
0350	630-00002	*TRAFFIC CONTROL SUPERVISOR	109.000	105.000		
			DAY	4.000	1,097.12	
			274.28000	109.000		29,896.52
0355	630-00007	*TRAFFIC CONTROL INSPECTION	180.000	179.000		
			DAY	1.000	108.68	
			108.68000	180.000		19,562.40
0360	630-80002	*FLASHING BEACON (SOLAR)	0.000	0.000		
			EACH	0.000	0.00	
			1,707.75000	0.000		0.00
0365	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	6.000		
			EACH	0.000	0.00	
			258.75000	6.000		1,552.50
0370	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	57.000	57.000		
			EACH	0.000	0.00	
			113.85000	57.000		6,489.45
0375	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	30.000		
			EACH	0.000	0.00	
			134.55000	30.000		4,036.50
0380	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			212.18000	4.000		848.72
0385	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	23.810	23.810		
			M2	0.000	0.00	
			155.25000	23.810		3,696.50

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 07/08/2003
 10:08:19

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						
0386	630-80359	PORTABLE MESSAGE SIGN PANEL MCR LINE#1	39.000	39.000		
			DAY	0.000	0.00	
			400.00000	39.000		15,600.00
0390	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			1,500.75000	4.000		6,003.00
0394	630-80360	DRUM CHANNELIZING DEVICE MCR LINE #3	39.000	39.000		
			EACH	0.000	0.00	
			93.00000	39.000		3,627.00
0395	630-80370	CONCRETE BARRIER (TEMPORARY)	999.000	999.000		
			M	0.000	0.00	
			28.85000	999.000		28,821.15
0400	630-80380	*TRAFFIC CONE	217.000	217.000		
			EACH	0.000	0.00	
			20.70000	217.000		4,491.90
0405	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			4,140.00000	2.000		8,280.00
0410	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70170	F/A POTHOLE UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 07/08/2003
 10:08:19

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	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70035	F/A QA/QC INCENTIVE PAYMENT	7,412.260	7,412.260		
			F A	0.000	0.00	
			1.00000	7,412.260		7,412.26
0445	700-70035	F/A INCENTIVE FOR PAVEMENT SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70035	F/A FURNISH POWER & PHONE LINES TO WEIGH-IN-	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	900-00006	ADDED ITEM (DOLLAR)/ MCR LNIE #2- REPAIR WIM	1.000	1.000		
			DOL	0.000	0.00	
			805.00000	1.000		805.00
			CAT 0200	CURRENT AMT \$ 1,271,595.69 \$	1,205.80	\$ 1,271,595.69
CAT NO0201 88TH ST NORTH EXTENSION PAID FOR BY TOWN OF LOUISVILLE						
0455	201-00000	CLEARING AND GRUBBING	0.100	0.100		
			L S	0.000	0.00	
			16,687.90000	0.100		1,668.79
0460	202-00033	REMOVAL OF PIPE	4.000	4.000		
			EACH	0.000	0.00	
			587.73000	4.000		2,350.92
0465	202-00220	*REMOVAL OF ASPHALT MAT	1,945.900	1,945.900		
			M2	0.000	0.00	
			1.75000	1,945.900		3,405.33
0470	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			M2	0.000	0.00	
			16.72000	0.000		0.00
0475	202-01000	*REMOVAL OF FENCE	362.000	362.000		
			M	0.000	0.00	
			4.55000	362.000		1,647.10

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 07/08/2003
 10:08:19

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 88TH ST NORTH EXTENSION PAID FOR BY TOWN OF LOUISVILLE						
0480	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	802.000	802.000		
			M3	0.000	0.00	
			11.28000	802.000		9,046.56
0485	207-00205	TOPSOIL	124.000	124.000		
			M3	0.000	0.00	
			4.28000	124.000		530.72
0490	210-00810	RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			375.47000	0.000		0.00
0495	212-00006	*SEEDING (NATIVE)	0.210	0.210		
			HA	0.000	0.00	
			1,460.50000	0.210		306.71
0500	213-00000	*MULCHING	0.210	0.210		
			HA	0.000	0.00	
			776.25000	0.210		163.01
0505	304-06007	AGGREGATE BASE COURSE (CLASS 6)	397.000	397.000		
			M3	0.000	0.00	
			32.30000	397.000		12,823.10
0510	403-34354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	1,453.880	1,453.880		
			T	0.000	0.00	
			42.44000	1,453.880		61,702.67
0515	601-01050	CONCRETE CLASS B (WALL)	1.000	1.000		
			M3	0.000	0.00	
			545.00000	1.000		545.00
0520	602-00020	*REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
			KG	0.000	0.00	
			1.12000	0.000		0.00
0525	607-00005	*END POST	1.000	1.000		
			EACH	0.000	0.00	
			188.37000	1.000		188.37
0530	607-00010	*CORNER AND LINE BRACE POST	2.000	2.000		
			EACH	0.000	0.00	
			1.04000	2.000		2.08

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 07/08/2003
 10:08:19

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 88TH ST NORTH EXTENSION PAID FOR BY TOWN OF LOUISVILLE						
0535	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	451.000	451.000		
			M	0.000	0.00	
			11.39000	451.000		5,136.89
0540	608-00000	*CONCRETE SIDEWALK	349.500	349.500		
			M2	0.000	0.00	
			24.06000	349.500		8,408.97
0541	608-00010	CONCRETE CURB RAMP ADDED ITEM	6.600	6.600		
			M2	0.000	0.00	
			30.55000	6.600		201.63
0542	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B) ADDED ITEM	66.000	66.000		
			M	0.000	0.00	
			38.04000	66.000		2,510.64
0545	616-30018	450 MM TRASH GUARD	0.000	0.000		
			EACH	0.000	0.00	
			610.40000	0.000		0.00
0550	616-30024	600 MM TRASH GUARD	0.000	0.000		
			EACH	0.000	0.00	
			719.40000	0.000		0.00
0555	624-14015	375 MM CULVERT PIPE (CR 4)	28.000	28.000		
			M	0.000	0.00	
			197.11000	28.000		5,519.08
0560	624-14018	450 MM CULVERT PIPE (CR 4)	3.000	3.000		
			M	0.000	0.00	
			130.28000	3.000		390.84
0565	624-14024	600 MM CULVERT PIPE (CR 4)	0.000	0.000		
			M	0.000	0.00	
			155.93000	0.000		0.00
0570	627-00001	*PAVEMENT MARKING PAINT	52.000	52.000		
			L	0.000	0.00	
			14.49000	52.000		753.48
0575	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	10.000	10.000		
			M2	0.000	0.00	
			279.45000	10.000		2,794.50

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

Page 13
 ESTIMATE RUN 07/08/2003
 10:08:19

ESTIMATE NO: 0015

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 88TH ST NORTH EXTENSION PAID FOR BY TOWN OF LOUISVILLE						
0580	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	0.000	0.000		
			M2	0.000	0.00	
			89.01000	0.000		0.00
			CAT 0201	CURRENT AMT \$	120,096.39 \$	0.00 \$ 120,096.39
CAT NO0300 BRIDGE STRUCTURE NO. E-16-QU						
0585	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			40,330.00000	1.000		40,330.00
0590	206-00000	STRUCTURE EXCAVATION	1,182.000	1,182.000		
			M3	0.000	0.00	
			5.92000	1,182.000		6,997.44
0595	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	512.100	512.100		
			M3	0.000	0.00	
			105.08000	512.100		53,811.47
0600	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,065.000	1,065.000		
			M3	0.000	0.00	
			25.73000	1,065.000		27,402.45
0605	206-00200	STRUCTURE BACKFILL (CLASS 2)	252.000	252.000		
			M3	0.000	0.00	
			9.58000	252.000		2,414.16
0610	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	983.000	983.000		
			M3	0.000	0.00	
			46.10000	983.000		45,316.30
0615	403-34354	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-22)	174.610	174.610		
			T	0.000	0.00	
			42.44000	174.610		7,410.45
0620	503-00036	*DRILLED CAISSON (900 MM)	110.000	110.000		
			M	0.000	0.00	
			222.03000	110.000		24,423.30
0625	503-00042	*DRILLED CAISSON (1050 MM)	52.000	52.000		
			M	0.000	0.00	
			438.80000	52.000		22,817.60

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14
 ESTIMATE RUN 07/08/2003
 10:08:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 BRIDGE STRUCTURE NO. E-16-QU						
0630	504-04410	*BLOCK FACING	404.800	404.800		
			M2	0.000	0.00	
			198.42000	404.800		80,320.42
0635	506-00206	RIPRAP (150 MM)	269.000	269.000		
			M3	0.000	0.00	
			37.29000	269.000		10,031.01
0640	512-00101	BEARING DEVICE (TYPE I)	52.000	52.000		
			EACH	0.000	0.00	
			498.99000	52.000		25,947.48
0645	515-00120	*WATERPROOFING (MEMBRANE)	1,444.000	1,444.000		
			M2	0.000	0.00	
			7.80000	1,444.000		11,263.20
0650	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	46.000	46.000		
			M	0.000	0.00	
			397.19000	46.000		18,270.74
0655	601-03040	CONCRETE CLASS D (BRIDGE)	1,050.080	1,009.080		
			M3	41.000	11,038.84	
			269.24000	1,050.080		282,723.54
0660	601-40300	*STRUCTURAL CONCRETE COATING	1,408.000	1,408.000		
			M2	0.000	0.00	
			5.55000	1,408.000		7,814.40
0665	602-00020	*REINFORCING STEEL (EPOXY COATED)	134,334.000	134,334.000		
			KG	0.000	0.00	
			1.12000	134,334.000		150,454.08
0670	606-10700	*BRIDGE RAIL TYPE 7	238.000	238.000		
			M	0.000	0.00	
			123.16000	238.000		29,312.08
0675	607-53005	*FENCE CHAIN LINK (SPECIAL)	0.000	0.000		
			M	0.000	0.00	
			183.97000	0.000		0.00
0676	607-53001	FENCE CHAIN LINK (PVC COATED) MCR LINE #4	208.000	208.000		
			M	0.000	0.00	
			253.60000	208.000		52,748.80

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15
 ESTIMATE RUN 07/08/2003
 10:08:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 BRIDGE STRUCTURE NO. E-16-QU						
0680	613-00075	*19 MM ELECTRICAL CONDUIT	18.000	18.000		
			M	0.000	0.00	
			19.67000	18.000		354.06
0685	613-00200	*50 MM ELECTRICAL CONDUIT	330.000	330.000		
			M	0.000	0.00	
			21.74000	330.000		7,174.20
0690	618-00172	PRESTRESSED CONCRETE I (BT1830)	1,261.000	1,261.000		
			M	0.000	0.00	
			418.47000	1,261.000		527,690.67
0695	624-16012	300 MM CULVERT PIPE (CR 6)	115.000	115.000		
			M	0.000	0.00	
			123.44000	115.000		14,195.60
0700	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			98,003.44000	0.500		49,001.72
0725	900-00006	ADDED ITEM (DOLLAR)/ MODIFY ANGLE MCR#5	1.000	1.000		
			DOL	0.000	0.00	
			2,000.00000	1.000		2,000.00
0730	631-10140	SURVEYING EXTRA SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,090.00000	1.000		2,090.00
0735	900-00014	ADDED ITEM (LUMP SUM)/ COVER PLATES	1.000	1.000		
			L S	0.000	0.00	
			4,018.63000	1.000		4,018.63
			CAT 0300	CURRENT AMT \$ 1,506,333.80 \$	11,038.84 \$	1,506,333.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0705	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			55,296.79000	1.000		55,296.79
0710	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,030.76000	1.000		25,030.76

CONTID: C12359
 PCN: 12359-BID
 PROJECT: BR 0361-059

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/08/2003

ESTIMATE NO: 0015

10:08:19

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						
0715	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			839.30000	1.000		839.30
			CAT 0400	CURRENT AMT \$	81,166.85 \$	0.00 \$ 81,166.85
			PROJECT TOTAL	CURRENT AMT \$	2,979,192.73 \$	12,244.64 \$ 2,979,192.73