

ESTIMATE SUMMARY

07:58:28

CONTID: C12379

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 12379-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

150 WORK DAYS

ILIFF AVENUE: I-225 TO ABILENE ST.

PERCENT TIME: 15.33

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO:

STU 2254-060

ILIFF AVENUE: I-225 TO ABILENE ST.

NAME OF ROAD:

225A

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

06/30/2001

DATE TIME STARTED

05/23/2001

5670 FRANKLIN STREET

DATE LET

04/26/2001

DATE WORK BEGAN

05/30/2001

DATE AWARDED

05/03/2001

DATE TIME STOPPED

05/16/2002

DATE CONTRACT EXECUTED

05/14/2001

DATE ACCEPTED

05/16/2002

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

05/23/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,468,717.05	PARTICIPATING	\$ 435,636.59	\$ 435,636.59
AWARD PROJECT AMT:	\$ 2,631,428.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	12.56%	TOTAL EARNINGS	435,636.59	435,636.59
FUNDS AVAILABLE:	\$ 3,033,080.46	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	435,636.59	435,636.59
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,747.43	-1,747.43
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	433,889.16	433,889.16
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	433,889.16	433,889.16
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 433,889.16

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.150	5,250.00	
			35,000.00000	0.150		5,250.00
0010	202-00001	*REMOVAL OF STRUCTURE	26.000	0.000		
			EACH	16.000	16,000.00	
			1,000.00000	16.000		16,000.00
0015	202-00010	REMOVAL OF TREE	53.000	0.000		
			EACH	36.000	14,400.00	
			400.00000	36.000		14,400.00
0020	202-00035	*REMOVAL OF PIPE	2,196.000	0.000		
			LF	1,329.000	15,948.00	
			12.00000	1,329.000		15,948.00
0025	202-00090	REMOVAL OF DELINEATOR	16.000	0.000		
			EACH	9.000	63.00	
			7.00000	9.000		63.00
0030	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	421.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0035	202-00200	REMOVAL OF SIDEWALK	699.000	0.000		
			SY	587.000	3,522.00	
			6.00000	587.000		3,522.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	2,692.000	0.000		
			LF	127.900	511.60	
			4.00000	127.900		511.60
0045	202-00220	*REMOVAL OF ASPHALT MAT	12,014.000	0.000		
			SY	4,295.450	11,812.49	
			2.75000	4,295.450		11,812.49
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	17,818.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	5,745.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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	8.000	0.000		
			EACH	7.000	3,458.00	
			494.00000	7.000		3,458.00
0065	202-00810	REMOVAL OF GROUND SIGN	34.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0070	202-00821	REMOVAL OF SIGN PANEL	22.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			9,651.00000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	1,498.000	0.000		
			LF	1,482.000	6,224.40	
			4.20000	1,482.000		6,224.40
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,759.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0090	202-04001	*PLUG CULVERT	9.000	0.000		
			EACH	0.000	0.00	
			693.00000	0.000		0.00
0095	202-04002	*CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			1,733.00000	0.000		0.00
0100	202-04005	CLEAN VALVE BOX	14.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0105	202-05150	*SANDBLASTING	2,300.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	43,288.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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	40.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
0120	203-01510	BACKHOE	40.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
0125	203-01597	*POTHOLING	200.000	0.000		
			HOURLY	41.500	5,810.00	
			140.00000	41.500		5,810.00
0130	207-00205	TOPSOIL	4,974.190	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0135	208-00011	*EROSION BALES (WEED FREE)	52.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0140	208-00020	SILT FENCE	3,927.000	0.000		
			LF	1,229.000	1,843.50	
			1.50000	1,229.000		1,843.50
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0155	210-00001	*RESET STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0160	210-00760	*RESET LUMINAIRE	3.000	0.000		
			EACH	0.000	0.00	
			237.00000	0.000		0.00
0165	210-00810	RESET GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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	210-00860	*RESET PEDESTRIAN PUSH BUTTON	6.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
0175	210-00867	*RESET FIRE PREEMPTION UNIT	3.000	0.000		
			EACH	0.000	0.00	
			568.00000	0.000		0.00
0180	210-04010	ADJUST MANHOLE	15.000	0.000		
			EACH	2.000	600.00	
			300.00000	2.000		600.00
0185	210-04015	*MODIFY MANHOLE	2.000	0.000		
			EACH	1.000	693.00	
			693.00000	1.000		693.00
0190	210-04020	*MODIFY INLET	2.000	0.000		
			EACH	0.000	0.00	
			1,155.00000	0.000		0.00
0195	210-04050	ADJUST VALVE BOX	28.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0200	212-00006	*SEEDING (NATIVE)	7.400	0.000		
			ACRE	0.000	0.00	
			625.00000	0.000		0.00
0205	212-00050	SOD	27,122.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0210	213-00002	*MULCHING (WEED FREE HAY)	7.400	0.000		
			ACRE	0.000	0.00	
			625.00000	0.000		0.00
0215	213-00061	*MULCH TACKIFIER	1,065.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0220	215-00010	*TRANSPLANT TREE	30.000	0.000		
			EACH	13.000	5,200.00	
			400.00000	13.000		5,200.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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	217-00000	*HERBICIDE TREATMENT	47,591.000	0.000		
			SY	29,778.000	2,977.80	
			0.10000	29,778.000		2,977.80
0230	250-00110	*HEALTH AND SAFETY OFFICER	20.000	0.000		
			HOURLY	0.000	0.00	
			65.00000	0.000		0.00
0235	250-00120	*MATERIAL SAMPLING AND DELIVERY	9.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0240	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,145.380	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0245	304-09000	AGGREGATE BASE COURSE (SPECIAL)	497.350	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0250	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	372.230	0.000		
			TON	33.820	3,043.80	
			90.00000	33.820		3,043.80
0255	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	7,071.000	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
0256	403-33842	HBP (GR S) (100) (PG 64-22) ASPHALT MIX QUANTITY-RAMP B AND I-225 WIDENING	0.000	0.000		
			SY	0.000	0.00	
			36.50000	0.000		0.00
0257	403-33841	HBP (GR S) (100) (PG 64-22) CMO #15	4,453.440	0.000		
			TON	0.000	0.00	
			36.50000	0.000		0.00
0260	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,418.000	0.000		
			GAL	3.000	9.00	
			3.00000	3.000		9.00
0265	412-00900	*CONCRETE PAVEMENT (9 INCH)	1,471.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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						
0270	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	7,385.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0275	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	154.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0280	506-00212	RIPRAP (12 INCH)	79.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0285	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	13.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0290	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	1.500	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0295	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	288.000	0.000		
			LF	250.000	9,750.00	
			39.00000	250.000		9,750.00
0300	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	462.000	0.000		
			LF	160.000	5,600.00	
			35.00000	160.000		5,600.00
0305	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	75.000	0.000		
			LF	17.800	890.00	
			50.00000	17.800		890.00
0310	603-01425	*42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	352.000	0.000		
			LF	345.000	25,875.00	
			75.00000	345.000		25,875.00
0315	603-01485	*48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	419.000	0.000		
			LF	417.700	38,010.70	
			91.00000	417.700		38,010.70
0320	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	2.000	1,040.00	
			520.00000	2.000		1,040.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 07/03/2001  
 07:58:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0325	603-50008	*8 INCH PLASTIC PIPE	13.000	0.000		
			LF	13.000	702.00	
			54.00000	13.000		702.00
0330	603-50012	*12 INCH PLASTIC PIPE	457.000	0.000		
			LF	456.700	20,551.50	
			45.00000	456.700		20,551.50
0335	604-00305	*INLET TYPE C (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			1,566.00000	0.000		0.00
0340	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,119.00000	0.000		0.00
0345	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	0.000		
			EACH	1.000	3,812.00	
			3,812.00000	1.000		3,812.00
0350	604-25005	*VANE GRATE INLET (5 FOOT)	2.000	0.000		
			EACH	1.000	2,188.00	
			2,188.00000	1.000		2,188.00
0355	604-30010	*MANHOLE SLAB BASE (10 FOOT)	9.000	0.000		
			EACH	8.000	14,552.00	
			1,819.00000	8.000		14,552.00
0360	604-30015	*MANHOLE SLAB BASE (15 FOOT)	4.000	0.000		
			EACH	4.000	10,628.00	
			2,657.00000	4.000		10,628.00
0365	604-31005	*MANHOLE BOX BASE (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,828.00000	0.000		0.00
0370	604-31010	*MANHOLE BOX BASE (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			5,544.00000	0.000		0.00
0375	604-39010	*MANHOLE SPECIAL (10 FOOT)	1.000	0.000		
			EACH	1.000	6,006.00	
			6,006.00000	1.000		6,006.00



CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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						
0380	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	713.000	0.000		
			LF	0.000	0.00	
			15.95000	0.000		0.00
0385	606-00400	GUARDRAIL TYPE 4	220.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0390	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	715.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0395	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	206.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0400	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0405	606-01370	*TRANSITION TYPE 3G	5.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0410	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0415	606-02005	*END ANCHORAGE (FLARED)	5.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0420	607-11580	*FENCE (TEMPORARY)	2,811.000	0.000		
			LF	2,811.000	5,059.80	
			1.80000	2,811.000		5,059.80
0425	607-52905	*END POST (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0430	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	12.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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	607-53172	*FENCE CHAIN LINK (72 INCH)	1,660.000	0.000		
			LF	0.000	0.00	
			8.30000	0.000		0.00
0440	608-00000	CONCRETE SIDEWALK	688.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0445	608-00010	CONCRETE CURB RAMP	99.140	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0450	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	700.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0455	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,009.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0460	609-24006	GUTTER TYPE 2 (6 FOOT)	148.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0465	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	3,312.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0470	612-00001	DELINEATOR (TYPE I)	57.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0475	612-00002	DELINEATOR (TYPE II)	12.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0480	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0485	612-00021	DELINEATOR (TYPE I) (BARRIER)	19.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	2,096.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0495	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	448.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0500	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,845.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0505	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	327.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0510	613-07000	*PULL BOX (SPECIAL)	5.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0515	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			22,235.00000	0.000		0.00
0520	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	12.000	0.000		
			EACH	0.000	0.00	
			3,199.00000	0.000		0.00
0521	613-34500	LIGHT STD METAL (50 FT)	1.000	0.000		
			EACH	0.000	0.00	
			4,362.00000	0.000		0.00
0525	613-40010	*LIGHT STANDARD FOUNDATION	14.000	0.000		
			EACH	0.000	0.00	
			605.00000	0.000		0.00
0530	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	16.000	0.000		
			EACH	0.000	0.00	
			448.00000	0.000		0.00
0535	614-00011	SIGN PANEL (CLASS I)	247.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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						
0540	614-00012	SIGN PANEL (CLASS II)	272.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0545	614-00013	SIGN PANEL (CLASS III)	268.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0550	614-00035	*SIGN PANEL (SPECIAL)	5.000	0.000		
			SF	0.000	0.00	
			1,145.00000	0.000		0.00
0555	614-00218	STEEL SIGN POST (2.25X2.25 INCH TUBING)	157.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0560	614-00818	STEEL SIGN POST (W 8X18)	26.500	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0565	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	285.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0570	614-03003	CONCRETE FOOTING (TYPE 3)	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0575	614-10130	*ILLUMINATED SIGN	4.000	0.000		
			EACH	0.000	0.00	
			1,429.00000	0.000		0.00
0580	614-70117	*PEDESTRIAN SIGNAL FACE (16)	6.000	0.000		
			EACH	0.000	0.00	
			627.00000	0.000		0.00
0585	614-70216	*TRAFFIC SIGNAL FACE (8-8)	2.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0590	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	4.000	0.000		
			EACH	0.000	0.00	
			457.00000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 07/03/2001  
 07:58:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0595	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	23.000	0.000		
			EACH	0.000	0.00	
			551.00000	0.000		0.00
0600	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	3.000	0.000		
			EACH	0.000	0.00	
			892.00000	0.000		0.00
0605	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	140.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0610	614-72875	*LOOP DETECTOR WIRE	3,299.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0615	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	0.000		
			EACH	0.000	0.00	
			953.00000	0.000		0.00
0620	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	0.000	0.00	
			30,125.00000	0.000		0.00
0621	614-72895	VEHICLE DETECT SYS (SINGLE CAMERA)	1.000	0.000		
			EACH	0.000	0.00	
			2,085.00000	0.000		0.00
0625	614-72891	*TELEPHONE INTERCONNECT WIRE	1,243.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0630	614-80000	*FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			1,165.00000	0.000		0.00
0635	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000	0.000		
			EACH	0.000	0.00	
			14,008.00000	0.000		0.00
0640	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			11,712.00000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 07/03/2001  
 07:58:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0645	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	2.000	0.000		
			EACH	0.000	0.00	
			976.00000	0.000		0.00
0650	614-85366	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (16 INCH)	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0655	614-86105	*TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0660	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	2.000	0.000		
			EACH	0.000	0.00	
			9,735.00000	0.000		0.00
0665	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	0.000		
			EACH	0.000	0.00	
			7,460.00000	0.000		0.00
0670	614-87020	*OPTICAL TRANSCEIVER	1.000	0.000		
			EACH	0.000	0.00	
			2,068.00000	0.000		0.00
0675	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	2,000.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0676	613-10010	WIRING (SPEC) BLACKHAWK TRAFFIC SIGNALS	1.000	0.000		
			L S	0.000	0.00	
			2,968.07000	0.000		0.00
0680	616-30024	*24 INCH TRASH GUARD	4.000	0.000		
			EACH	0.000	0.00	
			537.00000	0.000		0.00
0685	617-00012	*12 INCH CULVERT PIPE	154.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0690	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.120	3,600.00	
			30,000.00000	0.120		3,600.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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						
0695	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	103,300.00	
			206,600.00000	0.500		103,300.00
0700	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0705	627-00002	*THERMOPLASTIC PAVEMENT MARKING	3,516.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0710	627-00005	*EPOXY PAVEMENT MARKING	41.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0715	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	74.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0720	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	40.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0725	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	417.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0730	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	405.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0735	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,347.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0740	629-01001	SURVEY MONUMENT (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0745	629-01005	SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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	629-01011	SURVEY MONUMENT (TYPE 1A)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0755	630-00000	*FLAGGING	2,500.000	0.000		
			HOURL	187.000	4,301.00	
			23.00000	187.000		4,301.00
0760	630-00003	UNIFORMED TRAFFIC CONTROL	111.500	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0765	630-00004	TRAFFIC CONTROL VEHICLE	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0770	630-00007	TRAFFIC CONTROL INSPECTION	130.000	0.000		
			DAY	20.000	2,500.00	
			125.00000	20.000		2,500.00
0775	630-00012	TRAFFIC CONTROL MANAGEMENT	181.000	0.000		
			DAY	18.000	7,200.00	
			400.00000	18.000		7,200.00
0780	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	0.000		
			EACH	0.500	125.00	
			250.00000	0.500		125.00
0785	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	0.000		
			EACH	2.000	180.00	
			90.00000	2.000		180.00
0790	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	0.000		
			EACH	10.500	1,680.00	
			160.00000	10.500		1,680.00
0795	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0800	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	85.000	0.000		
			SF	40.000	600.00	
			15.00000	40.000		600.00



CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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						
0805	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	0.500	1,000.00	
			2,000.00000	0.500		1,000.00
0810	630-80359	PORTABLE MESSAGE SIGN PANEL	52.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0815	630-80360	DRUM CHANNELIZING DEVICE	134.000	0.000		
			EACH	28.000	1,820.00	
			65.00000	28.000		1,820.00
0820	630-80370	CONCRETE BARRIER (TEMPORARY)	800.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0825	630-80380	TRAFFIC CONE	200.000	0.000		
			EACH	47.000	799.00	
			17.00000	47.000		799.00
0830	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0835	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70011	F/A PARTNERING	2,824.670	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70013	F/A CONCRETE INCENTIVE PAYMENT	22,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70022	F/A OJT PILOT	4,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/03/2001

07:58:28

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						
0860	700-70023	F/A ON-THE-JOB TRAINEE	850.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70060	F/A ADJUST UTILITY	6,870.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70070	F/A OBTAIN PHONE SERVICE FROM QWEST	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70074	F/A OBTAIN POWER FROM XCEL	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70130	*F/A REPAIR LANDSCAPING	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0911	631-10140	SURVEYING EXTRA SURVEYING ORDERED BY THE ENGINEER.	26.000	0.000		
			L S	0.000	0.00	
			100.00000	0.000		0.00
0925	412-10000	SAWING CONC PVMT SAWCUT 8" CONCRETE AND 8.5" OF ASPHALT IN ONE CUT TO SAVE	0.000	0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00
0930	202-00210	REM CONC PAVEMENT REMOVE 8" OF CONCRETE PAVEMENT ON I-225 MAINLINE.	0.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0935	202-00212	REM CONC PAVEMENT (SPEC) REMOVAL OF 16.5" COMBINATION OF CONCRETE AND ASPHALT PVMT.	716.000	0.000		
			SY	0.000	0.00	
			19.78000	0.000		0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19  
 ESTIMATE RUN 07/03/2001  
 07:58:28

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						
0940	210-01200	RES END ANCHORAGE ADDED ADDITIONAL GUARDRAIL AT TWO LOCATIONS TO PROTECT (2)	2.000 EACH 545.00000	0.000 0.000 0.000	0.00 0.00	0.00
0945	202-00226	REM OF ASPH MAT (SPECIAL) ROADWAY WAS HIGHER THAN THE C & G BY 7- 10 INCHES. WE AGREED	214.000 SY 13.24000	0.000 0.000 0.000	0.00 0.00	0.00
0950	603-05018	18 IN RCES DRAINAGE REVISIONS MADE UNDER AD.	1.000 EACH 503.00000	0.000 0.000 0.000	0.00 0.00	0.00
0952	616-30018	18 IN TRASH GUARD	1.000 EACH 354.00000	0.000 0.000 0.000	0.00 0.00	0.00
0955	206-00060	STR BKFL (SPEC) (FLOW-FILL) FLOW-FILL WAS USED BETWEEN TYPE 7 BARRIER AND RAMP B	15.000 CY 74.43000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0200	CURRENT AMT	\$ 3,375,639.45 \$	369,636.59 \$ 369,636.59
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0895	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 35,000.00000	0.000 1.000 1.000	35,000.00	35,000.00
0900	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 25,000.00000	0.000 1.000 1.000	25,000.00	25,000.00
0905	620-00020	SANITARY FACILITY	3.000 EACH 2,000.00000	0.000 3.000 3.000	6,000.00	6,000.00
0910	631-10140	SURVEYING ENGINEER ORDERED EXTRA SURVEYING TO DETERMINE UTILITY DEPTHS	26.000 L S 100.00000	0.000 0.000 0.000	0.00	0.00
0915	203-00100	MUCK EXCAV REMOVED UNSUITABLE SOIL FROM THE ROADWAY EMBANKMENT	2,086.000 CY 10.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12379  
 PCN: 12379-BID  
 PROJECT: STU 2254-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/03/2001

07:58:28

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						
0920	900-00007	ADDED ITEM (EACH)/ CONCRETE T-CONNECTIONS TO 42" STORM SEWER AS PER REVISIONS	2.000	0.000		
		EACH		0.000	0.00	
			1,557.30000	0.000		0.00
0951	603-05018	18 IN RCES ADDITIONAL DRAINAGE ITEMS ADDED AFTER THE PROJECT WAS	1.000	0.000		
		EACH		0.000	0.00	
			503.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	93,077.60 \$	66,000.00 \$ 66,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,468,717.05 \$	435,636.59 \$ 435,636.59