

ESTIMATE SUMMARY

CONTID: C12614

ESTIMATE NO: 0015 PROG

SPEC YR: 1998

PCN: 12614-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 317.0 DAYS

TIME ALLOW:

614 CALENDAR DAYS

I-225 AND PARKER PHASE IV

PERCENT TIME: 51.63

ORIG TIME ALLOW:

565 CALENDAR DAYS

PROJECT NO: NH 0831-080

I-225 AND PARKER PHASE IV

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING 01/15/2003

DATE TIME STARTED 08/30/2001

DATE LET 07/26/2001

DATE WORK BEGAN 09/17/2001

DATE AWARDED 08/20/2001

DATE TIME STOPPED 11/02/2004

DATE CONTRACT EXECUTED 08/30/2001

DATE ACCEPTED 11/02/2004

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 08/30/2001

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,254,970.53 PARTICIPATING	\$ 142,845.18	\$ 0.00
AWARD PROJECT AMT: \$ 12,528,333.33 NON-PARTICIPATING	12,402,731.47	238,695.70
PERCENT COMPLETE: 94.65% TOTAL EARNINGS	12,545,576.65	238,695.70
FUNDS AVAILABLE: \$ 709,393.88 STOCKPILED MATERIALS	-0.01	-3,557.86
	GROSS EARNINGS	12,545,576.64
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-53,493.81	-2,350.63
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	12,492,082.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,492,082.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 232,787.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 01/15/2003
 12:39:30

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	202-00001	REMOVAL OF STRUCTURE	36.000	36.000		
			EACH	0.000	0.00	
			579.13000	36.000		20,848.68
0010	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			7,845.87000	1.000		7,845.87
0015	202-00010	REMOVAL OF TREE	134.000	134.000		
			EACH	0.000	0.00	
			167.13000	134.000		22,395.42
0020	202-00035	*REMOVAL OF PIPE	3,052.500	3,052.500		
			M	0.000	0.00	
			26.68000	3,052.500		81,440.70
0025	202-00037	REMOVAL OF END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			158.36000	10.000		1,583.60
0030	202-00190	REMOVAL OF CONCRETE MEDIAN COVER	2,244.990	2,244.990		
			M2	0.000	0.00	
			4.34000	2,244.990		9,743.26
0035	202-00200	REMOVAL OF SIDEWALK	6,713.140	6,713.140		
			M2	0.000	0.00	
			5.61000	6,713.140		37,660.72
0040	202-00202	REMOVAL OF GUTTER	55.000	55.000		
			M	0.000	0.00	
			14.52000	55.000		798.60
0045	202-00203	REMOVAL OF CURB AND GUTTER	4,769.380	4,769.380		
			M	0.000	0.00	
			7.61000	4,769.380		36,294.98
0050	202-00220	*REMOVAL OF ASPHALT MAT	32,983.390	32,983.390		
			M2	0.000	0.00	
			2.27000	32,983.390		74,872.30
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	3,089.000	3,089.000		
			M2	0.000	0.00	
			15.75000	3,089.000		48,651.75

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 01/15/2003
 12:39:30

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	202-00810	*REMOVAL OF GROUND SIGN	24.000	24.000		
			EACH	0.000	0.00	
			89.85000	24.000		2,156.40
0065	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			64.55000	2.000		129.10
0070	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	2.000	1.000		
			L S	0.000	0.00	
			3,108.75000	1.000		3,108.75
0075	202-01000	*REMOVAL OF FENCE	1,727.000	1,727.000		
			M	0.000	0.00	
			4.13000	1,727.000		7,132.51
0080	202-04005	CLEAN VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			443.44000	0.000		0.00
0085	202-05150	*SANDBLASTING	1,460.000	1,460.000		
			M2	0.000	0.00	
			5.56000	1,460.000		8,117.60
0090	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	79,362.000	79,362.000		
			M3	0.000	0.00	
			5.87000	79,362.000		465,854.94
0095	203-01555	DOZING (LANDSCAPING)	56.000	56.000		
			HOURL	0.000	0.00	
			123.66000	56.000		6,924.96
0100	203-01597	POTHOLING	185.000	185.000		
			HOURL	0.000	0.00	
			177.08000	185.000		32,759.80
0105	206-00510	FILTER MATERIAL (CLASS A)	1,180.000	1,180.000		
			M3	0.000	0.00	
			38.87000	1,180.000		45,866.60
0110	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			10.22000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 01/15/2003
 12:39:30

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	208-00020	SILT FENCE	3,412.000	3,412.000		
			M	0.000	0.00	
			4.95000	3,412.000		16,889.40
0120	208-00050	STORM DRAIN INLET PROTECTION	52.000	52.000		
			EACH	0.000	0.00	
			246.62000	52.000		12,824.24
0125	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,049.53000	1.000		1,049.53
0130	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			6,997.81000	1.000		6,997.81
0135	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			7,807.10000	1.000		7,807.10
0140	210-00810	*RESET GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			114.64000	3.000		343.92
0145	210-00840	*RESET TRAFFIC SIGNAL POLE	1.000	1.000		
			EACH	0.000	0.00	
			3,284.33000	1.000		3,284.33
0150	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			1,239.37000	1.000		1,239.37
0155	210-04010	ADJUST MANHOLE	6.000	6.000		
			EACH	0.000	0.00	
			264.71000	6.000		1,588.26
0160	210-04050	ADJUST VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			192.10000	1.000		192.10
0165	212-00006	*SEEDING (NATIVE)	15.436	8.332		
			HA	0.000	0.00	
			2,540.71000	8.332		21,169.20

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 01/15/2003
 12:39:30

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	212-00009	*SEEDING (TEMPORARY)	0.000	0.000		
			HA	0.000	0.00	
			604.19000	0.000		0.00
0175	212-00028	*SEEDING (WETLANDS)	0.234	0.234		
			HA	0.000	0.00	
			603.16000	0.234		141.14
0180	212-00047	*SOIL PREPARATION (SPECIAL)	7.180	6.000		
			HA	0.000	0.00	
			7,278.19000	6.000		43,669.14
0185	212-00050	*SOD	12,362.000	540.000		
			M2	0.000	0.00	
			6.22000	540.000		3,358.80
0190	213-00002	*MULCHING (WEED FREE HAY)	9.968	9.364		
			HA	0.000	0.00	
			1,117.50000	9.364		10,464.27
0195	213-00008	*MULCHING (WOOD CHIP)	586.980	586.980		
			M3	0.000	0.00	
			59.90000	586.980		35,160.10
0200	213-00061	*MULCH TACKIFIER	470.000	318.000		
			KG	0.000	0.00	
			3.21000	318.000		1,020.78
0205	213-00462	*METAL LANDSCAPE BORDER (5X138 MM)	739.150	494.150		
			M	0.000	0.00	
			8.84000	494.150		4,368.29
0210	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.300	9,914.96	
			33,049.85000	0.300		9,914.96
0215	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	48.000	45.000		
			EACH	0.000	0.00	
			307.78000	45.000		13,850.10
0220	214-00225	*DECIDUOUS TREE (63 MM CALIPER)	209.000	193.000		
			EACH	2.000	985.30	
			492.65000	195.000		96,066.75

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 01/15/2003
 12:39:30

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	214-00310	*DECIDUOUS SHRUB (NO. 1 CONTAINER)	35.000	35.000		
			EACH	0.000	0.00	
			11.32000	35.000		396.20
0230	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	598.000	598.000		
			EACH	0.000	0.00	
			20.76000	598.000		12,414.48
0235	214-00506	*EVERGREEN TREE (1.8 METER) (BALL AND BURLAP)	127.000	125.000		
			EACH	1.000	296.36	
			296.36000	126.000		37,341.36
0240	214-00650	*EVERGREEN SHRUB (NO. 5 CONTAINER)	496.000	496.000		
			EACH	0.000	0.00	
			27.11000	496.000		13,446.56
0245	214-00905	*PERENNIALS (56 MM POT)	4,386.000	4,386.000		
			EACH	0.000	0.00	
			2.52000	4,386.000		11,052.72
0250	214-00910	*PERENNIALS (NO. 1 CONTAINER)	584.000	584.000		
			EACH	0.000	0.00	
			11.36000	584.000		6,634.24
0255	214-01010	*BRUSH LAYER CUTTING	765.000	765.000		
			EACH	0.000	0.00	
			1.83000	765.000		1,399.95
0260	217-00000	*HERBICIDE TREATMENT	35,417.000	23,665.000		
			M2	0.000	0.00	
			0.14000	23,665.000		3,313.10
0265	217-00010	*PRE-EMERGENT HERBICIDE	0.000	0.000		
			M2	0.000	0.00	
			0.13000	0.000		0.00
0270	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			17,118.64000	1.000		17,118.64
0275	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOUR	0.000	0.00	
			35.06000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 01/15/2003
 12:39:30

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	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			hour	0.000	0.00	
			65.91000	0.000		0.00
0285	304-06007	AGGREGATE BASE COURSE (CLASS 6)	6,291.570	6,291.570		
			M3	0.000	0.00	
			31.75000	6,291.570		199,757.35
0290	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	947.490	947.490		
			T	0.000	0.00	
			113.61000	947.490		107,644.34
0295	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	1,521.590	1,521.590		
			T	0.000	0.00	
			51.64000	1,521.590		78,574.91
0300	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	554.000	554.000		
			L	0.000	0.00	
			0.21000	554.000		116.34
0305	412-00950	*CONCRETE PAVEMENT (240 MM)	14,343.000	14,343.000		
			M2	0.000	0.00	
			48.03000	14,343.000		688,894.29
0305		MATERIAL ALLOWANCE LOAD TRANSFER DEVICES		0.000		
			M2	0.000	0.00	
			1.28000	0.000		0.00
0310	412-00952	*CONCRETE PAVEMENT (240 MM) (FAST TRACK)	373.500	373.500		
			M2	0.000	0.00	
			70.23000	373.500		26,230.91
0310		MATERIAL ALLOWANCE LOAD TRANSFER DEVICES		0.000		
			M2	0.000	0.00	
			1.28000	0.000		0.00
0315	412-01050	*CONCRETE PAVEMENT (265 MM)	20,195.000	20,143.000		
			M2	0.000	0.00	
			44.41000	20,143.000		894,550.63
0315		MATERIAL ALLOWANCE LOAD TRANSFER DEVICES		0.000		
			M2	0.000	0.00	
			2.01000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
0320	412-01060	*CONCRETE PAVEMENT (265 MM) (FAST TRACK)	3,929.710	3,929.710		
			M2	0.000	0.00	
			60.94000	3,929.710		239,476.53
0320		MATERIAL ALLOWANCE LOAD TRANSFER DEVICES		0.000		
			M2	0.000	0.00	
			2.01000	0.000		0.00
0325	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	5,051.000	5,051.000		
			M2	0.000	0.00	
			0.90000	5,051.000		4,545.90
0330	420-00200	*GEOTEXTILE (WEED BARRIER)	2,961.780	2,961.780		
			M2	0.000	0.00	
			1.68000	2,961.780		4,975.79
0335	503-00048	*DRILLED CAISSON (1200 MM)	26.000	26.000		
			M	0.000	0.00	
			554.32000	26.000		14,412.32
0340	506-00209	RIPRAP (225 MM)	64.000	64.000		
			M3	0.000	0.00	
			53.00000	64.000		3,392.00
0345	601-01050	CONCRETE CLASS B (WALL)	167.000	167.000		
			M3	0.000	0.00	
			347.91000	167.000		58,100.97
0350	602-00000	*REINFORCING STEEL	7,630.000	7,630.000		
			KG	0.000	0.00	
			0.87000	7,630.000		6,638.10
0355	603-01180	450 MM REINFORCED CONCRETE PIPE	1,611.000	1,611.000		
			M	0.000	0.00	
			105.48000	1,611.000		169,928.28
0360	603-01240	600 MM REINFORCED CONCRETE PIPE	167.000	167.000		
			M	0.000	0.00	
			146.32000	167.000		24,435.44
0365	603-01300	750 MM REINFORCED CONCRETE PIPE	72.000	72.000		
			M	0.000	0.00	
			164.79000	72.000		11,864.88

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
0370	603-01360	900 MM REINFORCED CONCRETE PIPE	158.000	158.000		
			M	0.000	0.00	
			197.71000	158.000		31,238.18
0375	603-01420	1050 MM REINFORCED CONCRETE PIPE	236.000	236.000		
			M	0.000	0.00	
			313.47000	236.000		73,978.92
0380	603-01480	1200 MM REINFORCED CONCRETE PIPE	13.000	13.000		
			M	0.000	0.00	
			400.31000	13.000		5,204.03
0385	603-01540	1350 MM REINFORCED CONCRETE PIPE	235.769	235.769		
			M	0.000	0.00	
			436.60000	235.769		102,936.75
0390	603-05018	450 MM REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			499.40000	0.000		0.00
0395	603-05030	750 MM REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			699.66000	0.000		0.00
0400	603-05036	900 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			799.51000	1.000		799.51
0405	603-05048	1200 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			997.69000	1.000		997.69
0410	603-05054	1350 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,171.78000	1.000		1,171.78
0415	603-07180	450 MM REINFORCED CONCRETE PIPE (JACKED)	0.000	0.000		
			M	0.000	0.00	
			1,653.82000	0.000		0.00
0420	603-07360	*900 MM REINFORCED CONCRETE PIPE (JACKED)	0.000	0.000		
			M	0.000	0.00	
			1,825.17000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
0425	603-07420	*1050 MM REINFORCED CONCRETE PIPE (JACKED)	89.187	89.187		
			M	0.000	0.00	
			974.82000	89.187		86,941.27
0430	603-50008	200 MM PLASTIC PIPE	257.000	257.000		
			M	0.000	0.00	
			123.66000	257.000		31,780.62
0435	603-50030	750 MM PLASTIC PIPE	486.353	486.353		
			M	0.000	0.00	
			255.68000	486.353		124,350.74
0440	603-70806	2400X1800 MM CONCRETE BOX CULVERT (PRECAST)	8.000	8.000		
			M	0.000	0.00	
			2,284.44000	8.000		18,275.52
0445	603-82016	400 MM DUCTILE IRON PIPE	19.000	19.000		
			M	0.000	0.00	
			202.27000	19.000		3,843.13
0450	604-00305	INLET TYPE C (2 M)	5.000	5.000		
			EACH	0.000	0.00	
			1,856.72000	5.000		9,283.60
0450		MATERIAL ALLOWANCE GRATE, FRAMES, AND BOLTS		0.000		
			EACH	0.000	0.00	
			1,305.20000	0.000		0.00
0455	604-00310	INLET TYPE C (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			2,565.85000	1.000		2,565.85
0460	604-00350	INLET TYPE C (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,960.83000	2.000		3,921.66
0465	604-13005	INLET TYPE 13 (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			2,263.95000	3.000		6,791.85
0465		MATERIAL ALLOWANCE GRATE AND FRAME		0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
0470	604-16010	INLET TYPE 16 (4 M)	4.000	4.000		
			EACH	0.000	0.00	
			3,301.02000	4.000		13,204.08
0475	604-16015	INLET TYPE 16 (6 M)	7.000	7.000		
			EACH	0.000	0.00	
			4,348.50000	7.000		30,439.50
0480	604-16505	INLET TYPE 16 (DOUBLE) (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,807.15000	1.000		3,807.15
0485	604-16550	INLET TYPE 16 (DOUBLE) (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			5,583.38000	6.000		33,500.28
0485		MATERIAL ALLOWANCE GRATE AND FRAME		0.000		
			EACH	0.000	0.00	
			1,164.80000	0.000		0.00
0490	604-19025	INLET SPECIAL (8 M)	4.000	4.000		
			EACH	0.000	0.00	
			8,288.57000	4.000		33,154.28
0495	604-19105	INLET TYPE R L 1.5 (2 M)	17.000	17.000		
			EACH	0.000	0.00	
			3,242.55000	17.000		55,123.35
0495		MATERIAL ALLOWANCE CHANNEL STEEL AND BOLTS		0.000		
			EACH	0.000	0.00	
			349.25000	0.000		0.00
0500	604-19110	INLET TYPE R L 1.5 (4 M)	7.000	7.000		
			EACH	0.000	0.00	
			5,044.81000	7.000		35,313.67
0505	604-19120	INLET TYPE R L 1.5 (6 M)	2.000	2.000		
			EACH	0.000	0.00	
			6,212.03000	2.000		12,424.06
0510	604-19205	INLET TYPE R L 3 (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			4,180.73000	3.000		12,542.19

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
0515	604-19210	INLET TYPE R L 3 (4 M)	3.000	3.000		
			EACH	0.000	0.00	
			5,613.41000	3.000		16,840.23
0520	604-19305	INLET TYPE R L 4.5 (2 M)	7.000	7.000		
			EACH	0.000	0.00	
			5,321.90000	7.000		37,253.30
0525	604-19310	INLET TYPE R L 4.5 (4 M)	6.000	6.000		
			EACH	0.000	0.00	
			7,337.58000	6.000		44,025.48
0530	604-19724	INLET SPECIAL (TRENCH DRAIN) (600 MM WIDTH)	11.000	11.000		
			M	0.000	0.00	
			685.10000	11.000		7,536.10
0530		MATERIAL ALLOWANCE GRATES AND FRAME		0.000		
			EACH	0.000	0.00	
			58.50000	0.000		0.00
0535	604-25005	VANE GRATE INLET (2 M)	5.000	5.000		
			EACH	0.000	0.00	
			2,677.46000	5.000		13,387.30
0535		MATERIAL ALLOWANCE GRATE AND FRAME		0.000		
			EACH	0.000	0.00	
			772.20000	0.000		0.00
0540	604-25010	VANE GRATE INLET (4 M)	3.000	3.000		
			EACH	0.000	0.00	
			3,841.33000	3.000		11,523.99
0545	604-25025	VANE GRATE INLET (8 M)	1.000	1.000		
			EACH	0.000	0.00	
			5,075.96000	1.000		5,075.96
0550	604-26005	VANE GRATE INLET (DOUBLE) (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,588.39000	1.000		3,588.39
0555	604-30005	MANHOLE SLAB BASE (2 M)	7.000	7.000		
			EACH	0.000	0.00	
			1,747.41000	7.000		12,231.87

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
0560	604-30010	MANHOLE SLAB BASE (4 M)	12.000	10.000		
			EACH	0.000	0.00	
			2,571.28000	10.000		25,712.80
0565	604-30015	MANHOLE SLAB BASE (6 M)	7.000	7.000		
			EACH	0.000	0.00	
			3,132.04000	7.000		21,924.28
0570	604-30025	MANHOLE SLAB BASE (8 M)	1.000	1.000		
			EACH	0.000	0.00	
			4,896.65000	1.000		4,896.65
0575	604-30030	MANHOLE SLAB BASE (10 M)	5.000	5.000		
			EACH	0.000	0.00	
			6,177.17000	5.000		30,885.85
0580	605-00060	150 MM PERFORATED PIPE UNDERDRAIN	812.000	812.000		
			M	0.000	0.00	
			48.55000	812.000		39,422.60
0585	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	8.000	8.000		
			M	0.000	0.00	
			61.97000	8.000		495.76
0590	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	60.000	60.000		
			M	0.000	0.00	
			178.97000	60.000		10,738.20
0595	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	221.000	221.000		
			M	0.000	0.00	
			92.17000	221.000		20,369.57
0600	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	184.000	184.000		
			M	0.000	0.00	
			129.84000	184.000		23,890.56
0605	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	146.000	136.000		
			M	10.000	3,058.90	
			305.89000	146.000		44,659.94
0610	606-01370	*END ANCHORAGE TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			986.34000	2.000		1,972.68

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
0615	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,394.29000	2.000		2,788.58
0620	607-00015	*END POST (SPECIAL)	16.000	16.000		
			EACH	0.000	0.00	
			361.48000	16.000		5,783.68
0625	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	28.000	28.000		
			EACH	0.000	0.00	
			516.40000	28.000		14,459.20
0630	607-11350	*FENCE DEER	2,335.000	2,335.000		
			M	0.000	0.00	
			24.89000	2,335.000		58,118.15
0635	607-11580	*FENCE (TEMPORARY)	1,100.000	1,100.000		
			M	0.000	0.00	
			6.87000	1,100.000		7,557.00
0640	607-52905	*END POST (CHAIN LINK)	0.000	0.000		
			EACH	0.000	0.00	
			118.77000	0.000		0.00
0645	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	0.000	0.000		
			EACH	0.000	0.00	
			196.23000	0.000		0.00
0650	607-53172	*FENCE CHAIN LINK (1800 MM)	0.000	0.000		
			M	0.000	0.00	
			34.08000	0.000		0.00
0655	607-60120	*6 METER GATE	4.000	4.000		
			EACH	0.000	0.00	
			961.55000	4.000		3,846.20
0660	608-00006	*CONCRETE SIDEWALK (150 MM)	7,967.200	7,881.200		
			M2	0.000	0.00	
			23.34000	7,881.200		183,947.21
0665	608-00010	*CONCRETE CURB RAMP	170.540	170.540		
			M2	0.000	0.00	
			129.10000	170.540		22,016.71

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
0670	608-00028	*CONCRETE BIKEWAY (200 MM)	1,669.500	1,635.500		
			M2	34.000	1,826.14	
			53.71000	1,669.500		89,668.85
0675	608-01000	*BITUMINOUS SIDEWALK	421.770	421.770		
			T	0.000	0.00	
			113.61000	421.770		47,917.29
0680	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	1,312.240	1,312.240		
			M	0.000	0.00	
			37.70000	1,312.240		49,471.45
0685	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,541.830	3,541.830		
			M	0.000	0.00	
			40.80000	3,541.830		144,506.66
0690	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	960.000	960.000		
			M	0.000	0.00	
			40.80000	960.000		39,168.00
0695	609-24002	*GUTTER TYPE 2 (600 MM)	95.000	95.000		
			M	0.000	0.00	
			77.46000	95.000		7,358.70
0700	609-24008	*GUTTER TYPE 2 (2400 MM)	48.300	48.300		
			M	0.000	0.00	
			232.38000	48.300		11,223.95
0705	609-60011	*CURB TYPE 6 (SECTION M)	0.000	0.000		
			M	0.000	0.00	
			22.72000	0.000		0.00
0710	609-71000	*CURB (SPECIAL)	379.000	379.000		
			M	0.000	0.00	
			51.64000	379.000		19,571.56
0715	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	3,291.000	3,291.000		
			M2	0.000	0.00	
			51.64000	3,291.000		169,947.24
0720	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,240.450	1,515.230		
			M2	-274.780	-8,229.66	
			29.95000	1,240.450		37,151.48

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 16
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
0725	612-00021	*DELINEATOR (TYPE I) (BARRIER)	128.000	128.000		
			EACH	0.000	0.00	
			18.07000	128.000		2,312.96
0730	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	1,581.900	1,515.900		
			M	0.000	0.00	
			23.24000	1,515.900		35,229.52
0730		MATERIAL ALLOWANCE CONDUIT		349.000		
			M	-349.000	-813.17	
			2.33000	0.000		0.00
0735	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	790.000	490.000		
			M	0.000	0.00	
			23.75000	490.000		11,637.50
0735		MATERIAL ALLOWANCE CONDUIT		1,012.801		
			M	-1,012.801	-2,744.69	
			2.71000	0.000		0.00
0740	613-07000	*PULL BOX (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			144.59000	1.000		144.59
0745	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			10,328.07000	1.000		10,328.07
0750	613-34400	*LIGHT STANDARD METAL (12.2 METER)	12.000	12.000		
			EACH	0.000	0.00	
			2,447.76000	12.000		29,373.12
0750		MATERIAL ALLOWANCE LIGHT STANDARD, METAL (12.2 M)		0.000		
			EACH	0.000	0.00	
			1,647.64000	0.000		0.00
0755	613-34402	*LIGHT STANDARD METAL (12.2 METER) (2 ARM)	1.000	1.000		
			EACH	0.000	0.00	
			2,654.32000	1.000		2,654.32
0755		MATERIAL ALLOWANCE LIGHT STANDARD, METAL (12.2 M)(2 ARM)		0.000		
			EACH	0.000	0.00	
			1,957.73000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 17
 ESTIMATE RUN 01/15/2003
 12:39:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0760	613-35100	*LIGHT STANDARD STEEL HIGH MAST (30.5 METER)	2.000	2.000		
			EACH	0.000	0.00	
			17,144.61000	2.000		34,289.22
0760		MATERIAL ALLOWANCE LIGHT STANDARD, STEEL, HIGH MAST (30.5 M)		0.000		
			EACH	0.000	0.00	
			12,515.00000	0.000		0.00
0765	613-35140	*LIGHT STANDARD STEEL HIGH MAST (42.7 METER)	2.000	2.000		
			EACH	0.000	0.00	
			25,200.52000	2.000		50,401.04
0765		MATERIAL ALLOWANCE LIGHT STANDARD, STEEL, HIGH MAST (42.7 M)		0.000		
			EACH	0.000	0.00	
			18,631.00000	0.000		0.00
0770	613-40010	*LIGHT STANDARD FOUNDATION	13.000	13.000		
			EACH	0.000	0.00	
			568.04000	13.000		7,384.52
0775	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (1200 MM)	33.000	33.000		
			M	0.000	0.00	
			790.10000	33.000		26,073.30
0780	613-50000	*LOWERING DEVICE	4.000	4.000		
			EACH	0.000	0.00	
			6,713.25000	4.000		26,853.00
0785	613-50100	*LIGHTING CONTROL CENTER	4.000	4.000		
			EACH	0.000	0.00	
			4,286.15000	4.000		17,144.60
0785		MATERIAL ALLOWANCE LIGHTING CONTROL CENTER		0.000		
			EACH	0.000	0.00	
			2,768.00000	0.000		0.00
0790	613-50150	*SECONDARY SERVICE PEDESTAL	4.000	4.000		
			EACH	0.000	0.00	
			258.20000	4.000		1,032.80
0795	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	16.000	16.000		
			EACH	0.000	0.00	
			438.94000	16.000		7,023.04

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

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 NO0200 ROADWAY						
0795		MATERIAL ALLOWANCE LUMINARE, HIGH PRESSURE SODIUM (250 W)	EACH 112.35000	0.000 0.000	0.00	0.00
0800	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	EACH 877.89000	16.000 16.000	0.00	14,046.24
0800		MATERIAL ALLOWANCE LUMINARE, HIGH PRESSURE SODIUM (1000 W)	EACH 439.85000	0.000 0.000	0.00	0.00
0805	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	EACH 428.62000	14.000 14.000	0.00	6,000.68
0805		MATERIAL ALLOWANCE LUMINARE, HIGH PRESS. SODIUM(WALL TY.)(150 W)	EACH 135.00000	0.000 0.000	0.00	0.00
0810	614-00011	*SIGN PANEL (CLASS I)	M2 222.05000	25.280 25.280	0.00	5,613.42
0815	614-00012	*SIGN PANEL (CLASS II)	M2 255.62000	5.810 5.810	0.00	1,485.15
0820	614-00013	*SIGN PANEL (CLASS III)	M2 211.73000	113.990 113.990	0.00	24,135.10
0825	614-00220	*STEEL SIGN POST (63.5X63.5 MM TUBING)	M 29.44000	14.750 14.750	0.00	434.24
0830	614-00477	*STEEL SIGN POST (S 100X11)	M 63.00000	3.600 3.600	0.00	226.80
0835	614-00612	*STEEL SIGN POST (W 150X18)	M 129.10000	14.960 14.960	0.00	1,931.34

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 19
 ESTIMATE RUN 01/15/2003
 12:39:30

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	614-01026	*STEEL SIGN POST (W 250X39)	23.180	23.180		
			M	0.000	0.00	
			185.91000	23.180		4,309.39
0845	614-01502	*STEEL SIGN POST (50 MM ROUND)	104.700	104.700		
			M	0.000	0.00	
			30.47000	104.700		3,190.21
0850	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	32.550	32.550		
			M	0.000	0.00	
			26.34000	32.550		857.37
0855	614-03001	*CONCRETE FOOTING (TYPE 1)	4.000	4.000		
			EACH	0.000	0.00	
			595.93000	4.000		2,383.72
0860	614-03006	*CONCRETE FOOTING (TYPE 6)	4.000	4.000		
			EACH	0.000	0.00	
			985.30000	4.000		3,941.20
0865	614-03100	*CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	1.000	1.000		
			EACH	0.000	0.00	
			1,032.81000	1.000		1,032.81
0870	614-10650	*SIGN BRIDGE STRUCTURE (19 TO LESS THAN 21 METER FRAME)	2.000	2.000		
			EACH	0.000	0.00	
			36,889.83000	2.000		73,779.66
0870		MATERIAL ALLOWANCE STRUCTUAL STEEL		0.000		
			EACH	0.000	0.00	
			24,600.00000	0.000		0.00
0875	614-60300	*CANTILEVER STRUCTURE (9 TO LESS THAN 11 METER FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			28,304.09000	1.000		28,304.09
0880	614-70117	*PEDESTRIAN SIGNAL FACE (400)	14.000	14.000		
			EACH	0.000	0.00	
			609.36000	14.000		8,531.04
0880		MATERIAL ALLOWANCE PED. SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 20
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
0885	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	27.000	27.000		
			EACH	0.000	0.00	
			640.34000	27.000		17,289.18
0885		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0890	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	0.000	0.000		
			M	0.000	0.00	
			29.33000	0.000		0.00
0895	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	3.000		
			EACH	0.000	0.00	
			26,646.44000	3.000		79,939.32
0900	614-72891	*TELEPHONE INTERCONNECT WIRE	1,401.950	1,401.950		
			M	0.000	0.00	
			22.72000	1,401.950		31,852.30
0905	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000	3.000		
			EACH	0.000	0.00	
			10,297.10000	3.000		30,891.30
0905		MATERIAL ALLOWANCE TRAFFIC SIGNAL-LIGHT POLE, STEEL (1 MAST ARM)		0.000		
			EACH	0.000	0.00	
			8,237.68000	0.000		0.00
0910	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			9,398.55000	2.000		18,797.10
0910		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE, STEEL (1 MAST ARM)		0.000		
			EACH	0.000	0.00	
			4,698.23000	0.000		0.00
0915	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	7.000	7.000		
			EACH	0.000	0.00	
			2,582.02000	7.000		18,074.14
0915		MATERIAL ALLOWANCE TRAF. SIG. PED. POLE (STEEL)		0.000		
			EACH	0.000	0.00	
			445.00000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 21
 ESTIMATE RUN 01/15/2003
 12:39:30

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	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	2.000		
			EACH	0.000	0.00	
			13,084.94000	2.000		26,169.88
0925	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	2.000	2.000		
			EACH	0.000	0.00	
			14,769.16000	2.000		29,538.32
0925		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER		0.000		
			EACH	0.000	0.00	
			10,950.00000	0.000		0.00
0930	619-40240	*DN80 COPPER PIPE	24.000	24.000		
			M	0.000	0.00	
			48.71000	24.000		1,169.04
0935	619-50080	*DN25 PLASTIC PIPE	4,355.000	4,355.000		
			M	0.000	0.00	
			7.76000	4,355.000		33,794.80
0940	619-50120	*DN40 PLASTIC PIPE	1,473.000	1,473.000		
			M	0.000	0.00	
			8.20000	1,473.000		12,078.60
0945	619-50160	*DN50 PLASTIC PIPE	1,070.000	1,070.000		
			M	0.000	0.00	
			8.63000	1,070.000		9,234.10
0950	619-50200	*DN65 PLASTIC PIPE	1,085.000	1,085.000		
			M	0.000	0.00	
			10.46000	1,085.000		11,349.10
0955	619-50240	*DN80 PLASTIC PIPE	1,175.000	1,175.000		
			M	0.000	0.00	
			9.55000	1,175.000		11,221.25
0960	619-50320	*DN100 PLASTIC PIPE	210.000	210.000		
			M	0.000	0.00	
			18.03000	210.000		3,786.30
0965	619-50480	*DN150 PLASTIC PIPE	85.000	85.000		
			M	0.000	0.00	
			21.15000	85.000		1,797.75

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 22
 ESTIMATE RUN 01/15/2003
 12:39:30

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	619-50640	*DN200 PLASTIC PIPE	155.000	155.000		
			M	0.000	0.00	
			27.78000	155.000		4,305.90
0975	621-00450	*DETOUR PAVEMENT	23,598.480	23,598.480		
			M2	0.000	0.00	
			24.11000	23,598.480		568,959.35
0980	622-00024	*ENTRY SIGN	2.000	2.000		
			EACH	0.000	0.00	
			32,486.71000	2.000		64,973.42
0985	622-00025	*INFORMATION SIGN BOARD	1.000	1.000		
			EACH	0.000	0.00	
			16,443.18000	1.000		16,443.18
0990	622-00270	BOLLARD	4.000	4.000		
			EACH	0.000	0.00	
			670.76000	4.000		2,683.04
0995	623-00162	*DRIP EMITTER TUBING	11,730.000	11,730.000		
			M	0.000	0.00	
			1.76000	11,730.000		20,644.80
1000	623-00184	*DN15 FLUSH UNIT	42.000	8.000		
			EACH	34.000	2,043.74	
			60.11000	42.000		2,524.62
1005	623-00185	*DN15 AIR RELIEF UNIT	44.000	8.000		
			EACH	36.000	2,091.60	
			58.10000	44.000		2,556.40
1010	623-00205	*DN100 POP-UP SPRAY SPRINKLER	682.000	650.000		
			EACH	32.000	538.56	
			16.83000	682.000		11,478.06
1015	623-00328	*DN90 POP-UP ROTARY SPRINKLER	105.000	105.000		
			EACH	0.000	0.00	
			44.98000	105.000		4,722.90
1020	623-01724	*DN80 BACKFLOW PREVENTER	1.000	1.000		
			EACH	0.000	0.00	
			3,756.32000	1.000		3,756.32

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 23
 ESTIMATE RUN 01/15/2003
 12:39:30

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	623-01808	*DN25 PRESSURE REDUCING VALVE	6.000	6.000		
			EACH	0.000	0.00	
			181.78000	6.000		1,090.68
1030	623-01812	*DN40 PRESSURE REDUCING VALVE	14.000	7.000		
			EACH	7.000	2,494.24	
			356.32000	14.000		4,988.48
1035	623-01824	*DN80 PRESSURE REDUCING VALVE	1.000	1.000		
			EACH	0.000	0.00	
			878.91000	1.000		878.91
1040	623-01908	*DN25 STRAINER	7.000	7.000		
			EACH	0.000	0.00	
			104.31000	7.000		730.17
1045	623-01912	*DN40 STRAINER	14.000	2.000		
			EACH	12.000	1,462.44	
			121.87000	14.000		1,706.18
1050	623-02008	*DN25 DRAIN VALVE	11.000	10.000		
			EACH	1.000	113.61	
			113.61000	11.000		1,249.71
1055	623-03108	*DN25 AUTOMATIC CONTROL VALVE	7.000	7.000		
			EACH	0.000	0.00	
			144.59000	7.000		1,012.13
1060	623-03112	*DN40 AUTOMATIC CONTROL VALVE	61.000	61.000		
			EACH	0.000	0.00	
			169.38000	61.000		10,332.18
1065	623-03124	*DN80 AUTOMATIC CONTROL VALVE	1.000	1.000		
			EACH	0.000	0.00	
			1,373.63000	1.000		1,373.63
1070	623-04000	*CONTROL WIRE 24 VOLT	17,730.000	17,730.000		
			M	0.000	0.00	
			0.31000	17,730.000		5,496.30
1075	623-04008	*DN25 QUICK-COUPLER VALVE	14.000	14.000		
			EACH	0.000	0.00	
			134.27000	14.000		1,879.78

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 24
 ESTIMATE RUN 01/15/2003
 12:39:30

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	623-05016	*DN50 GATE VALVE	9.000	9.000		
			EACH	0.000	0.00	
			134.26000	9.000		1,208.34
1085	623-05020	*DN65 GATE VALVE	13.000	13.000		
			EACH	0.000	0.00	
			215.86000	13.000		2,806.18
1090	623-05024	*DN80 GATE VALVE	17.000	17.000		
			EACH	0.000	0.00	
			245.81000	17.000		4,178.77
1095	623-07500	*SOIL MOISTURE SENSOR	5.000	3.000		
			EACH	2.000	126.00	
			63.00000	5.000		315.00
1100	623-08200	*MASTER CONTROLLER	1.000	0.000		
			EACH	1.000	19,620.24	
			19,620.24000	1.000		19,620.24
1105	623-08210	*AUTOMATIC CONTROLLER TRANSMITTER/RECEIVER UNIT	2.000	0.000		
			EACH	2.000	6,744.24	
			3,372.12000	2.000		6,744.24
1110	623-08416	*16 STATION SATELLITE CONTROLLER	5.000	0.000		
			EACH	5.000	38,900.70	
			7,780.14000	5.000		38,900.70
1115	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			217,096.22000	1.000		217,096.22
1120	626-00000	*MOBILIZATION	0.800	0.727		
			L S	0.000	0.00	
			,242,494.89000	0.727		903,293.79
1125	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,410.41000	1.000		2,410.41
1130	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			M2	0.000	0.00	
			27.78000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 25
 ESTIMATE RUN 01/15/2003
 12:39:30

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	627-00005	*EPOXY PAVEMENT MARKING	412.000	412.000		
			L	0.000	0.00	
			24.79000	412.000		10,213.48
1140	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	3,001.000	3,001.000		
			L	0.000	0.00	
			5.84000	3,001.000		17,525.84
1145	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	41.000	41.000		
			M2	0.000	0.00	
			92.95000	41.000		3,810.95
1150	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	441.260	441.260		
			M2	0.000	0.00	
			100.18000	441.260		44,205.43
1155	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	13.000	13.000		
			M2	0.000	0.00	
			180.74000	13.000		2,349.62
1160	630-00000	FLAGGING	7,595.000	7,547.000		
			HOURL	0.000	0.00	
			19.92000	7,547.000		150,336.24
1165	630-00002	TRAFFIC CONTROL SUPERVISOR	292.000	288.000		
			DAY	0.000	0.00	
			341.86000	288.000		98,455.68
1170	630-00003	UNIFORMED TRAFFIC CONTROL	575.000	575.000		
			HOURL	0.000	0.00	
			46.48000	575.000		26,726.00
1175	630-00004	TRAFFIC CONTROL VEHICLE	2.000	1.800		
			EACH	0.200	413.12	
			2,065.62000	2.000		4,131.24
1180	630-00007	TRAFFIC CONTROL INSPECTION	78.000	78.000		
			DAY	0.000	0.00	
			68.98000	78.000		5,380.44
1185	630-80001	FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.300	495.13	
			1,650.43000	3.000		4,951.29

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 26
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
1190	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	2.700		
			EACH	0.300	70.88	
			236.25000	3.000		708.75
1195	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	32.400		
			EACH	3.600	323.50	
			89.86000	36.000		3,234.96
1200	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	26.100		
			EACH	2.900	471.98	
			162.75000	29.000		4,719.75
1205	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	2.700		
			EACH	0.300	78.87	
			262.90000	3.000		788.70
1210	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	5.930	5.337		
			M2	0.593	106.81	
			180.11000	5.930		1,068.05
1215	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	3,882.53	
			19,412.66000	2.000		38,825.32
1220	630-80356	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	3.000	2.700		
			EACH	0.300	1,470.20	
			4,900.68000	3.000		14,702.04
1225	630-80360	DRUM CHANNELIZING DEVICE	314.000	282.600		
			EACH	31.400	2,012.43	
			64.09000	314.000		20,124.26
1230	630-80370	CONCRETE BARRIER (TEMPORARY)	2,948.000	2,653.200		
			M	294.800	17,063.02	
			57.88000	2,948.000		170,630.24
1235	630-80380	TRAFFIC CONE	350.000	315.000		
			EACH	35.000	542.85	
			15.51000	350.000		5,428.50
1240	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	5.000		
			DAY	0.000	0.00	
			619.69000	5.000		3,098.45

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 27
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
1245	630-85010	IMPACT ATTENUATOR (TEMPORARY)	5.000	4.500		
			EACH	0.500	929.53	
			1,859.05000	5.000		9,295.25
1250	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	3.000	3.000		
			EACH	0.000	0.00	
			37,181.08000	3.000		111,543.24
1255	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1260	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1265	700-70013	F/A CONCRETE INCENTIVE PAYMENT	64,576.420	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1270	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
1275	700-70022	F/A OJT PILOT	1,718.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1280	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1285	700-70035	F/A EARLY COMPLETION INCENTIVE PAYMENT	510,000.000	375,000.000		
			F A	125,000.000	125,000.00	
			1.00000	500,000.000		500,000.00
1290	700-70035	F/A ROADWAY SMOOTHNESS	-2,076.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1295	700-70035	F/A OBTAIN TEMPORARY LIGHTING FROM XCEL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 28
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
1300	700-70035	F/A LANDSCAPE RESTORATION	1,002.140	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1305	700-70060	F/A ADJUST UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1310	700-70070	F/A OBTAIN TELEPHONE SERVICE FROM QWEST	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1315	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO FOR HIGHWAY FACILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1320	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1325	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1630	215-00060	TRANSPLANT TREE (75-150 MM C) TRANSPLANT TREE (75MM-150MM)	19.000	19.000		
			EACH	0.000	0.00	
			552.63000	19.000		10,499.97
1640	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING PER PROJECT ENGINEER	27.500	27.500		
			HOUR	0.000	0.00	
			105.00000	27.500		2,887.50
1645	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE PAVEMENT OVER ON SLUMP ON PARKER RD SB LEFT TURN	-822.670	-822.670		
			DOL	0.000	0.00	
			1.00000	-822.670		-822.67
1650	900-00006	ADDED ITEM (DOLLAR)/ CLASS 1 BACKFILL FAILED ON THE # 200 SCREEN FOR THE MSE WALL	-1,080.240	-1,080.240		
			DOL	0.000	0.00	
			1.00000	-1,080.240		-1,080.24
1660	203-00400	ROCK EXCAV ROCK EXCAVATION REQUIRED WHILE INSTALLING STORM SEWER SYSTEM	476.000	476.000		
			M3	0.000	0.00	
			24.71000	476.000		11,761.96

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 29
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
1665	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL COMPENSATION : LOST PRODUCTION JACKING THRU ROCK	1.000	1.000		
			L S	0.000	0.00	
			13,541.00000	1.000		13,541.00
1670	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT ASPHALT TRUCK 5/18/02	-40.000	-40.000		
			DOL	0.000	0.00	
			1.00000	-40.000		-40.00
1675	900-00014	ADDED ITEM (LUMP SUM)/ CMO #1 : VALUE ENGINEERING - JACKED PIPE	1.000	1.000		
			L S	0.000	0.00	
			98,652.92000	1.000		98,652.92
1680	210-00858	RES PEDESTAL POLE PED. POLE @ RAMP L/M INTERSECTION	1.000	1.000		
			EACH	0.000	0.00	
			867.55000	1.000		867.55
1685	612-00003	DELIN (TY III)	5.000	5.000		
			EACH	0.000	0.00	
			31.00000	5.000		155.00
1690	612-00042	DELIN (FLEX) (TY II)	8.000	8.000		
			EACH	0.000	0.00	
			32.00000	8.000		256.00
1695	612-00043	DELIN (FLEX) (TY III)	9.000	9.000		
			EACH	0.000	0.00	
			33.00000	9.000		297.00
1700	900-00012	ADDED ITEM (METER)/ RESET DEER FENCE	236.000	136.000		
			M	0.000	0.00	
			45.92000	136.000		6,245.12
1705	216-00015	SOIL RETEN BLANKET (EXCEL) PARK ACCELERATION LANE	0.000	0.000		
			M2	0.000	0.00	
			3.00000	0.000		0.00
1710	609-21010	C AND G TY 2 I-B	0.000	0.000		
			M	0.000	0.00	
			37.70000	0.000		0.00
1715	612-00001	DELIN (TY I)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 30
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
1720	614-00035	SIGN PANEL (SPEC)	0.000	0.000		
			M2	0.000	0.00	
			100.00000	0.000		0.00
1725	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
1730	700-70420	F/A TREE TRIMMING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1735	610-00055	MEDIAN COVER MATL (STONE) WORK INCLUDED IN PLANS, NO METHOD OF PAYMENT.	106.000	8.000		
			M2	0.000	0.00	
			29.73000	8.000		237.84
1740	203-00100	MUCK EXCAV STORM/SANITARY SEWER SYSTEM WORK	392.000	392.000		
			M3	0.000	0.00	
			16.23000	392.000		6,362.16
1745	304-09020	ABC (PERMEABLE) PIPE BEDDING IN MUCK EXCAVATION AREAS	1,279.550	1,279.550		
			T	0.000	0.00	
			20.02000	1,279.550		25,616.59
1750	900-00006	ADDED ITEM (DOLLAR)/	-1,316.000	-1,316.000		
			DOL	0.000	0.00	
			1.00000	-1,316.000		-1,316.00
1755	210-04015	MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			1,262.63000	2.000		2,525.26
1760	209-00100	WATER (LANDSCAPING) DROUGHT MITIGATION	861.000	588.000		
			M3	182.000	3,847.48	
			21.14000	770.000		16,277.80
1765	210-04050	ADJ VALVE BOX PROB. W/ COA STAND.	48.000	48.000		
			EACH	0.000	0.00	
			195.00000	48.000		9,360.00
1770	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION : OVERWEIGHT TRUCKS	-622.000	-622.000		
			DOL	0.000	0.00	
			1.00000	-622.000		-622.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 31
 ESTIMATE RUN 01/15/2003
 12:39:30

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						
1775	900-00014	ADDED ITEM (LUMP SUM)/ ADDED TO CANTILEVER SIGN STR. F-17-PA	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
1780	900-00014	ADDED ITEM (LUMP SUM)/ PROVIDE WATER VALVE ACCESS	1.000	0.000		
			L S	0.000	0.00	
			2,529.98000	0.000		0.00
1785	900-00014	ADDED ITEM (LUMP SUM)/ BICYCLE SAFE GRATES REPLACE DESIGN GRATES	1.000	0.000		
			L S	0.000	0.00	
			7,259.50000	0.000		0.00
1790	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL WORK REQUESTED BY COA	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
1795	627-30330	PLASTIC PVMT MKG (TY B) (XS) ADDED PER PROJECT ENGINEER	135.000	0.000		
			M2	0.000	0.00	
			93.10000	0.000		0.00
1800	616-30499	TRASH GUARD SPEC TRASH & ANIMAL GUARD ADDED AT REQUEST OF STATE PARKS	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
1805	900-00014	ADDED ITEM (LUMP SUM)/ SHORTEN BY 2M WIDTH DUE TO WATERLINE	1.000	0.000		
			L S	0.000	0.00	
			4,670.00000	0.000		0.00
1810	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY LIGHTING TO PREVENT VANDALISM	1.000	0.000		
			L S	0.000	0.00	
			1,400.00000	0.000		0.00
1815	900-00014	ADDED ITEM (LUMP SUM)/ SIGN STRUCTURE F-17-PA	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
1820	700-70131	F/A MODIFY ENTRY SIGNS AT CHERRY CREEK STATE PARK, PER PARK ARCHITECT	11,597.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1825	629-01001	SURVEY MONUMENT (TY 1) TRANSFERED FROM PHASE 3 CONTRACT	38.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 01/15/2003

12:39:30

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						
1830	629-01002	SURVEY MONUMENT (TY 2) TRANSFERED FROM PHASE 3 CONTRACT	1.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
1835	629-01005	SURVEY MONUMENT (TY 5) TRANSFERED FROM PHASE 3 CONTRACT	1.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
1840	629-01006	SURVEY MONUMENT (TY 6) TRANSFERED FROM PHASE 3 CONTRACT	18.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
1845	629-01021	SURVEY MONUMENT (TY 2A) TRANSFERED FROM PHASE 3 CONTRACT	2.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
1850	629-01050	MONUMENT BOX TRANSFERED FROM PHASE 3 CONTRACT	5.000	0.000		
			EACH	0.000	0.00	
			168.00000	0.000		0.00
1855	900-00014	ADDED ITEM (LUMP SUM)/ LANDSCAPE RECLAMATION FOR H.O.A.'S	1.000	0.000		
			L S	0.000	0.00	
			7,870.00000	0.000		0.00
1860	900-00014	ADDED ITEM (LUMP SUM)/ EMERGENCY SANITARY SEWER REPAIR	1.000	0.000		
			L S	0.000	0.00	
			13,283.33000	0.000		0.00
1865	900-00014	ADDED ITEM (LUMP SUM)/ SB I-225 OFF-RAMP TO NB PARKER RD.	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
1870	700-70131	F/A MODIFY MODIFY MANHOLE IN STR. F-17-GY	1,901.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1875	700-70036	F/A ANTI-GRAFFITI COATING ON CCSP ENTRY SIGNS	1,310.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1880	700-70035	F/A LIGHT PLANTS FOR PARKER RD. DETOUR	22,531.390	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 01/15/2003

12:39:30

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						
1885	900-00006	ADDED ITEM (DOLLAR)/ PER PROJECT ENGINEER : RELEASE MOBILIZATION @ PARTIAL ACCEPT	114,309.590	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1890	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			52,625.00000	0.000		0.00
1895	900-00014	ADDED ITEM (LUMP SUM)/ CLEARING AND GRUBBING (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			65,452.72000	0.000		0.00
			CAT 0200	CURRENT AMT	\$10,723,478.25 \$	235,137.84 \$10,038,108.49
CAT NO0201 RETAINING WALLS						
1330	206-00000	STRUCTURE EXCAVATION	2,711.000	2,711.000		
			M3	0.000	0.00	
			4.71000	2,711.000		12,768.81
1335	206-00100	*STRUCTURE BACKFILL (CLASS 1)	8,859.000	8,859.000		
			M3	0.000	0.00	
			6.68000	8,859.000		59,178.12
1340	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,920.000	3,920.000		
			M3	0.000	0.00	
			13.12000	3,920.000		51,430.40
1345	504-04410	*BLOCK FACING	1,275.000	1,275.000		
			M2	0.000	0.00	
			139.08000	1,275.000		177,327.00
1350	515-00400	*CONCRETE SEALER	1,245.000	1,245.000		
			M2	0.000	0.00	
			4.76000	1,245.000		5,926.20
1355	601-03050	CONCRETE CLASS D (WALL)	316.000	316.000		
			M3	0.000	0.00	
			304.98000	316.000		96,373.68
1360	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	0.000	0.000		
			M2	0.000	0.00	
			5.94000	0.000		0.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 34
 ESTIMATE RUN 01/15/2003
 12:39:30

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 RETAINING WALLS						
1365	601-40300	*STRUCTURAL CONCRETE COATING	224.000	224.000		
			M2	0.000	0.00	
			6.68000	224.000		1,496.32
1370	602-00020	*REINFORCING STEEL (EPOXY COATED)	29,950.000	29,950.000		
			KG	0.000	0.00	
			1.04000	29,950.000		31,148.00
1375	606-10700	*BRIDGE RAIL TYPE 7	345.000	345.000		
			M	0.000	0.00	
			134.57000	345.000		46,426.65
1380	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	132.000	132.000		
			M	0.000	0.00	
			60.37000	132.000		7,968.84
1385	613-00200	*50 MM ELECTRICAL CONDUIT	345.000	345.000		
			M	0.000	0.00	
			20.66000	345.000		7,127.70
1390	626-00000	*MOBILIZATION	0.060	0.054		
			L S	0.000	0.00	
			,242,494.89000	0.054		67,094.72
1655	900-00014	ADDED ITEM (LUMP SUM)/ CHANGES MADE BY DESIGNER TO MSE WALL TIE-BACKS	1.000	1.000		
			L S	0.000	0.00	
			5,741.42000	1.000		5,741.42
			CAT 0201	CURRENT AMT \$	577,462.83 \$	0.00 \$ 570,007.86
CAT NO0300 STR. F-17-GY						
1395	509-00000	STRUCTURAL STEEL	16.000	0.000		
			KG	0.000	0.00	
			26.05000	0.000		0.00
1400	601-03040	*CONCRETE CLASS D (BRIDGE)	8.000	8.000		
			M3	0.000	0.00	
			600.12000	8.000		4,800.96
1405	602-00000	*REINFORCING STEEL	190.000	190.000		
			KG	0.000	0.00	
			0.87000	190.000		165.30
			CAT 0300	CURRENT AMT \$	5,383.06 \$	0.00 \$ 4,966.26

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 35
 ESTIMATE RUN 01/15/2003
 12:39:30

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 NO0301 STR. F-17-KW						
1410	206-00000	STRUCTURE EXCAVATION	134.000	134.000		
			M3	0.000	0.00	
			4.71000	134.000		631.14
1415	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,052.000	1,052.000		
			M3	0.000	0.00	
			6.68000	1,052.000		7,027.36
1420	206-00200	STRUCTURE BACKFILL (CLASS 2)	60.000	60.000		
			M3	0.000	0.00	
			17.56000	60.000		1,053.60
1425	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	900.000	900.000		
			M3	0.000	0.00	
			13.12000	900.000		11,808.00
1430	503-00030	*DRILLED CAISSON (750 MM)	203.948	203.948		
			M	0.000	0.00	
			203.38000	203.948		41,478.94
1435	503-00042	*DRILLED CAISSON (1050 MM)	195.000	195.000		
			M	0.000	0.00	
			319.23000	195.000		62,249.85
1440	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	90.000	90.000		
			M3	0.000	0.00	
			357.38000	90.000		32,164.20
1445	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			3,891.33000	4.000		15,565.32
1450	515-00400	*CONCRETE SEALER	2,426.000	2,426.000		
			M2	0.000	0.00	
			4.76000	2,426.000		11,547.76
1455	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	58.000	58.000		
			M	0.000	0.00	
			360.25000	58.000		20,894.50
1460	601-03040	*CONCRETE CLASS D (BRIDGE)	1,016.000	1,016.000		
			M3	0.000	0.00	
			600.12000	1,016.000		609,721.92

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 36
 ESTIMATE RUN 01/15/2003
 12:39:30

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 NO0301 STR. F-17-KW						
1465	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	446.000	446.000		
			M3	0.000	0.00	
			412.61000	446.000		184,024.06
1470	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,028.000	2,028.000		
			M2	0.000	0.00	
			5.94000	2,028.000		12,046.32
1475	601-40300	*STRUCTURAL CONCRETE COATING	141.000	141.000		
			M2	0.000	0.00	
			6.68000	141.000		941.88
1480	602-00000	*REINFORCING STEEL	7,280.000	7,280.000		
			KG	0.000	0.00	
			0.87000	7,280.000		6,333.60
1485	602-00020	*REINFORCING STEEL (EPOXY COATED)	225,770.000	225,770.000		
			KG	0.000	0.00	
			1.04000	225,770.000		234,800.80
1490	606-10700	*BRIDGE RAIL TYPE 7	160.000	160.000		
			M	0.000	0.00	
			134.57000	160.000		21,531.20
1495	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	141.000	141.000		
			M	0.000	0.00	
			60.37000	141.000		8,512.17
1500	613-00200	*50 MM ELECTRICAL CONDUIT	210.000	210.000		
			M	0.000	0.00	
			20.66000	210.000		4,338.60
1505	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	5,160.000	5,160.000		
			MNM	0.000	0.00	
			15.37000	5,160.000		79,309.20
1510	626-00000	MOBILIZATION	0.120	0.109		
			L S	0.000	0.00	
			,242,494.89000	0.109		135,431.94

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 37
 ESTIMATE RUN 01/15/2003
 12:39:30

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 NO0301 STR. F-17-KW						
1635	900-00006	ADDED ITEM (DOLLAR)/ SLUMP OUT OF SPEC. PIER 3, COLUMN C.	-513.700	-513.700		
			DOL	0.000	0.00	
			1.00000	-513.700		-513.70
CAT 0301 CURRENT AMT \$ 1,514,566.11 \$						
CAT NO0302 STR. F-17-KX						
1515	206-00000	STRUCTURE EXCAVATION	176.000	176.000		
			M3	0.000	0.00	
			4.71000	176.000		828.96
1520	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	314.000	314.000		
			M3	0.000	0.00	
			95.45000	314.000		29,971.30
1525	206-00200	STRUCTURE BACKFILL (CLASS 2)	50.000	50.000		
			M3	0.000	0.00	
			17.56000	50.000		878.00
1530	503-00024	*DRILLED CAISSON (600 MM)	125.000	125.000		
			M	0.000	0.00	
			187.55000	125.000		23,443.75
1535	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	42.000	42.000		
			M3	0.000	0.00	
			357.38000	42.000		15,009.96
1540	509-00000	STRUCTURAL STEEL	52.000	52.000		
			KG	0.000	0.00	
			26.05000	52.000		1,354.60
1545	512-00101	BEARING DEVICE (TYPE I)	8.000	8.000		
			EACH	0.000	0.00	
			297.53000	8.000		2,380.24
1550	515-00400	*CONCRETE SEALER	406.000	406.000		
			M2	0.000	0.00	
			4.76000	406.000		1,932.56
1555	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	24.000	24.000		
			M	0.000	0.00	
			360.25000	24.000		8,646.00

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

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 NO0302 STR. F-17-KX						
1555		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			M	0.000	0.00	
				235.00000	0.000	0.00
1560	601-03040	*CONCRETE CLASS D (BRIDGE)	174.000	174.000		
			M3	0.000	0.00	
				600.12000	174.000	104,420.88
1560		MATERIAL ALLOWANCE PRE-STRESSED CONC. DECK PANELS		0.000		
			M3	0.000	0.00	
				40.51000	0.000	0.00
1565	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	312.000	312.000		
			M2	0.000	0.00	
				5.94000	312.000	1,853.28
1570	601-40300	*STRUCTURAL CONCRETE COATING	45.000	45.000		
			M2	0.000	0.00	
				6.68000	45.000	300.60
1575	602-00000	*REINFORCING STEEL	3,760.000	3,760.000		
			KG	0.000	0.00	
				0.87000	3,760.000	3,271.20
1580	602-00020	*REINFORCING STEEL (EPOXY COATED)	17,980.000	17,980.000		
			KG	0.000	0.00	
				1.04000	17,980.000	18,699.20
1585	606-10700	*BRIDGE RAIL TYPE 7	68.000	68.000		
			M	0.000	0.00	
				134.57000	68.000	9,150.76
1590	607-53137	*FENCE CHAIN LINK (SPECIAL) (900 MM)	35.000	35.000		
			M	0.000	0.00	
				60.37000	35.000	2,112.95
1595	613-00075	*19 MM ELECTRICAL CONDUIT	19.000	19.000		
			M	0.000	0.00	
				27.89000	19.000	529.91
1600	613-00200	*50 MM ELECTRICAL CONDUIT	70.000	70.000		
			M	0.000	0.00	
				20.66000	70.000	1,446.20

CONTID: C12614
 PCN: 12614-BID
 PROJECT: NH 0831-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 39
 ESTIMATE RUN 01/15/2003
 12:39:30

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 NO0302 STR. F-17-KX						
1605	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 800 METERS)	85.000	85.000		
			M2	0.000	0.00	
			472.41000	85.000		40,154.85
1605		MATERIAL ALLOWANCE PRE-STRESSED CONC. BOX GIRDER		0.000		
			M2	0.000	0.00	
			347.00000	0.000		0.00
1610	626-00000	MOBILIZATION	0.020	0.018		
			L S	0.000	0.00	
			,242,494.89000	0.018		22,364.91
			CAT 0302	CURRENT AMT \$	291,235.10 \$	0.00 \$ 288,750.11
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1615	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			107,983.02000	1.000		107,983.02
1620	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,463.44000	1.000		30,463.44
1625	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			1,466.24000	3.000		4,398.72
			CAT 0400	CURRENT AMT \$	142,845.18 \$	0.00 \$ 142,845.18
PROJECT TOTAL			CURRENT AMT	\$13,254,970.53 \$	235,137.84	\$12,545,576.56