

ESTIMATE SUMMARY

CONTID: C12851 ESTIMATE NO: 0010 PROG SPEC YR: 1998
 PCN: 12851-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: COUNTY LINE ROAD FROM COLORADO BLVD TO QUEBEC
 TIME CHARGED: 372.0 DAYS TIME ALLOW: 790 CALENDAR DAYS
 PERCENT TIME: 47.09 ORIG TIME ALLOW: 640 CALENDAR DAYS

PROJECT NO: STU 4701-017
 COUNTY LINE ROAD RECONSTRUCTION AND WIDENING
 NAME OF ROAD: COUNTY LINE ROAD
 PROJECT COUNTIES: ARAPAHOE, REGION 6 DOUGLAS, REGION 6

CONTRACTOR: SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET
 PAY PERIOD ENDING 11/01/2001 DATE TIME STARTED 10/26/2000
 DATE LET 09/07/2000 DATE WORK BEGAN 10/26/2000
 DATE AWARDED 09/29/2000 DATE TIME STOPPED 12/24/2002
 DATE CONTRACT EXECUTED 10/13/2000 DATE ACCEPTED 12/24/2002
 CENTENNIAL CO 80112-42:303/627-2600 DATE NOTICE TO PROCEED 10/26/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,927,816.82 PARTICIPATING	\$ 12,617,787.57	\$ 1,152,448.63
AWARD PROJECT AMT: \$ 12,575,350.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 90.59% TOTAL EARNINGS	12,617,787.57	1,152,448.63
FUNDS AVAILABLE: \$ 1,310,029.25 STOCKPILED MATERIALS	3,181.24	0.00
GROSS EARNINGS	12,620,968.81	1,152,448.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-188,630.26	0.00
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	12,432,338.55	1,152,448.63
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	12,432,338.55	1,152,448.63
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE		\$ 1,152,448.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/01/2001

ESTIMATE NO: 0010

13:39:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			69,720.87000	1.000		69,720.87
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			25,053.21000	1.000		25,053.21
0015	202-00001	REMOVAL OF STRUCTURE	23.000	14.000		
			EACH	7.000	3,650.64	
			521.52000	21.000		10,951.92
0020	202-00009	TREE TRIMMING	38.000	38.000		
			L S	0.000	0.00	
			270.48000	38.000		10,278.24
0025	202-00010	REMOVAL OF TREE	37.000	37.000		
			EACH	0.000	0.00	
			195.60000	37.000		7,237.20
0030	202-00031	REMOVAL OF FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			550.34000	2.000		1,100.68
0035	202-00035	REMOVAL OF PIPE	1,616.000	1,601.000		
			M	6.000	144.54	
			24.09000	1,607.000		38,712.63
0040	202-00037	REMOVAL OF END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			92.67000	7.000		648.69
0045	202-00090	REMOVAL OF DELINEATOR	108.000	108.000		
			EACH	0.000	0.00	
			3.25000	108.000		351.00
0050	202-00155	REMOVAL OF WALL	35.000	35.000		
			M	0.000	0.00	
			79.78000	35.000		2,792.30
0055	202-00200	REMOVAL OF SIDEWALK	943.400	943.400		
			M2	0.000	0.00	
			2.83000	943.400		2,669.82

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 11/01/2001
 13:39:43

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	202-00203	REMOVAL OF CURB AND GUTTER	2,217.700	2,217.700		
			M	0.000	0.00	
			4.96000	2,217.700		10,999.79
0065	202-00210	REMOVAL OF CONCRETE PAVEMENT	427.900	427.900		
			M2	0.000	0.00	
			6.53000	427.900		2,794.19
0070	202-00220	REMOVAL OF ASPHALT MAT	51,788.400	51,788.400		
			M2	0.000	0.00	
			1.28000	51,788.400		66,289.15
0075	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,985.700	0.000		
			M2	2,985.700	6,807.40	
			2.28000	2,985.700		6,807.40
0080	202-00250	*REMOVAL OF PAVEMENT MARKING	648.440	425.840		
			M2	202.300	5,033.22	
			24.88000	628.140		15,628.12
0085	202-00810	REMOVAL OF GROUND SIGN	49.000	49.000		
			EACH	0.000	0.00	
			81.14000	49.000		3,975.86
0090	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	65.000	65.000		
			EACH	0.000	0.00	
			72.49000	65.000		4,711.85
0095	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	10.000	10.000		
			EACH	0.000	0.00	
			530.14000	10.000		5,301.40
0100	202-00848	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	0.000	0.000		
			EACH	0.000	0.00	
			324.58000	0.000		0.00
0105	202-00890	*REMOVAL OF SPAN WIRE CABLE	466.000	466.000		
			M	0.000	0.00	
			7.57000	466.000		3,527.62
0110	202-01000	*REMOVAL OF FENCE	1,041.900	1,041.900		
			M	0.000	0.00	
			9.30000	1,041.900		9,689.67

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 11/01/2001
 13:39:43

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	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	44.000	44.000		
			M	0.000	0.00	
			22.72000	44.000		999.68
0120	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			167.70000	2.000		335.40
0125	202-04001	PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			1,149.95000	1.000		1,149.95
0130	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			811.44000	0.000		0.00
0135	202-04005	CLEAN VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			127.36000	0.000		0.00
0140	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	119,934.000	119,934.000		
			M3	0.000	0.00	
			3.54000	119,934.000		424,566.36
0145	203-01500	BLADING	55.500	42.500		
			HOUR	0.000	0.00	
			116.60000	42.500		4,955.50
0150	203-01555	DOZING (LANDSCAPING)	0.000	0.000		
			HOUR	0.000	0.00	
			110.11000	0.000		0.00
0155	203-01597	POTHOLING	409.000	409.000		
			HOUR	0.000	0.00	
			282.35000	409.000		115,481.15
0160	206-00000	STRUCTURE EXCAVATION	12,993.600	12,993.600		
			M3	0.000	0.00	
			5.46000	12,993.600		70,945.06
0165	206-00100	STRUCTURE BACKFILL (CLASS 1)	17,862.000	17,862.000		
			M3	0.000	0.00	
			11.98000	17,862.000		213,986.76

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 11/01/2001
 13:39:43

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	206-01600	*TEMPORARY EXCAVATION SUPPORT	1.000	1.000		
			L S	0.000	0.00	
			197,625.18000	1.000		197,625.18
0175	207-00205	TOPSOIL	2,836.300	726.300		
			M3	1,635.000	7,668.15	
			4.69000	2,361.300		11,074.50
0180	208-00011	EROSION BALES (WEED FREE)	27.000	27.000		
			EACH	0.000	0.00	
			12.97000	27.000		350.19
0185	208-00020	SILT FENCE	87.000	87.000		
			M	0.000	0.00	
			5.29000	87.000		460.23
0190	208-00050	STORM DRAIN INLET PROTECTION	32.000	6.000		
			EACH	26.000	5,564.00	
			214.00000	32.000		6,848.00
0195	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	2.000	1,895.12	
			947.56000	2.000		1,895.12
0200	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.900		
			L S	0.050	987.45	
			19,749.03000	0.950		18,761.58
0205	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.050	169.63	
			3,392.61000	0.950		3,222.98
0210	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			488.69000	0.000		0.00
0215	210-00060	RESET MARKER	0.000	0.000		
			EACH	0.000	0.00	
			296.27000	0.000		0.00
0220	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			108.19000	0.000		0.00

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 11/01/2001
 13:39:43

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	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	6.000	6.000		
			EACH	0.000	0.00	
			497.68000	6.000		2,986.08
0230	210-00870	*RESET COORDINATION UNIT	1.000	0.000		
			EACH	1.000	129.83	
			129.83000	1.000		129.83
0235	210-02072	RELAY PIPE (1800 MM)	7.000	7.000		
			M	0.000	0.00	
			789.60000	7.000		5,527.20
0240	210-04010	ADJUST MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			210.83000	4.000		843.32
0245	210-04015	MODIFY MANHOLE	3.000	3.000		
			EACH	0.000	0.00	
			589.50000	3.000		1,768.50
0250	210-04050	ADJUST VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			190.30000	0.000		0.00
0255	212-00006	SEEDING (NATIVE)	3.220	1.110		
			HA	1.640	2,086.64	
			1,272.34000	2.750		3,498.94
0260	212-00028	SEEDING (WETLANDS)	0.055	0.055		
			HA	0.000	0.00	
			1,272.38000	0.055		69.98
0265	213-00003	MULCHING (WEED FREE)	3.145	1.035		
			HA	1.640	1,488.68	
			907.73000	2.675		2,428.18
0270	213-00061	MULCH TACKIFIER	339.900	107.800		
			KG	180.400	687.32	
			3.81000	288.200		1,098.04
0275	214-00215	DECIDUOUS TREE (38 MM CALIPER)	10.000	10.000		
			EACH	0.000	0.00	
			486.86000	10.000		4,868.60

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 11/01/2001
 13:39:43

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	214-00650	EVERGREEN SHRUB (NO. 5 CONTAINER)	222.000	0.000		
			EACH	0.000	0.00	
			27.05000	0.000		0.00
0285	214-01010	BRUSH LAYER CUTTING	642.000	584.000		
			EACH	0.000	0.00	
			14.61000	584.000		8,532.24
0290	214-01030	WATTLE	10.000	10.000		
			EACH	0.000	0.00	
			16.50000	10.000		165.00
0295	216-00030	SOIL RETENTION BLANKET (SPECIAL)	1,920.300	1,262.900		
			M2	0.000	0.00	
			2.45000	1,262.900		3,094.11
0300	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			5,409.58000	1.000		5,409.58
0305	250-00050	MONITORING TECHNICIAN	96.500	96.500		
			HOOR	0.000	0.00	
			42.74000	96.500		4,124.41
0310	250-00110	HEALTH AND SAFETY OFFICER	10.000	10.000		
			HOOR	0.000	0.00	
			75.73000	10.000		757.30
0315	250-00200	MATERIAL HANDLING (STOCKPILE)	0.000	0.000		
			M3	0.000	0.00	
			3.46000	0.000		0.00
0320	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			M3	0.000	0.00	
			23.25000	0.000		0.00
0325	304-04000	AGGREGATE BASE COURSE (CLASS 4)	472.000	472.000		
			T	0.000	0.00	
			12.40000	472.000		5,852.80
0330	307-00000	*HYDRATED LIME	1,895.020	1,895.020		
			T	0.000	0.00	
			123.34000	1,895.020		233,731.77

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 11/01/2001
 13:39:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	307-00200	*PROCESSING LIME TREATED SUBGRADE	79,971.300	79,971.300		
			M2	0.000	0.00	
			1.70000	79,971.300		135,951.21
0340	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	96.140	0.000		
			T	39.000	5,190.12	
			133.08000	39.000		5,190.12
0345	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	2,245.730	1,120.530		
			T	792.000	45,413.28	
			57.34000	1,912.530		109,664.47
0350	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	1,681.300	290.300		
			L	834.000	408.66	
			0.49000	1,124.300		550.91
0355	412-00600	*CONCRETE PAVEMENT (150 MM)	0.000	0.000		
			M2	0.000	0.00	
			32.46000	0.000		0.00
0360	412-00950	*CONCRETE PAVEMENT (240 MM)	60,013.100	43,345.300		
			M2	1,664.500	55,827.33	
			33.54000	45,009.800		1,509,628.69
0365	412-01000	*CONCRETE PAVEMENT (250 MM)	1,924.800	900.600		
			M2	1,024.200	35,130.06	
			34.30000	1,924.800		66,020.64
0370	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	0.000	0.000		
			M2	0.000	0.00	
			5.39000	0.000		0.00
0375	503-00018	*DRILLED CAISSON (450 MM)	2,407.100	2,407.100		
			M	0.000	0.00	
			72.79000	2,407.100		175,212.81
0380	503-00024	*DRILLED CAISSON (600 MM)	1,176.600	1,176.600		
			M	0.000	0.00	
			116.80000	1,176.600		137,426.88
0385	503-00030	*DRILLED CAISSON (750 MM)	1,252.900	1,252.900		
			M	0.000	0.00	
			147.28000	1,252.900		184,527.11

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
0390	506-00212	RIPRAP (300 MM)	463.000	463.000		
			M3	0.000	0.00	
			37.09000	463.000		17,172.67
0395	507-00200	DRY RUBBLE SLOPE AND DITCH PAVING	0.000	0.000		
			M3	0.000	0.00	
			52.73000	0.000		0.00
0400	514-00200	*PEDESTRIAN RAILING (STEEL)	131.000	131.000		
			M	0.000	0.00	
			57.53000	131.000		7,536.43
0405	601-01050	CONCRETE CLASS B (WALL)	4.400	4.400		
			M3	0.000	0.00	
			540.96000	4.400		2,380.22
0410	601-03050	CONCRETE CLASS D (WALL)	5,597.400	5,597.400		
			M3	0.000	0.00	
			281.69000	5,597.400		1,576,731.61
0415	601-40401	STRUCTURAL CONCRETE STAIN	30,981.000	9,879.000		
			M2	14,594.900	59,547.19	
			4.08000	24,473.900		99,853.51
0420	602-00000	*REINFORCING STEEL	615,130.890	615,130.890		
			KG	0.000	0.00	
			0.83000	615,130.890		510,558.64
0425	603-01185	450 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	610.900	600.600		
			M	10.300	826.47	
			80.24000	610.900		49,018.62
0430	603-01245	600 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	449.700	429.400		
			M	2.300	250.54	
			108.93000	431.700		47,025.08
0435	603-01305	750 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	53.600	53.600		
			M	0.000	0.00	
			158.18000	53.600		8,478.45
0440	603-01365	900 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	168.500	165.500		
			M	0.000	0.00	
			191.16000	165.500		31,636.98

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
0445	603-01425	1050 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	49.000	49.000		
			M	0.000	0.00	
			237.01000	49.000		11,613.49
0450	603-01485	1200 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	83.000	82.800		
			M	0.000	0.00	
			250.59000	82.800		20,748.85
0455	603-05018	450 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			369.44000	1.000		369.44
0460	603-05024	600 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			431.34000	1.000		431.34
0465	604-00305	INLET TYPE C (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			2,482.66000	1.000		2,482.66
0470	604-00505	INLET TYPE D (2 M)	4.000	4.000		
			EACH	0.000	0.00	
			3,104.75000	4.000		12,419.00
0475	604-00510	INLET TYPE D (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			4,451.67000	1.000		4,451.67
0480	604-19025	INLET SPECIAL (8 M)	1.000	1.000		
			EACH	0.000	0.00	
			8,048.90000	1.000		8,048.90
0485	604-19105	INLET TYPE R L 1.5 (2 M)	4.000	2.000		
			EACH	2.000	7,670.10	
			3,835.05000	4.000		15,340.20
0490	604-19205	INLET TYPE R L 3 (2 M)	13.000	7.000		
			EACH	4.000	19,126.60	
			4,781.65000	11.000		52,598.15
0495	604-19210	INLET TYPE R L 3 (4 M)	4.000	3.000		
			EACH	1.000	6,263.80	
			6,263.80000	4.000		25,055.20

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
0500	604-19215	INLET TYPE R L 3 (6 M)	1.000	1.000		
			EACH	0.000	0.00	
			7,946.11000	1.000		7,946.11
0505	604-19305	INLET TYPE R L 4.5 (2 M)	5.000	5.000		
			EACH	0.000	0.00	
			5,825.56000	5.000		29,127.80
0510	604-19315	INLET TYPE R L 4.5 (6 M)	1.000	1.000		
			EACH	0.000	0.00	
			9,774.50000	1.000		9,774.50
0515	604-20000	OUTLET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			43,020.04000	1.000		43,020.04
0520	604-30005	MANHOLE SLAB BASE (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			3,310.24000	3.000		9,930.72
0525	604-30010	MANHOLE SLAB BASE (4 M)	10.000	10.000		
			EACH	0.000	0.00	
			4,197.27000	10.000		41,972.70
0530	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			2,482.66000	0.000		0.00
0535	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	141.000	0.000		
			M	141.000	7,292.52	
			51.72000	141.000		7,292.52
0540	606-01370	*END ANCHORAGE TYPE 3G	1.000	0.000		
			EACH	1.000	1,054.87	
			1,054.87000	1.000		1,054.87
0545	606-01380	*END ANCHORAGE TYPE 3H	1.000	0.000		
			EACH	1.000	703.24	
			703.24000	1.000		703.24
0550	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	2.000	3,180.84	
			1,590.42000	2.000		3,180.84

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
0555	606-10700	BRIDGE RAIL TYPE 7	20.000	0.000		
			M	20.000	3,420.20	
			171.01000	20.000		3,420.20
0560	607-00005	*END POST	5.000	0.000		
			EACH	0.000	0.00	
			135.24000	0.000		0.00
0565	607-00010	*CORNER AND LINE BRACE POST	4.000	0.000		
			EACH	0.000	0.00	
			178.52000	0.000		0.00
0570	607-01010	*FENCE BARBED WIRE WITH METAL POSTS (SPECIAL)	510.000	0.000		
			M	0.000	0.00	
			5.36000	0.000		0.00
0575	607-11450	*FENCE SPLIT CEDAR	0.000	0.000		
			M	0.000	0.00	
			28.51000	0.000		0.00
0580	607-11525	*FENCE (PLASTIC)	133.400	133.400		
			M	0.000	0.00	
			10.06000	133.400		1,342.00
0585	607-13000	*FENCE MASONRY (SOUND BARRIER)	8,222.670	8,222.670		
			M2	0.000	0.00	
			144.72000	8,222.670		1,189,984.80
0585		MATERIAL ALLOWANCE PRECAST WALL CAPS		0.000		
			M2	0.000	0.00	
			6.58900	0.000		0.00
0590	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	10.000	10.000		
			EACH	0.000	0.00	
			227.20000	10.000		2,272.00
0595	607-53172	*FENCE CHAIN LINK (1800 MM)	517.100	510.100		
			M	0.000	0.00	
			39.81000	510.100		20,307.08
0600	607-60116	*4.8 METER GATE	1.000	1.000		
			EACH	0.000	0.00	
			946.68000	1.000		946.68

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 11/01/2001

13:39:43

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						
0605	607-60117	*4.8 METER GATE (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			6,177.74000	0.000		0.00
0610	608-00006	*CONCRETE SIDEWALK (150 MM)	9,736.900	6,852.700		
			M2	2,884.200	87,362.42	
			30.29000	9,736.900		294,930.70
0615	608-00010	*CONCRETE CURB RAMP	177.900	114.400		
			M2	63.500	4,808.86	
			75.73000	177.900		13,472.37
0620	608-10010	*SIDEWALK DRAIN	0.000	0.000		
			EACH	0.000	0.00	
			378.67000	0.000		0.00
0625	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	5,518.800	3,775.500		
			M	1,736.300	34,378.74	
			19.80000	5,511.800		109,133.64
0630	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	6,733.300	4,597.900		
			M	1,978.400	60,459.90	
			30.56000	6,576.300		200,971.73
0635	609-24000	*GUTTER TYPE 2 SPECIAL	0.000	0.000		
			M	0.000	0.00	
			43.28000	0.000		0.00
0640	609-24008	*GUTTER TYPE 2 (2400 MM)	0.000	0.000		
			M	0.000	0.00	
			86.55000	0.000		0.00
0645	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	9,077.900	4,833.400		
			M2	3,413.000	155,086.72	
			45.44000	8,246.400		374,716.42
0650	612-00001	DELINEATOR (TYPE I)	24.000	0.000		
			EACH	8.000	95.20	
			11.90000	8.000		95.20
0655	612-00002	DELINEATOR (TYPE II)	91.000	0.000		
			EACH	37.000	480.26	
			12.98000	37.000		480.26

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
0660	612-00003	DELINEATOR (TYPE III)	40.000	0.000		
			EACH	8.000	112.56	
			14.07000	8.000		112.56
0665	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	932.700	932.700		
			M	0.000	0.00	
			24.34000	932.700		22,701.92
0665		MATERIAL ALLOWANCE 50 MM ELEC COND (P)		0.000		
			M	0.000	0.00	
			2.54000	0.000		0.00
0670	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	4,772.600	3,868.600		
			M	904.000	22,003.36	
			24.34000	4,772.600		116,165.08
0670		MATERIAL ALLOWANCE 75MM ELEC COND (P)		0.000		
			M	0.000	0.00	
			4.44000	0.000		0.00
0675	614-00011	SIGN PANEL (CLASS I)	49.320	16.640		
			M2	8.000	1,488.72	
			186.09000	24.640		4,585.26
0680	614-00012	SIGN PANEL (CLASS II)	7.000	0.000		
			M2	3.800	748.26	
			196.91000	3.800		748.26
0685	614-00214	STEEL SIGN POST (44.5X44.5 MM TUBING)	146.060	0.000		
			M	56.100	1,578.09	
			28.13000	56.100		1,578.09
0690	614-70117	*PEDESTRIAN SIGNAL FACE (400)	24.000	24.000		
			EACH	0.000	0.00	
			432.77000	24.000		10,386.48
0690		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE (400)		0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0695	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	52.000	52.000		
			EACH	0.000	0.00	
			843.89000	52.000		43,882.28

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300)		0.000		
			EACH	0.000	0.00	
			340.38000	0.000		0.00
0700	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300)	4.000	4.000		
			EACH	0.000	0.00	
			1,179.29000	4.000		4,717.16
0700		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300 X 5)		0.000		
			EACH	0.000	0.00	
			629.00000	0.000		0.00
0705	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	0.000	0.000		
			EACH	0.000	0.00	
			10,413.44000	0.000		0.00
0710	614-72860	*PEDESTRIAN PUSH BUTTON	24.000	24.000		
			EACH	0.000	0.00	
			200.15000	24.000		4,803.60
0715	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	0.000	0.000		
			EACH	0.000	0.00	
			5,788.25000	0.000		0.00
0720	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (300 MM)	8.000	8.000		
			EACH	0.000	0.00	
			4,489.95000	8.000		35,919.60
0720		MATERIAL ALLOWANCE SPAN WIRE POLE (300 MM)		0.000		
			EACH	0.000	0.00	
			1,060.42000	0.000		0.00
0725	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (300 MM)	1.000	1.000		
			EACH	0.000	0.00	
			5,041.73000	1.000		5,041.73
0725		MATERIAL ALLOWANCE SIG-LIGHT SPAN WIRE POLE (300 MM)		3.000		
			EACH	0.000	0.00	
			1,060.42000	3.000		3,181.26
0730	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	0.000	0.000		
			EACH	0.000	0.00	
			3,115.92000	0.000		0.00

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
0735	619-06040	DN100 DUCTILE IRON PIPE (INSTALL ONLY)	44.600	44.600		
			M	0.000	0.00	
			111.61000	44.600		4,977.81
0740	619-06060	DN150 DUCTILE IRON PIPE	41.000	41.000		
			M	0.000	0.00	
			188.40000	41.000		7,724.40
0745	619-06080	DN200 DUCTILE IRON PIPE	2.750	2.750		
			M	0.000	0.00	
			133.44000	2.750		366.96
0750	619-06120	DN300 DUCTILE IRON PIPE	299.400	299.400		
			M	0.000	0.00	
			176.33000	299.400		52,793.20
0755	619-06160	DN400 DUCTILE IRON PIPE	1,001.800	1,001.800		
			M	0.000	0.00	
			148.66000	1,001.800		148,927.59
0760	619-06200	DN500 DUCTILE IRON PIPE	978.800	978.800		
			M	0.000	0.00	
			193.91000	978.800		189,799.11
0765	619-06240	DN600 DUCTILE IRON PIPE	211.300	211.300		
			M	0.000	0.00	
			273.12000	211.300		57,710.26
0770	619-10180	DN450 WELDED STEEL PIPE	6.600	6.600		
			M	0.000	0.00	
			211.97000	6.600		1,399.00
0775	619-10240	DN600 WELDED STEEL PIPE	3.000	3.000		
			M	0.000	0.00	
			436.16000	3.000		1,308.48
0780	619-50320	DN100 PLASTIC PIPE	237.000	237.000		
			M	0.000	0.00	
			61.71000	237.000		14,625.27
0785	619-71516	DN50 AIR AND VACUUM VALVE	4.000	4.000		
			EACH	0.000	0.00	
			3,838.58000	4.000		15,354.32

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
0790	619-75048	DN150 GATE VALVE	2.000	2.000		
			EACH	0.000	0.00	
			660.78000	2.000		1,321.56
0795	619-75064	DN200 GATE VALVE	3.000	3.000		
			EACH	0.000	0.00	
			865.26000	3.000		2,595.78
0800	619-75096	DN300 GATE VALVE	6.000	6.000		
			EACH	0.000	0.00	
			2,348.72000	6.000		14,092.32
0805	619-76160	DN500 BUTTERFLY VALVE	4.000	4.000		
			EACH	0.000	0.00	
			3,377.99000	4.000		13,511.96
0810	619-76192	DN600 BUTTERFLY VALVE	2.000	2.000		
			EACH	0.000	0.00	
			4,628.41000	2.000		9,256.82
0815	619-78048	DN150 FIRE HYDRANT	6.000	6.000		
			EACH	0.000	0.00	
			2,249.00000	6.000		13,494.00
0820	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			139,513.09000	0.950		132,537.44
0825	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	125.500	91.000		
			HOURLY	0.000	0.00	
			94.13000	91.000		8,565.83
0830	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,001,958.00000	1.000		1,001,958.00
0835	627-00005	*EPOXY PAVEMENT MARKING	786.300	122.300		
			L	350.000	15,148.00	
			43.28000	472.300		20,441.14
0840	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	706.200	623.200		
			L	83.000	3,143.21	
			37.87000	706.200		26,743.79

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
0845	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	242.900	89.000		
			M2	137.500	14,876.13	
			108.19000	226.500		24,505.04
0850	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	134.800	0.000		
			M2	111.100	21,635.61	
			194.74000	111.100		21,635.61
0855	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	317.600	0.000		
			M2	0.000	0.00	
			93.04000	0.000		0.00
0860	629-01001	*SURVEY MONUMENT (TYPE 1)	34.000	0.000		
			EACH	0.000	0.00	
			162.29000	0.000		0.00
0865	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			216.38000	0.000		0.00
0870	630-00000	*FLAGGING	5,242.300	3,486.800		
			HOURL	799.500	18,164.64	
			22.72000	4,286.300		97,384.74
0875	630-00002	*TRAFFIC CONTROL SUPERVISOR	275.000	189.000		
			DAY	29.000	11,765.88	
			405.72000	218.000		88,446.96
0880	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOURL	0.000	0.00	
			40.03000	0.000		0.00
0885	630-00004	*TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			270.48000	0.000		0.00
0890	630-00007	*TRAFFIC CONTROL INSPECTION	160.000	103.000		
			DAY	4.000	476.04	
			119.01000	107.000		12,734.07
0895	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			1,081.92000	1.800		1,947.46

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
0900	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			270.48000	0.000		0.00
0905	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	57.000	51.300		
			EACH	0.000	0.00	
			324.57000	51.300		16,650.44
0910	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	88.000	79.200		
			EACH	0.000	0.00	
			64.92000	79.200		5,141.66
0915	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	138.000	113.400		
			EACH	0.000	0.00	
			129.83000	113.400		14,722.72
0920	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.000	0.00	
			140.65000	5.400		759.51
0925	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,298.30000	1.800		2,336.94
0930	630-80359	*PORTABLE MESSAGE SIGN PANEL	130.000	126.000		
			DAY	0.000	0.00	
			162.29000	126.000		20,448.54
0935	630-80360	*DRUM CHANNELIZING DEVICE	455.000	409.500		
			EACH	0.000	0.00	
			64.91000	409.500		26,580.65
0940	630-80370	CONCRETE BARRIER (TEMPORARY)	100.000	90.000		
			M	0.000	0.00	
			50.68000	90.000		4,561.20
0945	630-80380	*TRAFFIC CONE	68.000	61.200		
			EACH	0.000	0.00	
			18.39000	61.200		1,125.47
0950	630-80391	*CHANNELIZING DEVICE (FIXED)	0.000	0.000		
			EACH	0.000	0.00	
			91.96000	0.000		0.00

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
0955	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			6,924.26000	1.800		12,463.67
0960	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	700-70014	F/A INCENTIVE FOR COMPLETION (TIME)	459,500.000	179,500.000		
			F A	280,000.000	280,000.00	
			1.00000	459,500.000		459,500.00
0975	700-70022	F/A OJT PILOT	744.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70025	F/A QUALITY INCENTIVE PAYMENT	60,385.080	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0990	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70035	F/A REPAIR LANDSCAPING AND SPRINKLER SYSTEM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70035	F/A REPAIR LANDSCAPING AND SPRINKLER SYSTEM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70035	F/A ROADWAY SMOOTHNESS	2,074.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
1010	700-70060	F/A ADJUST UTILITIES	2,110.100	2,110.100		
			F A	0.000	0.00	
			1.00000	2,110.100		2,110.10
1015	700-70070	F/A OBTAIN SEWER AND WATER TAPS FOR FIELD FACILITY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70255	F/A WATER TAP FROM WILLOWS WATER DISTRICT FOR FOXR	12,167.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	900-00024	ADDED ITEM (METRIC TON)/ HBP (DETOUR) (SPECIAL)	645.680	645.680		
			T	0.000	0.00	
			57.34000	645.680		37,023.29
1090	900-00012	ADDED ITEM (METER)/ CONC BARRIER (TEMP) (SPEC)	367.000	367.000		
			M	0.000	0.00	
			75.00000	367.000		27,525.00
1095	900-00006	ADDED ITEM (DOLLAR)/ F/A PUBLIC INFORMATION SERVICES	103,840.440	72,458.050		
			DOL	2,843.000	2,843.00	
			1.00000	75,301.050		75,301.05
1100	900-00010	ADDED ITEM (HOUR)/ CAISSON ROCK DRILLING	64.400	64.400		
			HOUR	0.000	0.00	
			385.00000	64.400		24,794.00
1105	304-09014	ABC (SPEC)	642.200	642.200		
			T	0.000	0.00	
			16.80000	642.200		10,788.96
1110	202-00035	REM PIPE	169.000	169.000		
			M	0.000	0.00	
			51.30000	169.000		8,669.70

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
1115	213-00070	LANDSCAPE WEED BARR FABRIC	3,342.200	2,410.100		
			M2	0.000	0.00	
			1.76000	2,410.100		4,241.78
1120	900-00021	ADDED ITEM (SQUARE METER)/ MULCHING (DECORATIVE)	2,667.200	2,410.100		
			M2	0.000	0.00	
			3.94000	2,410.100		9,495.79
1130	304-06000	ABC (CL 6)	5,228.550	2,821.720		
			T	2,406.830	45,537.22	
			18.92000	5,228.550		98,924.17
1135	900-00006	ADDED ITEM (DOLLAR)/ SOILS INVESTIGATION	13,257.430	9,812.930		
			DOL	3,444.500	3,444.50	
			1.00000	13,257.430		13,257.43
1140	208-00300	TEMPORARY BERMS	1,380.000	1,380.000		
			M	0.000	0.00	
			3.28000	1,380.000		4,526.40
1145	210-04016	MODIFY MANHOLE (SPEC)	3.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
1150	900-00012	ADDED ITEM (METER)/ 450MM CAISSON ADDITIONAL LENGTH	21.000	21.000		
			M	0.000	0.00	
			83.71000	21.000		1,757.91
1155	900-00012	ADDED ITEM (METER)/ 600MM CAISSON ADDITIONAL LENGTH	33.000	33.000		
			M	0.000	0.00	
			134.32000	33.000		4,432.56
1160	900-00012	ADDED ITEM (METER)/ 750MM CAISSON ADDITIONAL LENGTH	3.000	3.000		
			M	0.000	0.00	
			169.37000	3.000		508.11
1165	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	-140.000	-60.000		
			DOL	-80.000	-80.00	
			1.00000	-140.000		-140.00
1170	900-00012	ADDED ITEM (METER)/ SAW/REMOVAL ASPHALT (300MM DEPTH)	0.000	0.000		
			M	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
1175	210-00855	RES TRAF SIG CONTROL CAB	3.000	3.000		
			EACH	0.000	0.00	
			4,169.00000	3.000		12,507.00
1180	613-70250	LUMIN HPS (250 W)	9.000	0.000		
			EACH	9.000	4,851.00	
			539.00000	9.000		4,851.00
1185	613-10000	WIRING	1.000	1.000		
			L S	0.000	0.00	
			8,946.00000	1.000		8,946.00
1190	614-72886	INTERSECTION DETECT SYS (CAMERA)	12.000	12.000		
			EACH	0.000	0.00	
			6,820.00000	12.000		81,840.00
1195	614-86240	CTRLER (TY 170)	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
1200	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	1.000		
			L S	0.000	0.00	
			3,575.00000	1.000		3,575.00
1205	614-87020	OPTIC TRANSCEIVER	1.000	1.000		
			EACH	0.000	0.00	
			570.90000	1.000		570.90
1210	900-00007	ADDED ITEM (EACH)/ INTERSECTION DETECT SYS (CAMERA) (SPEC)	1.000	1.000		
			EACH	0.000	0.00	
			7,185.05000	1.000		7,185.05
1215	202-05150	SANDBLASTING	771.700	335.300		
			M2	420.000	2,486.40	
			5.92000	755.300		4,471.38
1220	900-00014	ADDED ITEM (LUMP SUM)/ LANDSCAPE & SPRINKLER REPAIR AREA Q	1.000	1.000		
			L S	0.000	0.00	
			8,275.00000	1.000		8,275.00
1225	900-00014	ADDED ITEM (LUMP SUM)/ TRAFFIC SIGNAL SPAN WIRE (SPEC)	1.000	1.000		
			L S	0.000	0.00	
			7,860.00000	1.000		7,860.00

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 24
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
1230	900-00012	ADDED ITEM (METER)/ SURPLUS MATERIALS	314.000	314.000		
			M	0.000	0.00	
			44.33000	314.000		13,919.62
1235	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR LANDSCAPING AREA F	1.000	0.000		
			L S	1.000	5,174.00	
			5,174.00000	1.000		5,174.00
1240	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR SPRINKLER SYS AREA W	1.000	0.000		
			L S	1.000	8,385.00	
			8,385.00000	1.000		8,385.00
1245	900-00014	ADDED ITEM (LUMP SUM)/ SOD AREA W	1.000	0.000		
			L S	1.000	8,715.00	
			8,715.00000	1.000		8,715.00
1250	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR SPRINKLER SYS AREA HBH	1.000	0.000		
			L S	1.000	5,011.00	
			5,011.00000	1.000		5,011.00
1255	900-00014	ADDED ITEM (LUMP SUM)/ SOD AREA HBH	1.000	0.000		
			L S	1.000	8,034.00	
			8,034.00000	1.000		8,034.00
1260	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR SPRINKLER SYS AREA AN	1.000	0.000		
			L S	1.000	8,410.00	
			8,410.00000	1.000		8,410.00
1265	900-00014	ADDED ITEM (LUMP SUM)/ SOD AREA AN	1.000	0.000		
			L S	1.000	8,765.00	
			8,765.00000	1.000		8,765.00
1270	601-03055	CONC CL D (WALL) (SPEC)	42.500	0.000		
			M3	42.500	11,971.83	
			281.69000	42.500		11,971.83
1275	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR SPRINKLER SYS AREA WB1	1.000	0.000		
			L S	1.000	4,135.00	
			4,135.00000	1.000		4,135.00
1280	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR SPRINKLER SYS AREA WB2	1.000	0.000		
			L S	1.000	6,813.14	
			6,813.14000	1.000		6,813.14

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 11/01/2001

13:39:43

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						
1285	900-00014	ADDED ITEM (LUMP SUM)/ REPLACE SOD AREA WB2	1.000	0.000		
			L S	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
1290	900-00006	ADDED ITEM (DOLLAR)/ REVISION OF SECTION 412	-16,638.000	0.000		
			DOL	-12,478.500	-12,478.50	
			1.00000	-12,478.500		-12,478.50
1295	900-00012	ADDED ITEM (METER)/ PEDESTRIAN RAILING (STEEL) (SPEC)	216.000	0.000		
			M	0.000	0.00	
			215.48000	0.000		0.00
1300	609-40011	CURB TY 4 M	461.000	0.000		
			M	0.000	0.00	
			49.20000	0.000		0.00
1305	900-00022	ADDED ITEM (SQUARE METER)/ MEDIAN COVER MATERIAL (PATTERNED CONCRETE) (SPEC)	214.000	0.000		
			M2	0.000	0.00	
			55.00000	0.000		0.00
1310	900-00014	ADDED ITEM (LUMP SUM)/ MEDIAN COVER MATERIAL (STONE) (SPEC)	1.000	0.000		
			L S	0.000	0.00	
			9,900.00000	0.000		0.00
1315	900-00014	ADDED ITEM (LUMP SUM)/ RESTORE LANDSCAPING AREA KS	1.000	0.000		
			L S	0.000	0.00	
			8,719.85000	0.000		0.00
1320	900-00022	ADDED ITEM (SQUARE METER)/ RESTORE SPRINKLER SYSTEM AND SOD	5,256.100	0.000		
			M2	0.000	0.00	
			21.32000	0.000		0.00
1325	614-84000	TRAF SIG PED POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			2,402.00000	0.000		0.00
1330	900-00014	ADDED ITEM (LUMP SUM)/ STRUCTURAL CONCRETE STAIN (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			907.50000	0.000		0.00
1335	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			9,236.01000	0.000		0.00

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 26
 ESTIMATE RUN 11/01/2001
 13:39:43

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						
1340	900-00007	ADDED ITEM (EACH)/ CORING FOR MEDIAN DELINEATORS	36.000	0.000		
			EACH	0.000	0.00	
			48.64000	0.000		0.00
1345	900-00004	ADDED ITEM (CUBIC METER)/ MULCHING (WOOD CHIP)	101.000	0.000		
			M3	0.000	0.00	
			73.02000	0.000		0.00
1350	900-00014	ADDED ITEM (LUMP SUM)/	-1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
1485	214-00220	DECIDUOUS TREE (50 MM C) DECIDUOUS TREE (50MM CALIPER)	15.000	0.000		
			EACH	0.000	0.00	
			375.44000	0.000		0.00
1490	214-00506	EVERGREEN TREE (1.8 M)(B-B) EVERGREEN TREE (1.8 M)	13.000	0.000		
			EACH	0.000	0.00	
			429.49000	0.000		0.00
1495	214-00350	DECIDUOUS SHRUB (NO. 5) DECIDUOUS SHRUB (NO. 5 CONTAINER)	38.000	0.000		
			EACH	0.000	0.00	
			31.44000	0.000		0.00
1500	214-00910	PERENNIALS (NO. 1) PERENNIALS (NO. 1 CONTAINER)	200.000	0.000		
			EACH	0.000	0.00	
			13.03000	0.000		0.00
1505	214-00504	EVERGREEN TREE (1.2 M)(B-B) EVERGREEN TREE (1.2 M)	11.000	0.000		
			EACH	0.000	0.00	
			270.19000	0.000		0.00
1510	214-00215	DECIDUOUS TREE (38 MM C) DECIDUOUS TREE (38 MM CALIPER)	4.000	0.000		
			EACH	0.000	0.00	
			202.00000	0.000		0.00
1515	214-00950	PERENNIALS (NO. 5) PERENNIALS (NO. 5)	48.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
1520	610-00055	MEDIAN COVER MATL (STONE) MEDIAN COVER MATERIAL (STONE)	140.000	0.000		
			M2	0.000	0.00	
			69.65000	0.000		0.00

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/01/2001

ESTIMATE NO: 0010

13:39:43

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						
1525	900-00014	ADDED ITEM (LUMP SUM)/ SIGN (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			12,198.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$13,365,243.10	\$ 1,152,448.63
					\$12,209,161.17	
CAT NO0286 DOUGLAS COUNTY						
1355	613-01200	50 MM ELEC COND (P)	43.000	0.000		
			M	0.000	0.00	
			64.90000	0.000		0.00
1360	613-01300	75 MM ELEC COND (P)	12.000	0.000		
			M	0.000	0.00	
			66.00000	0.000		0.00
1365	614-70117	PED SIG FACE (400)	6.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
1370	614-70336	TRAF SIG FACE (300-300-300)	15.000	0.000		
			EACH	0.000	0.00	
			858.00000	0.000		0.00
1375	614-70560	TRAF SIG FACE (300-300-300-300-300)	4.000	0.000		
			EACH	0.000	0.00	
			1,380.50000	0.000		0.00
1380	614-72860	PED PUSH BUTTON	6.000	0.000		
			EACH	0.000	0.00	
			203.50000	0.000		0.00
1385	614-72855	TRAF SIG CTRL CABINET	1.000	0.000		
			EACH	0.000	0.00	
			14,520.00000	0.000		0.00
1390	614-72886	INTERSECTION DETECT SYS (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			6,820.00000	0.000		0.00
1395	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	0.000		
			L S	0.000	0.00	
			7,260.00000	0.000		0.00

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 28
 ESTIMATE RUN 11/01/2001
 13:39:43

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 NO0286 DOUGLAS COUNTY						
1400	613-70250	LUMIN HPS (250 W)	4.000	0.000		
			EACH	0.000	0.00	
			539.00000	0.000		0.00
1405	614-86240	CTRLER (TY 170)	1.000	0.000		
			EACH	0.000	0.00	
			3,168.00000	0.000		0.00
1410	614-85362	SIG-LIGHT SPAN WIRE POLE (300 MM)	4.000	0.000		
			EACH	0.000	0.00	
			5,126.00000	0.000		0.00
1415	900-00007	ADDED ITEM (EACH)/ RELIABLE UPS SYSTEM	1.000	0.000		
			EACH	0.000	0.00	
			4,290.00000	0.000		0.00
1420	613-07026	PULL BOX (16"X24"X12") DEEP	1.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
1425	900-00007	ADDED ITEM (EACH)/ OPTICOM 752 CARD	1.000	0.000		
			EACH	0.000	0.00	
			2,079.00000	0.000		0.00
1430	900-00007	ADDED ITEM (EACH)/ OPTICOM 711 HEAD	2.000	0.000		
			EACH	0.000	0.00	
			935.00000	0.000		0.00
1435	900-00014	ADDED ITEM (LUMP SUM)/ ELECTRICAL SERVICE CONNECTION	1.000	0.000		
			L S	0.000	0.00	
			1,980.00000	0.000		0.00
1440	614-87413	FIBER OPTIC CABLE (M MODE) (12 S)	610.000	0.000		
			M	0.000	0.00	
			19.91000	0.000		0.00
1445	900-00007	ADDED ITEM (EACH)/ ICM W/ OSM FIRMWARE	1.000	0.000		
			EACH	0.000	0.00	
			3,520.00000	0.000		0.00
1450	900-00007	ADDED ITEM (EACH)/ FO 400 FIBER OPTIC MODEM	2.000	0.000		
			EACH	0.000	0.00	
			1,155.00000	0.000		0.00

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 29
 ESTIMATE RUN 11/01/2001
 13:39:43

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 NO0286 DOUGLAS COUNTY							
1455	900-00007	ADDED ITEM (EACH)/ FO 512 FIBER OPTIC MODEM	1.000	0.000			
			EACH	0.000	0.00		
			1,430.00000	0.000		0.00	
1460	627-30325	PLASTIC PVMT MKG (TY B) (WS)	1.400	0.000			
			M2	0.000	0.00		
			194.74000	0.000		0.00	
1465	627-00012	PVMT MKG PAINT (LOW VOC SOLVENT BASE)	160.200	0.000			
			L	0.000	0.00		
			37.87000	0.000		0.00	
1470	630-00000	FLAGGING	65.500	0.000			
			HOURL	0.000	0.00		
			22.72000	0.000		0.00	
1475	630-00002	TRAF CTRL SUPERVISOR	26.000	0.000			
			DAY	0.000	0.00		
			405.72000	0.000		0.00	
1480	614-00011	SIGN PANEL (CL I)	9.200	0.000			
			M2	0.000	0.00		
			186.09000	0.000		0.00	
			CAT 0286	CURRENT AMT \$	150,766.12 \$	0.00 \$	0.00
CAT NO0300 STRUCTURE							
1035	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			10,331.58000	1.000		10,331.58	
1040	206-00000	STRUCTURE EXCAVATION	1,550.000	1,550.000			
			M3	0.000	0.00		
			5.46000	1,550.000		8,463.00	
1045	206-00200	STRUCTURE BACKFILL (CLASS 2)	320.000	320.000			
			M3	0.000	0.00		
			8.88000	320.000		2,841.60	
1050	206-00520	FILTER MATERIAL (CLASS B)	26.000	26.000			
			M3	0.000	0.00		
			180.06000	26.000		4,681.56	

CONTID: C12851
 PCN: 12851-BID
 PROJECT: STU 4701-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 30
 ESTIMATE RUN 11/01/2001
 13:39:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE						
1055	304-04000	AGGREGATE BASE COURSE (CLASS 4)	0.000	0.000		
			T	0.000	0.00	
			12.40000	0.000		0.00
1060	518-00106	WATERSTOP (150 MM)	0.000	0.000		
			M	0.000	0.00	
			16.43000	0.000		0.00
1065	601-03030	CONCRETE CLASS D (BOX CULVERT)	597.000	597.000		
			M3	0.000	0.00	
			218.41000	597.000		130,390.77
1070	602-00000	REINFORCING STEEL	57,350.000	57,350.000		
			KG	0.000	0.00	
			0.83000	57,350.000		47,600.50
1125	506-00030	GROUTED RIPRAP	38.900	38.900		
			M3	0.000	0.00	
			116.42000	38.900		4,528.74
			CAT 0300	CURRENT AMT \$	208,837.75 \$	0.00 \$ 208,837.75
CAT NO0400 C.E. BID ITEMS						
1075	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			157,698.26000	1.000		157,698.26
1080	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			45,271.59000	1.000		45,271.59
			CAT 0400	CURRENT AMT \$	202,969.85 \$	0.00 \$ 202,969.85
PROJECT TOTAL			CURRENT AMT	\$13,927,816.82 \$	1,152,448.63	\$12,620,968.77