

ESTIMATE SUMMARY

14:44:38

CONTID: C12379

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12379-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 107.0 DAYS

TIME ALLOW:

150 WORK DAYS

ILIFF AVENUE: I-225 TO ABILENE ST.

PERCENT TIME: 71.33

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 10/31/2001

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	\$ 1,792,653.31	\$ 304,246.68
AWARD PROJECT AMT:	\$ 2,631,428.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.68%	TOTAL EARNINGS	1,792,653.31	304,246.68
FUNDS AVAILABLE:	\$ 1,676,063.74	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,792,653.31	304,246.68
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,780.09	-817.85
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,786,873.22	303,428.83
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,786,873.22	303,428.83
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 303,428.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/06/2001
 14:44:38

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	0.800		
			L S	0.000	0.00	
			35,000.00000	0.800		28,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	26.000	23.000		
			EACH	3.000	3,000.00	
			1,000.00000	26.000		26,000.00
0015	202-00010	REMOVAL OF TREE	53.000	53.000		
			EACH	0.000	0.00	
			400.00000	53.000		21,200.00
0020	202-00035	*REMOVAL OF PIPE	2,196.000	1,788.000		
			LF	265.000	3,180.00	
			12.00000	2,053.000		24,636.00
0025	202-00090	REMOVAL OF DELINEATOR	16.000	10.000		
			EACH	4.000	28.00	
			7.00000	14.000		98.00
0030	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	421.000	0.000		
			SY	83.000	664.00	
			8.00000	83.000		664.00
0035	202-00200	REMOVAL OF SIDEWALK	699.000	601.000		
			SY	34.000	204.00	
			6.00000	635.000		3,810.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	2,692.000	163.900		
			LF	1,896.000	7,584.00	
			4.00000	2,059.900		8,239.60
0045	202-00220	*REMOVAL OF ASPHALT MAT	12,014.000	5,230.520		
			SY	6,249.600	17,186.40	
			2.75000	11,480.120		31,570.33
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	100.000		
			SF	3,944.000	5,916.00	
			1.50000	4,044.000		6,066.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/06/2001
 14:44:38

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	8.000		
			EACH	0.000	0.00	
			494.00000	8.000		3,952.00
0065	202-00810	REMOVAL OF GROUND SIGN	34.000	8.000		
			EACH	5.000	300.00	
			60.00000	13.000		780.00
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	0.120		
			L S	0.000	0.00	
			9,651.00000	0.120		1,158.12
0080	202-01000	*REMOVAL OF FENCE	1,498.000	1,482.000		
			LF	0.000	0.00	
			4.20000	1,482.000		6,224.40
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,759.000	200.000		
			LF	1,241.000	2,233.80	
			1.80000	1,441.000		2,593.80
0090	202-04001	*PLUG CULVERT	9.000	9.000		
			EACH	0.000	0.00	
			693.00000	9.000		6,237.00
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	1,700.000		
			SF	0.000	0.00	
			2.00000	1,700.000		3,400.00
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	43,288.000	23,424.340		
			CY	19,033.660	152,269.28	
			8.00000	42,458.000		339,664.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/06/2001
 14:44:38

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	15.000		
			HOURLY	0.000	0.00	
			75.00000	15.000		1,125.00
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	103.000		
			HOURLY	13.000	1,820.00	
			140.00000	116.000		16,240.00
0130	207-00205	TOPSOIL	4,974.190	749.590		
			CY	0.000	0.00	
			5.00000	749.590		3,747.95
0135	208-00011	*EROSION BALES (WEED FREE)	52.000	0.000		
			EACH	28.000	420.00	
			15.00000	28.000		420.00
0140	208-00020	SILT FENCE	3,927.000	1,561.500		
			LF	67.000	100.50	
			1.50000	1,628.500		2,442.75
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.250		
			L S	0.250	750.00	
			3,000.00000	0.500		1,500.00
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	1.000	150.00	
			150.00000	1.000		150.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/06/2001
 14:44:38

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	2.000	254.00	
			127.00000	2.000		254.00
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	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0185	210-04015	*MODIFY MANHOLE	2.000	1.000		
			EACH	0.000	0.00	
			693.00000	1.000		693.00
0190	210-04020	*MODIFY INLET	2.000	0.000		
			EACH	1.000	1,155.00	
			1,155.00000	1.000		1,155.00
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	13.000		
			EACH	0.000	0.00	
			400.00000	13.000		5,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/06/2001
 14:44:38

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	29,778.000		
			SY	0.000	0.00	
			0.10000	29,778.000		2,977.80
0230	250-00110	*HEALTH AND SAFETY OFFICER	20.000	3.000		
			HOURLY	0.000	0.00	
			65.00000	3.000		195.00
0235	250-00120	*MATERIAL SAMPLING AND DELIVERY	9.000	9.000		
			EACH	0.000	0.00	
			65.00000	9.000		585.00
0240	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,145.380	1,145.380		
			CY	0.000	0.00	
			30.00000	1,145.380		34,361.40
0245	304-09000	AGGREGATE BASE COURSE (SPECIAL)	497.350	288.500		
			CY	28.000	980.00	
			35.00000	316.500		11,077.50
0250	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	372.230	59.560		
			TON	15.060	1,355.40	
			90.00000	74.620		6,715.80
0255	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	7,071.000	2,395.120		
			TON	0.000	0.00	
			41.00000	2,395.120		98,199.92
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	577.600		
			GAL	-327.600	-982.80	
			3.00000	250.000		750.00
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: 0005

Page 7
 ESTIMATE RUN 11/06/2001
 14:44:38

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	7,384.020		
			SY	0.000	0.00	
			42.00000	7,384.020		310,128.84
0275	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	154.000	112.500		
			SY	0.000	0.00	
			1.00000	112.500		112.50
0280	506-00212	RIPRAP (12 INCH)	79.000	73.670		
			CY	0.000	0.00	
			35.00000	73.670		2,578.45
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	255.700		
			LF	0.000	0.00	
			39.00000	255.700		9,972.30
0300	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	462.000	185.100		
			LF	105.000	3,675.00	
			35.00000	290.100		10,153.50
0305	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	75.000	74.400		
			LF	0.000	0.00	
			50.00000	74.400		3,720.00
0310	603-01425	*42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	352.000	345.000		
			LF	0.000	0.00	
			75.00000	345.000		25,875.00
0315	603-01485	*48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	419.000	417.700		
			LF	0.000	0.00	
			91.00000	417.700		38,010.70
0320	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	4.000	2.000		
			EACH	1.000	520.00	
			520.00000	3.000		1,560.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/06/2001
 14:44:38

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	13.000		
			LF	0.000	0.00	
			54.00000	13.000		702.00
0330	603-50012	*12 INCH PLASTIC PIPE	457.000	456.700		
			LF	0.000	0.00	
			45.00000	456.700		20,551.50
0335	604-00305	*INLET TYPE C (5 FOOT)	2.000	1.000		
			EACH	1.000	1,566.00	
			1,566.00000	2.000		3,132.00
0340	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	0.000		
			EACH	1.000	3,119.00	
			3,119.00000	1.000		3,119.00
0345	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,812.00000	1.000		3,812.00
0350	604-25005	*VANE GRATE INLET (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,188.00000	2.000		4,376.00
0355	604-30010	*MANHOLE SLAB BASE (10 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			1,819.00000	9.000		16,371.00
0360	604-30015	*MANHOLE SLAB BASE (15 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,657.00000	4.000		10,628.00
0365	604-31005	*MANHOLE BOX BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,828.00000	1.000		4,828.00
0370	604-31010	*MANHOLE BOX BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,544.00000	2.000		11,088.00
0375	604-39010	*MANHOLE SPECIAL (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,006.00000	1.000		6,006.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 11/06/2001
 14:44:38

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	237.500		
			LF	37.500	598.13	
			15.95000	275.000		4,386.25
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	695.000		
			LF	0.000	0.00	
			30.00000	695.000		20,850.00
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	3.000		
			EACH	0.000	0.00	
			925.00000	3.000		2,775.00
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	3.000		
			EACH	0.000	0.00	
			1,400.00000	3.000		4,200.00
0420	607-11580	*FENCE (TEMPORARY)	2,811.000	2,811.000		
			LF	0.000	0.00	
			1.80000	2,811.000		5,059.80
0425	607-52905	*END POST (CHAIN LINK)	1.000	0.000		
			EACH	1.000	100.00	
			100.00000	1.000		100.00
0430	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	12.000	0.000		
			EACH	10.000	1,550.00	
			155.00000	10.000		1,550.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 11/06/2001
 14:44:38

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	1,406.000	11,669.80	
				8.30000	1,406.000	11,669.80
0440	608-00000	CONCRETE SIDEWALK	688.000	536.000		
			SY	0.000	0.00	
				25.00000	536.000	13,400.00
0445	608-00010	CONCRETE CURB RAMP	99.140	24.760		
			SY	0.000	0.00	
				65.00000	24.760	1,609.40
0450	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	700.000	34.000		
			LF	0.000	0.00	
				12.00000	34.000	408.00
0455	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,009.000	973.000		
			LF	0.000	0.00	
				13.00000	973.000	12,649.00
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	15.000	210.00	
				14.00000	15.000	210.00
0475	612-00002	DELINEATOR (TYPE II)	12.000	0.000		
			EACH	3.000	48.00	
				16.00000	3.000	48.00
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	9.000		
			EACH	0.000	0.00	
				12.00000	9.000	108.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 11/06/2001
 14:44:38

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	2,728.800		
			LF	2,422.000	21,192.50	
			8.75000	5,150.800		45,069.50
0505	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	327.000	189.000		
			LF	86.000	946.00	
			11.00000	275.000		3,025.00
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	3.000	9,597.00	
			3,199.00000	3.000		9,597.00
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	2.000		
			EACH	4.000	2,420.00	
			605.00000	6.000		3,630.00
0530	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	16.000	0.000		
			EACH	3.000	1,344.00	
			448.00000	3.000		1,344.00
0535	614-00011	SIGN PANEL (CLASS I)	247.000	0.000		
			SF	39.750	596.25	
			15.00000	39.750		596.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 11/06/2001
 14:44:38

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	82.000	1,476.00	
			18.00000	82.000		1,476.00
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	43.500	652.50	
			15.00000	43.500		652.50
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	87.000	2,175.00	
			25.00000	87.000		2,175.00
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: 0005

Page 13
 ESTIMATE RUN 11/06/2001
 14:44:38

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	4.000		
			EACH	0.000	0.00	
			551.00000	4.000		2,204.00
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: 0005

Page 14
 ESTIMATE RUN 11/06/2001
 14:44:38

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	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
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	1.000		
			EACH	1.000	537.00	
			537.00000	2.000		1,074.00
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	0.330		
			L S	0.000	0.00	
			30,000.00000	0.330		9,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 11/06/2001
 14:44:38

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	1.000		
			L S	0.000	0.00	
			206,600.00000	1.000		206,600.00
0700	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.600		
			L S	0.150	1,500.00	
			10,000.00000	0.750		7,500.00
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	14.300		
			GAL	0.000	0.00	
			160.00000	14.300		2,288.00
0715	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	74.000	0.000		
			GAL	30.100	1,956.50	
			65.00000	30.100		1,956.50
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	150.000		
			SF	112.500	1,125.00	
			10.00000	262.500		2,625.00
0730	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	405.000	173.000		
			SF	0.000	0.00	
			20.00000	173.000		3,460.00
0735	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,347.000	144.600		
			SF	0.000	0.00	
			8.50000	144.600		1,229.10
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: 0005

Page 16
 ESTIMATE RUN 11/06/2001
 14:44:38

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	808.500		
			HOURL	214.500	4,933.50	
			23.00000	1,023.000		23,529.00
0760	630-00003	UNIFORMED TRAFFIC CONTROL	111.500	39.500		
			HOURL	15.000	750.00	
			50.00000	54.500		2,725.00
0765	630-00004	TRAFFIC CONTROL VEHICLE	2.000	0.500		
			EACH	0.000	0.00	
			100.00000	0.500		50.00
0770	630-00007	TRAFFIC CONTROL INSPECTION	130.000	59.000		
			DAY	12.000	1,500.00	
			125.00000	71.000		8,875.00
0775	630-00012	TRAFFIC CONTROL MANAGEMENT	181.000	70.000		
			DAY	23.000	9,200.00	
			400.00000	93.000		37,200.00
0780	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0785	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	2.000		
			EACH	0.000	0.00	
			90.00000	2.000		180.00
0790	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	11.500		
			EACH	1.000	160.00	
			160.00000	12.500		2,000.00
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	40.000		
			SF	0.000	0.00	
			15.00000	40.000		600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 11/06/2001
 14:44:38

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	0.500		
		EACH		0.000	0.00	
			2,000.00000	0.500		1,000.00
0810	630-80359	PORTABLE MESSAGE SIGN PANEL	52.000	34.000		
		DAY		8.000	1,200.00	
			150.00000	42.000		6,300.00
0815	630-80360	DRUM CHANNELIZING DEVICE	134.000	28.000		
		EACH		0.000	0.00	
			65.00000	28.000		1,820.00
0820	630-80370	CONCRETE BARRIER (TEMPORARY)	800.000	0.000		
		LF		277.500	5,550.00	
			20.00000	277.500		5,550.00
0825	630-80380	TRAFFIC CONE	200.000	47.000		
		EACH		0.000	0.00	
			17.00000	47.000		799.00
0830	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
		EACH		0.500	7,500.00	
			15,000.00000	0.500		7,500.00
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	2,824.670		
		F A		0.000	0.00	
			1.00000	2,824.670		2,824.67
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: 0005

Page 18
 ESTIMATE RUN 11/06/2001
 14:44:38

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	2,662.710		
			F A	0.000	0.00	
			1.00000	2,662.710		2,662.71
0875	700-70070	F/A OBTAIN PHONE SERVICE FROM QWEST	2,000.000	635.570		
			F A	0.000	0.00	
			1.00000	635.570		635.57
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	2,028.610		
			F A	0.000	0.00	
			1.00000	2,028.610		2,028.61
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	452.000		
			SY	264.000	5,221.92	
			19.78000	716.000		14,162.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19
 ESTIMATE RUN 11/06/2001
 14:44:38

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	0.000		
			EACH	2.000	1,090.00	
			545.00000	2.000		1,090.00
0945	202-00226	REM OF ASPH MAT (SPECIAL) ROADWAY WAS HIGHER THAN THE C & G BY 7- 10 INCHES. WE AGREED	214.000	0.000		
			SY	0.000	0.00	
			13.24000	0.000		0.00
0950	603-05018	18 IN RCES DRAINAGE REVISIONS MADE UNDER AD.	1.000	0.000		
			EACH	0.000	0.00	
			503.00000	0.000		0.00
0952	616-30018	18 IN TRASH GUARD	1.000	0.000		
			EACH	0.000	0.00	
			354.00000	0.000		0.00
0955	206-00060	STR BKFL (SPEC) (FLOW-FILL) FLOW-FILL WAS USED BETWEEN TYPE 7 BARRIER AND RAMP B	15.000	0.000		
			CY	0.000	0.00	
			74.43000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 3,375,639.45 \$	304,246.68 \$	1,700,815.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0895	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0900	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0905	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0910	631-10140	SURVEYING ENGINEER ORDERED EXTRA SURVEYING TO DETERMINE UTILITY DEPTHS	26.000	22.000		
			L S	0.000	0.00	
			100.00000	22.000		2,200.00
0915	203-00100	MUCK EXCAV REMOVED UNSUITABLE SOIL FROM THE ROADWAY EMBANKMENT	2,086.000	2,052.340		
			CY	0.000	0.00	
			10.00000	2,052.340		20,523.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20
 ESTIMATE RUN 11/06/2001
 14:44:38

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	2.000		
			EACH	0.000	0.00	
			1,557.30000	2.000		3,114.60
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	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,468,717.05	\$ 304,246.68
						\$ 1,792,653.30