

ESTIMATE SUMMARY

12:44:36

CONTID: C13573

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13573-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

340 WORK DAYS

I-225 & Iliff Ave. Interchange

PERCENT TIME: 4.71

ORIG TIME ALLOW:

340 WORK DAYS

PROJECT NO:

NH 2254-064

I-225 & Iliff Ave. Interchange

NAME OF ROAD:

I-225

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

06/25/2002

DATE TIME STARTED 06/03/2002

7353 S. EAGLE STREET

DATE LET

04/18/2002

DATE WORK BEGAN 06/03/2002

DATE AWARDED

05/09/2002

DATE TIME STOPPED 10/31/2003

DATE CONTRACT EXECUTED

05/29/2002

DATE ACCEPTED 10/31/2003

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

06/03/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,469,239.50 PARTICIPATING	\$ 340,047.13	\$ 340,047.13
AWARD PROJECT AMT:	\$ 8,094,501.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.59% TOTAL EARNINGS	340,047.13	340,047.13
FUNDS AVAILABLE:	\$ 9,129,192.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	340,047.13	340,047.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,100.71	-5,100.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	334,946.42	334,946.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	334,946.42	334,946.42
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 334,946.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 07/03/2002
 12:44:36

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	21.000	0.000		
			EACH	0.000	0.00	
			421.66000	0.000		0.00
0010	202-00010	REMOVAL OF TREE	21.000	0.000		
			EACH	10.000	548.70	
			54.87000	10.000		548.70
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	21.000	0.000		
			SY	0.000	0.00	
			44.77000	0.000		0.00
0020	202-00035	*REMOVAL OF PIPE	3,957.000	0.000		
			LF	0.000	0.00	
			7.59000	0.000		0.00
0025	202-00090	REMOVAL OF DELINEATOR	71.000	0.000		
			EACH	0.000	0.00	
			5.17000	0.000		0.00
0030	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	623.000	0.000		
			SY	0.000	0.00	
			4.18000	0.000		0.00
0035	202-00200	REMOVAL OF SIDEWALK	1,329.000	0.000		
			SY	0.000	0.00	
			3.72000	0.000		0.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	5,498.000	0.000		
			LF	0.000	0.00	
			2.19000	0.000		0.00
0045	202-00210	REMOVAL OF CONCRETE PAVEMENT	10,958.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0050	202-00220	REMOVAL OF ASPHALT MAT	25,280.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	6,055.000	0.000		
			SY	0.000	0.00	
			5.70000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/03/2002
 12:44:36

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	202-00250	*REMOVAL OF PAVEMENT MARKING	8,332.000	0.000		
			SF	0.000	0.00	
			1.55000	0.000		0.00
0065	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			1,393.17000	0.000		0.00
0070	202-00810	REMOVAL OF GROUND SIGN	9.000	0.000		
			EACH	0.000	0.00	
			130.25000	0.000		0.00
0075	202-00821	REMOVAL OF SIGN PANEL	11.000	0.000		
			EACH	0.000	0.00	
			130.25000	0.000		0.00
0080	202-00825	*REMOVAL OF FLASHING BEACON	4.000	0.000		
			EACH	0.000	0.00	
			206.75000	0.000		0.00
0085	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			2,460.30000	0.000		0.00
0090	202-00848	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	2.000	0.000		
			EACH	0.000	0.00	
			460.02000	0.000		0.00
0095	202-00858	*REMOVAL OF PEDESTAL POLE	4.000	0.000		
			EACH	0.000	0.00	
			268.77000	0.000		0.00
0100	202-01000	*REMOVAL OF FENCE	2,328.000	0.000		
			LF	2,328.000	6,495.12	
			2.79000	2,328.000		6,495.12
0105	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,639.000	0.000		
			LF	0.000	0.00	
			2.38000	0.000		0.00
0110	202-01140	REMOVAL OF GUARDRAIL TYPE 4	220.000	0.000		
			LF	0.000	0.00	
			18.94000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 07/03/2002
 12:44:36

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	202-04001	PLUG CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			724.24000	0.000		0.00
0120	202-04005	CLEAN VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			132.25000	0.000		0.00
0125	202-05150	*SANDBLASTING	2,960.000	0.000		
			SF	0.000	0.00	
			0.62000	0.000		0.00
0130	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	135,513.000	0.000		
			CY	32,250.000	134,160.00	
			4.16000	32,250.000		134,160.00
0133	203-00100	MUCK EXCAV	2,525.000	0.000		
			CY	365.000	2,098.75	
			5.75000	365.000		2,098.75
0135	203-01555	DOZING (LANDSCAPING)	4.000	0.000		
			hour	0.000	0.00	
			164.23000	0.000		0.00
0140	203-01597	*POTHOLING	221.000	0.000		
			hour	0.000	0.00	
			166.56000	0.000		0.00
0145	206-00000	STRUCTURE EXCAVATION	2,947.000	0.000		
			CY	530.000	2,014.00	
			3.80000	530.000		2,014.00
0150	206-00100	STRUCTURE BACKFILL (CLASS 1)	270.000	0.000		
			CY	0.000	0.00	
			7.31000	0.000		0.00
0155	206-00520	FILTER MATERIAL (CLASS B)	0.000	0.000		
			CY	0.000	0.00	
			39.35000	0.000		0.00
0160	207-00205	TOPSOIL	3,175.000	0.000		
			CY	0.000	0.00	
			2.46000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0165	207-00305	WETLAND TOPSOIL	230.000	0.000		
			CY	0.000	0.00	
			19.98000	0.000		0.00
0170	207-00310	STOCKPILE WETLAND TOPSOIL	230.000	0.000		
			CY	0.000	0.00	
			3.16000	0.000		0.00
0175	208-00005	EROSION LOG	60.000	0.000		
			LF	0.000	0.00	
			5.94000	0.000		0.00
0180	208-00011	EROSION BALES (WEED FREE)	103.000	0.000		
			EACH	0.000	0.00	
			11.62000	0.000		0.00
0185	208-00020	SILT FENCE	1,139.000	0.000		
			LF	659.000	1,173.02	
			1.78000	659.000		1,173.02
0190	208-00033	SEDIMENT TRAP	0.000	0.000		
			EACH	0.000	0.00	
			257.39000	0.000		0.00
0195	208-00050	STORM DRAIN INLET PROTECTION	17.000	0.000		
			EACH	2.000	598.96	
			299.48000	2.000		598.96
0200	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	0.000		
			EACH	2.000	2,929.66	
			1,464.83000	2.000		2,929.66
0205	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,439.33000	0.000		0.00
0210	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			3,805.71000	0.000		0.00
0215	210-00810	*RESET GROUND SIGN	23.000	0.000		
			EACH	0.000	0.00	
			273.94000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0220	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			320.46000	0.000		0.00
0225	210-00820	RESET VARIABLE MESSAGE SIGN	1.000	0.000		
			EACH	0.000	0.00	
			6,885.86000	0.000		0.00
0230	210-00825	*RESET FLASHING BEACON	0.000	0.000		
			EACH	0.000	0.00	
			749.46000	0.000		0.00
0235	210-00831	*RESET TRAFFIC SIGNAL HEAD	5.000	0.000		
			EACH	0.000	0.00	
			180.91000	0.000		0.00
0240	210-00840	*RESET TRAFFIC SIGNAL POLE	2.000	0.000		
			EACH	0.000	0.00	
			2,977.17000	0.000		0.00
0245	210-00855	*RESET TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			2,636.03000	0.000		0.00
0250	210-00858	*RESET PEDESTAL POLE	2.000	0.000		
			EACH	0.000	0.00	
			894.18000	0.000		0.00
0255	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	2.000	0.000		
			EACH	0.000	0.00	
			1,089.56000	0.000		0.00
0260	210-01000	*RESET FENCE	190.000	0.000		
			LF	0.000	0.00	
			7.70000	0.000		0.00
0265	210-02018	RELAY PIPE (18 INCH)	126.000	0.000		
			LF	0.000	0.00	
			48.53000	0.000		0.00
0270	210-04015	MODIFY MANHOLE	0.000	0.000		
			EACH	0.000	0.00	
			1,593.88000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0275	210-04050	ADJUST VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			181.04000	0.000		0.00
0280	212-00006	*SEEDING (NATIVE)	29.700	0.000		
			ACRE	0.000	0.00	
			739.12000	0.000		0.00
0285	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			ACRE	0.000	0.00	
			1,240.47000	0.000		0.00
0290	213-00002	*MULCHING (WEED FREE HAY)	28.800	0.000		
			ACRE	0.000	0.00	
			217.09000	0.000		0.00
0295	213-00061	*MULCH TACKIFIER	3,810.000	0.000		
			LB	0.000	0.00	
			1.55000	0.000		0.00
0300	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	3,970.000	0.000		
			SY	0.000	0.00	
			1.29000	0.000		0.00
0305	217-00020	HERBICIDE TREATMENT	0.000	0.000		
			HOOR	0.000	0.00	
			139.56000	0.000		0.00
0310	250-00110	HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOOR	0.000	0.00	
			93.02000	0.000		0.00
0315	304-06007	AGGREGATE BASE COURSE (CLASS 6)	6,659.000	0.000		
			CY	0.000	0.00	
			21.54000	0.000		0.00
0320	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	662.140	0.000		
			TON	0.000	0.00	
			93.19000	0.000		0.00
0325	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	10,072.420	0.000		
			TON	0.000	0.00	
			38.82000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0330	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	4,198.310	0.000		
			TON	0.000	0.00	
			45.74000	0.000		0.00
0335	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	627.000	0.000		
			GAL	0.000	0.00	
			1.65000	0.000		0.00
0340	412-01200	*CONCRETE PAVEMENT (12 INCH)	10,488.000	0.000		
			SY	0.000	0.00	
			36.70000	0.000		0.00
0345	412-01300	*CONCRETE PAVEMENT (13 INCH)	25,309.000	0.000		
			SY	0.000	0.00	
			37.21000	0.000		0.00
0350	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			14.22000	0.000		0.00
0355	420-00200	GEOTEXTILE (WEED BARRIER)	2,333.000	0.000		
			SY	0.000	0.00	
			2.38000	0.000		0.00
0360	503-00030	*DRILLED CAISSON (30 INCH)	51.000	0.000		
			LF	0.000	0.00	
			307.61000	0.000		0.00
0365	503-00048	*DRILLED CAISSON (48 INCH)	31.000	0.000		
			LF	0.000	0.00	
			157.82000	0.000		0.00
0370	506-00218	RIPRAP (18 INCH)	36.000	0.000		
			CY	0.000	0.00	
			61.60000	0.000		0.00
0375	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	11.100	0.000		
			CY	0.000	0.00	
			252.45000	0.000		0.00
0380	601-03030	CONCRETE CLASS D (BOX CULVERT)	63.000	0.000		
			CY	0.000	0.00	
			280.00000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0385	601-03050	CONCRETE CLASS D (WALL)	167.000	0.000		
			CY	0.000	0.00	
			225.00000	0.000		0.00
0390	602-00000	*REINFORCING STEEL	36,550.000	0.000		
			LB	0.000	0.00	
			0.39000	0.000		0.00
0395	602-00020	*REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00
0400	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,348.000	0.000		
			LF	0.000	0.00	
			50.05000	0.000		0.00
0405	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	648.000	0.000		
			LF	0.000	0.00	
			62.22000	0.000		0.00
0410	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,459.000	0.000		
			LF	1,172.000	68,280.72	
			58.26000	1,172.000		68,280.72
0415	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	127.000	0.000		
			LF	0.000	0.00	
			105.32000	0.000		0.00
0420	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	6.000	0.000		
			LF	0.000	0.00	
			96.30000	0.000		0.00
0425	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,161.000	0.000		
			LF	0.000	0.00	
			105.80000	0.000		0.00
0430	603-01605	60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,600.000	0.000		
			LF	0.000	0.00	
			186.05000	0.000		0.00
0435	603-02540	68X43 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	240.000	0.000		
			LF	0.000	0.00	
			254.91000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0440	603-07420	*42 INCH REINFORCED CONCRETE PIPE (JACKED)	261.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0445	603-10300	30 INCH CORRUGATED STEEL PIPE	19.000	0.000		
			LF	0.000	0.00	
			87.44000	0.000		0.00
0450	603-50018	18 INCH PLASTIC PIPE	38.000	0.000		
			LF	0.000	0.00	
			185.29000	0.000		0.00
0455	604-00305	INLET TYPE C (5 FOOT)	9.000	0.000		
			EACH	0.000	0.00	
			1,353.48000	0.000		0.00
0460	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,881.98000	0.000		0.00
0465	604-00510	INLET TYPE D (10 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			4,040.01000	0.000		0.00
0470	604-00515	INLET TYPE D (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,349.99000	0.000		0.00
0475	604-13010	INLET TYPE 13 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,471.47000	0.000		0.00
0480	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,050.48000	0.000		0.00
0485	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,447.70000	0.000		0.00
0490	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,145.82000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0495	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,132.25000	0.000		0.00
0500	604-19215	INLET TYPE R L 10 (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			6,242.36000	0.000		0.00
0505	604-19310	INLET TYPE R L 15 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			6,288.88000	0.000		0.00
0510	604-25000	VANE GRATE INLET SPECIAL	2.000	0.000		
			EACH	0.000	0.00	
			6,252.21000	0.000		0.00
0515	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			4,616.83000	0.000		0.00
0520	604-30005	MANHOLE SLAB BASE (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			2,297.17000	0.000		0.00
0525	604-30010	MANHOLE SLAB BASE (10 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			3,214.61000	0.000		0.00
0530	604-30015	MANHOLE SLAB BASE (15 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			3,752.18000	0.000		0.00
0535	604-31010	MANHOLE BOX BASE (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			9,313.66000	0.000		0.00
0540	604-31015	MANHOLE BOX BASE (15 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			10,554.15000	0.000		0.00
0545	604-31020	MANHOLE BOX BASE (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			13,030.31000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0550	604-39010	MANHOLE SPECIAL (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			7,838.12000	0.000		0.00
0555	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	120.000	0.000		
			SY	0.000	0.00	
			15.27000	0.000		0.00
0560	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	700.000	0.000		
			LF	0.000	0.00	
			16.02000	0.000		0.00
0565	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	615.000	0.000		
			LF	0.000	0.00	
			38.25000	0.000		0.00
0570	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	130.000	0.000		
			LF	0.000	0.00	
			36.18000	0.000		0.00
0575	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			418.66000	0.000		0.00
0580	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			811.48000	0.000		0.00
0585	606-02005	*END ANCHORAGE (FLARED)	9.000	0.000		
			EACH	0.000	0.00	
			1,261.16000	0.000		0.00
0590	607-11580	*FENCE (TEMPORARY)	917.000	0.000		
			LF	805.000	2,125.20	
			2.64000	805.000		2,125.20
0595	607-52905	*END POST (CHAIN LINK)	5.000	0.000		
			EACH	0.000	0.00	
			87.20000	0.000		0.00
0600	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	9.000	0.000		
			EACH	0.000	0.00	
			142.66000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 07/03/2002
 12:44:36

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	607-53172	*FENCE CHAIN LINK (72 INCH)	2,152.000	0.000		
			LF	0.000	0.00	
			8.06000	0.000		0.00
0610	608-00006	*CONCRETE SIDEWALK (6 INCH)	2,367.000	0.000		
			SY	0.000	0.00	
			28.33000	0.000		0.00
0615	608-00010	*CONCRETE CURB RAMP	177.000	0.000		
			SY	0.000	0.00	
			43.16000	0.000		0.00
0620	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,521.000	0.000		
			LF	0.000	0.00	
			10.86000	0.000		0.00
0625	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,025.000	0.000		
			LF	0.000	0.00	
			12.82000	0.000		0.00
0630	609-24008	*GUTTER TYPE 2 (8 FOOT)	34.000	0.000		
			LF	0.000	0.00	
			41.49000	0.000		0.00
0635	609-71000	*CURB (SPECIAL)	641.000	0.000		
			LF	0.000	0.00	
			16.70000	0.000		0.00
0640	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	5,390.000	0.000		
			SF	0.000	0.00	
			5.58000	0.000		0.00
0645	610-00055	MEDIAN COVER MATERIAL (STONE)	20,993.000	0.000		
			SF	0.000	0.00	
			2.63000	0.000		0.00
0650	612-00001	*DELINEATOR (TYPE I)	88.000	0.000		
			EACH	0.000	0.00	
			16.54000	0.000		0.00
0655	612-00002	*DELINEATOR (TYPE II)	26.000	0.000		
			EACH	0.000	0.00	
			17.57000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 07/03/2002
 12:44:36

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)	0.000	0.000		
			EACH	0.000	0.00	
			18.61000	0.000		0.00
0665	612-00021	DELINEATOR (TYPE I) (BARRIER)	44.000	0.000		
			EACH	0.000	0.00	
			20.68000	0.000		0.00
0670	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	709.000	0.000		
			LF	0.000	0.00	
			20.67000	0.000		0.00
0675	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	190.000	0.000		
			LF	0.000	0.00	
			20.67000	0.000		0.00
0680	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	20,605.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
0680		MATERIAL ALLOWANCE 2" E CONDUIT		0.000		
			LF	0.000	0.00	
			0.98800	0.000		0.00
0685	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	440.000	0.000		
			LF	0.000	0.00	
			11.37000	0.000		0.00
0690	613-07000	*PULL BOX (SPECIAL)	17.000	0.000		
			EACH	0.000	0.00	
			465.18000	0.000		0.00
0695	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			35,663.95000	0.000		0.00
0700	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	12.000	0.000		
			EACH	0.000	0.00	
			1,809.04000	0.000		0.00
0700		MATERIAL ALLOWANCE LIGHT STANDARD 40'		0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0705	613-32500	*LIGHT STANDARD STEEL (50 FOOT)	17.000	0.000		
			EACH	0.000	0.00	
			1,948.60000	0.000		0.00
0705		MATERIAL ALLOWANCE LIGHT STANDARD 50'		0.000		
			EACH	0.000	0.00	
			1,885.00000	0.000		0.00
0710	613-40010	*LIGHT STANDARD FOUNDATION	29.000	0.000		
			EACH	0.000	0.00	
			646.09000	0.000		0.00
0715	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			2,501.65000	0.000		0.00
0715		MATERIAL ALLOWANCE LUMINAIRES 150W		0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0720	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	32.000	0.000		
			EACH	0.000	0.00	
			656.42000	0.000		0.00
0720		MATERIAL ALLOWANCE LUMINS 400W		0.000		
			EACH	0.000	0.00	
			635.00000	0.000		0.00
0725	614-00011	*SIGN PANEL (CLASS I)	188.000	0.000		
			SF	0.000	0.00	
			23.78000	0.000		0.00
0730	614-00012	*SIGN PANEL (CLASS II)	136.000	0.000		
			SF	0.000	0.00	
			23.78000	0.000		0.00
0735	614-00013	*SIGN PANEL (CLASS III)	65.000	0.000		
			SF	0.000	0.00	
			23.78000	0.000		0.00
0740	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	203.000	0.000		
			LF	0.000	0.00	
			22.74000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0745	614-00615	*STEEL SIGN POST (W 6X15)	27.000	0.000		
			LF	0.000	0.00	
			31.01000	0.000		0.00
0750	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	155.000	0.000		
			LF	0.000	0.00	
			24.81000	0.000		0.00
0755	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			744.29000	0.000		0.00
0760	614-70117	*PEDESTRIAN SIGNAL FACE (16)	4.000	0.000		
			EACH	0.000	0.00	
			631.62000	0.000		0.00
0760		MATERIAL ALLOWANCE PED SIG FACE 16		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0765	614-70216	*TRAFFIC SIGNAL FACE (8-8)	6.000	0.000		
			EACH	0.000	0.00	
			465.18000	0.000		0.00
0765		MATERIAL ALLOWANCE SIG FACE 8-8		0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0770	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	6.000	0.000		
			EACH	0.000	0.00	
			620.24000	0.000		0.00
0770		MATERIAL ALLOWANCE SIG FACE 12-8-8		0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0775	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	12.000	0.000		
			EACH	0.000	0.00	
			682.27000	0.000		0.00
0775		MATERIAL ALLOWANCE SIG FACE 12-12-12		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0780	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			12,461.71000	0.000		0.00
0780		MATERIAL ALLOWANCE SIG CAB		0.000		
			EACH	0.000	0.00	
			8,900.00000	0.000		0.00
0785	614-72860	*PEDESTRIAN PUSH BUTTON	4.000	0.000		
			EACH	0.000	0.00	
			149.89000	0.000		0.00
0790	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	4,042.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
0790		MATERIAL ALLOWANCE PREFAB LOOP		0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0795	614-72875	*LOOP DETECTOR WIRE	862.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
0800	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	9.000	0.000		
			EACH	0.000	0.00	
			1,080.26000	0.000		0.00
0800		MATERIAL ALLOWANCE DET AMP LOOP		0.000		
			EACH	0.000	0.00	
			845.00000	0.000		0.00
0805	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	0.000	0.00	
			19,641.02000	0.000		0.00
0805		MATERIAL ALLOWANCE INTERSECTION CAMERA		0.000		
			EACH	0.000	0.00	
			14,550.00000	0.000		0.00
0810	614-80000	*FLASHING BEACON	6.000	0.000		
			EACH	0.000	0.00	
			1,767.69000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0815	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000	0.000		
			EACH	0.000	0.00	
			6,569.40000	0.000		0.00
0815		MATERIAL ALLOWANCE TS POLE 1 MAST ARM		0.000		
			EACH	0.000	0.00	
			4,150.00000	0.000		0.00
0820	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			1,705.67000	0.000		0.00
0820		MATERIAL ALLOWANCE PED POLE STEEL		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0825	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	6.000	0.000		
			EACH	0.000	0.00	
			1,550.61000	0.000		0.00
0825		MATERIAL ALLOWANCE PED POLE ALUM		0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0830	614-86105	*TELEMETRY (FIELD)	3.000	0.000		
			EACH	0.000	0.00	
			568.56000	0.000		0.00
0830		MATERIAL ALLOWANCE TELE		0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0835	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	0.000		
			EACH	0.000	0.00	
			3,618.08000	0.000		0.00
0835		MATERIAL ALLOWANCE CONT SS FA 8		0.000		
			EACH	0.000	0.00	
			2,995.00000	0.000		0.00
0840	614-86245	*CONTROLLER (TYPE 170E)	3.000	0.000		
			EACH	0.000	0.00	
			9,096.89000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0001

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		MATERIAL ALLOWANCE CONT 170E		0.000		
			EACH	0.000	0.00	
			5,560.00000	0.000		0.00
0845	614-87020	*OPTICAL TRANSCEIVER	4.000	0.000		
			EACH	0.000	0.00	
			4,476.09000	0.000		0.00
0845		MATERIAL ALLOWANCE OP. TRANS		0.000		
			EACH	0.000	0.00	
			2,245.00000	0.000		0.00
0850	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	2,223.000	0.000		
			LF	0.000	0.00	
			3.46000	0.000		0.00
0855	621-00450	*DETOUR PAVEMENT	2,462.000	0.000		
			SY	0.000	0.00	
			9.46000	0.000		0.00
0860	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.250	16,201.26	
			64,805.03000	0.250		16,201.26
0865	626-00000	*MOBILIZATION	0.400	0.000		
			L S	0.000	0.00	
			609,770.58000	0.000		0.00
0870	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.150	1,151.30	
			7,675.32000	0.150		1,151.30
0875	627-00002	*THERMOPLASTIC PAVEMENT MARKING	1,324.000	0.000		
			SF	0.000	0.00	
			3.10000	0.000		0.00
0880	627-00005	*EPOXY PAVEMENT MARKING	135.000	0.000		
			GAL	0.000	0.00	
			103.37000	0.000		0.00
0885	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	614.000	0.000		
			GAL	0.000	0.00	
			36.18000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 20
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0890	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	583.000	0.000		
			SF	0.000	0.00	
			9.30000	0.000		0.00
0895	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	93.000	0.000		
			SF	0.000	0.00	
			15.51000	0.000		0.00
0900	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,372.000	0.000		
			SF	0.000	0.00	
			9.30000	0.000		0.00
0905	629-01001	*SURVEY MONUMENT (TYPE 1)	8.000	0.000		
			EACH	0.000	0.00	
			215.36000	0.000		0.00
0910	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			215.36000	0.000		0.00
0915	629-01011	*SURVEY MONUMENT (TYPE 1A)	0.000	0.000		
			EACH	0.000	0.00	
			215.36000	0.000		0.00
0920	630-00000	FLAGGING	5,943.000	0.000		
			HOUR	74.000	1,835.94	
			24.81000	74.000		1,835.94
0925	630-00003	UNIFORMED TRAFFIC CONTROL	743.000	0.000		
			HOUR	0.000	0.00	
			36.18000	0.000		0.00
0930	630-00004	TRAFFIC CONTROL VEHICLE	2.000	0.000		
			EACH	0.000	0.00	
			3,618.09000	0.000		0.00
0935	630-00007	TRAFFIC CONTROL INSPECTION	126.000	0.000		
			DAY	14.000	506.52	
			36.18000	14.000		506.52
0940	630-00012	TRAFFIC CONTROL MANAGEMENT	290.000	0.000		
			DAY	8.000	1,120.00	
			140.00000	8.000		1,120.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 21
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
0945	630-80001	FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			465.18000	0.000		0.00
0950	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	0.000		
			EACH	0.000	0.00	
			87.87000	0.000		0.00
0955	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	0.000		
			EACH	0.000	0.00	
			36.18000	0.000		0.00
0960	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	0.000		
			EACH	9.500	589.19	
			62.02000	9.500		589.19
0965	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	0.000		
			EACH	5.000	310.10	
			62.02000	5.000		310.10
0970	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	206.000	0.000		
			SF	0.000	0.00	
			10.85000	0.000		0.00
0975	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			7,856.41000	0.000		0.00
0980	630-80360	DRUM CHANNELIZING DEVICE	217.000	0.000		
			EACH	10.500	162.86	
			15.51000	10.500		162.85
0985	630-80370	CONCRETE BARRIER (TEMPORARY)	7,660.000	0.000		
			LF	744.000	13,034.88	
			17.52000	744.000		13,034.88
0990	630-80380	TRAFFIC CONE	300.000	0.000		
			EACH	36.000	186.12	
			5.17000	36.000		186.12
0995	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000	0.000		
			DAY	0.000	0.00	
			516.87000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 22
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
1000	630-85010	IMPACT ATTENUATOR (TEMPORARY)	7.000	0.000		
			EACH	1.000	5,272.06	
			5,272.06000	1.000		5,272.06
1005	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-2,058.570	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70013	F/A CONCRETE INCENTIVE PAYMENT	42,585.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70035	F/A ROADWAY SMOOTHNESS	984.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70035	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70060	F/A ADJUST UTILITIES	54,284.120	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 23
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
1055	700-70070	F/A OBTAIN FIBER OPTIC SERVICE FROM ICG	2,867.590	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70130	F/A REPAIR LANDSCAPING	3,182.390	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1350	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1355	304-09000	ABC (SPEC)	2,863.000	0.000		
			CY	0.000	0.00	
			24.45000	0.000		0.00
1365	630-80358	FLASH ARROW PANEL (C TY)	3.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
1370	202-00155	REM WALL REMOVAL OF TYPE 7 BARRIER	637.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
1380	412-01252	CONC PVMT (12-1/2 IN) (FAST TRACK) ADDITIONAL FOR 12" AND 13" CONCRETE PAVEMENT	2,632.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
1385	900-00006	ADDED ITEM (DOLLAR)/ DEWATERING TANK	3,745.500	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1390	630-86800	TRAFFIC SIGNAL (TEMP)	1.000	0.000		
			L S	0.000	0.00	
			22,839.38000	0.000		0.00
1395	900-00019	ADDED ITEM (MONTH)/ DSL LINE	13.000	0.000		
			MON	0.000	0.00	
			148.75000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 24
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
1400	607-15100	*FENCE (SOUND BARRIER)	0.000	0.000		
			SF	0.000	0.00	
			24.60000	0.000		0.00
1402	607-15100	FENCE (SOUND) MASONRY SOUND WALL	40,460.000	0.000		
			SF	0.000	0.00	
			25.01000	0.000		0.00
1405	900-00014	ADDED ITEM (LUMP SUM)/ WIRELESS TRANSCEIVER	1.000	0.000		
			L S	0.000	0.00	
			4,673.90000	0.000		0.00
1410	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL SURVEYING	44.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
1415	900-00005	ADDED ITEM (DAY)/	-2.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
1420	606-00705	GDRAIL TY 7 (SPEC)	360.000	0.000		
			LF	0.000	0.00	
			25.82000	0.000		0.00
1425	607-60120	20 FT GATE	2.000	0.000		
			EACH	0.000	0.00	
			852.51000	0.000		0.00
1430	213-00011	MULCHING (HYDRAULIC)	0.900	0.000		
			ACRE	0.000	0.00	
			2,250.00000	0.000		0.00
1435	210-04020	MODIFY INLET TY D	3.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
1440	614-86710	TRAFFIC SIG EQUIP RAMP F / ILIFF	1.000	0.000		
			L S	0.000	0.00	
			2,907.24000	0.000		0.00
1445	614-10130	ILLUMINATED SIGN FURNISH ONLY	1.000	0.000		
			EACH	0.000	0.00	
			1,477.75000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 25
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
1450	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 7,276,957.56 \$	260,794.36 \$	260,794.36
CAT NO0201 RETAINING WALLS						
1070	206-00000	STRUCTURE EXCAVATION	350.000	0.000		
			CY	0.000	0.00	
			3.80000	0.000		0.00
1075	206-00100	STRUCTURE BACKFILL (CLASS 1)	950.000	0.000		
			CY	0.000	0.00	
			7.31000	0.000		0.00
1080	206-00520	FILTER MATERIAL (CLASS B)	165.000	0.000		
			CY	0.000	0.00	
			39.35000	0.000		0.00
1085	515-00400	*CONCRETE SEALER	146.000	0.000		
			SY	0.000	0.00	
			4.35000	0.000		0.00
1090	601-03050	CONCRETE CLASS D (WALL)	295.000	0.000		
			CY	0.000	0.00	
			225.00000	0.000		0.00
1095	601-40301	*STRUCTURAL CONCRETE COATING	900.000	0.000		
			SF	0.000	0.00	
			0.47000	0.000		0.00
1100	602-00000	*REINFORCING STEEL	25,750.000	0.000		
			LB	0.000	0.00	
			0.39000	0.000		0.00
1105	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,000.000	0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00
1110	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	225.000	0.000		
			SY	0.000	0.00	
			15.27000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 26
 ESTIMATE RUN 07/03/2002
 12:44:36

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						
1115	606-10700	*BRIDGE RAIL TYPE 7	414.000	0.000		
			LF	0.000	0.00	
			38.20000	0.000		0.00
1360	506-00010	RIPRAP (SPECIAL)	217.000	0.000		
			CY	0.000	0.00	
			31.65000	0.000		0.00
			CAT 0201	CURRENT AMT \$	119,771.45 \$	0.00 \$
CAT NO0300 STR. F-17-HV						
1120	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			23,296.32000	0.000		0.00
1125	206-00000	STRUCTURE EXCAVATION	1,141.000	0.000		
			CY	0.000	0.00	
			3.80000	0.000		0.00
1130	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,083.000	0.000		
			CY	0.000	0.00	
			7.31000	0.000		0.00
1135	206-00200	STRUCTURE BACKFILL (CLASS 2)	162.000	0.000		
			CY	0.000	0.00	
			12.91000	0.000		0.00
1140	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,083.000	0.000		
			CY	0.000	0.00	
			10.10000	0.000		0.00
1145	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			11,887.99000	0.000		0.00
1150	503-00024	*DRILLED CAISSON (24 INCH)	853.000	0.000		
			LF	0.000	0.00	
			39.38000	0.000		0.00
1155	503-00060	*DRILLED CAISSON (60 INCH)	70.000	0.000		
			LF	0.000	0.00	
			202.47000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 27
 ESTIMATE RUN 07/03/2002
 12:44:36

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 STR. F-17-HV						
1160	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	152.000	0.000		
			CY	0.000	0.00	
			252.45000	0.000		0.00
1165	515-00400	*CONCRETE SEALER	2,137.000	0.000		
			SY	0.000	0.00	
			4.35000	0.000		0.00
1170	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	144.000	0.000		
			LF	0.000	0.00	
			92.46000	0.000		0.00
1175	601-03040	CONCRETE CLASS D (BRIDGE)	827.000	0.000		
			CY	0.000	0.00	
			288.00000	0.000		0.00
1175		MATERIAL ALLOWANCE PRECAST PANELS		0.000		
			CY	0.000	0.00	
			288.00000	0.000		0.00
1175		MATERIAL ALLOWANCE PRECAST PANELS		0.000		
			CY	0.000	0.00	
			288.00000	0.000		0.00
1180	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,965.000	0.000		
			SY	0.000	0.00	
			5.30000	0.000		0.00
1185	601-40301	*STRUCTURAL CONCRETE COATING	2,164.000	0.000		
			SF	0.000	0.00	
			0.47000	0.000		0.00
1190	602-00000	*REINFORCING STEEL	38,400.000	0.000		
			LB	0.000	0.00	
			0.39000	0.000		0.00
1195	602-00020	*REINFORCING STEEL (EPOXY COATED)	239,922.000	0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00
1200	606-10700	*BRIDGE RAIL TYPE 7	527.000	0.000		
			LF	0.000	0.00	
			38.20000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 28
 ESTIMATE RUN 07/03/2002
 12:44:36

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 STR. F-17-HV						
1205	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	527.000	0.000		
			LF	0.000	0.00	
			17.11000	0.000		0.00
1210	613-00075	*3/4 INCH ELECTRICAL CONDUIT	65.000	0.000		
			LF	0.000	0.00	
			8.27000	0.000		0.00
1215	613-00200	*2 INCH ELECTRICAL CONDUIT	1,148.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
1220	618-10000	*PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	1,014.000	0.000		
			LF	0.000	0.00	
			224.70000	0.000		0.00
1220		MATERIAL ALLOWANCE HV GIRDERS		0.000		
			LF	0.000	0.00	
			160.68500	0.000		0.00
1225	626-00000	MOBILIZATION	0.300	0.000		
			L S	0.000	0.00	
			609,770.58000	0.000		0.00
			CAT 0300	CURRENT AMT \$	994,140.60 \$	0.00 \$
CAT NO0301 STR. F-17-HZ						
1230	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			23,296.32000	0.000		0.00
1235	206-00000	STRUCTURE EXCAVATION	1,069.000	0.000		
			CY	0.000	0.00	
			3.80000	0.000		0.00
1240	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,083.000	0.000		
			CY	0.000	0.00	
			7.31000	0.000		0.00
1245	206-00200	STRUCTURE BACKFILL (CLASS 2)	98.000	0.000		
			CY	0.000	0.00	
			12.91000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 29
 ESTIMATE RUN 07/03/2002
 12:44:36

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-HZ						
1250	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,083.000	0.000		
			CY	0.000	0.00	
			10.10000	0.000		0.00
1255	503-00024	*DRILLED CAISSON (24 INCH)	867.000	0.000		
			LF	0.000	0.00	
			39.38000	0.000		0.00
1260	503-00060	*DRILLED CAISSON (60 INCH)	88.000	0.000		
			LF	0.000	0.00	
			202.47000	0.000		0.00
1265	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	152.000	0.000		
			CY	0.000	0.00	
			252.45000	0.000		0.00
1270	515-00400	*CONCRETE SEALER	2,137.000	0.000		
			SY	0.000	0.00	
			4.35000	0.000		0.00
1275	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	144.000	0.000		
			LF	0.000	0.00	
			92.46000	0.000		0.00
1280	601-03040	CONCRETE CLASS D (BRIDGE)	856.000	0.000		
			CY	0.000	0.00	
			288.00000	0.000		0.00
1285	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,965.000	0.000		
			SY	0.000	0.00	
			5.30000	0.000		0.00
1290	601-40301	*STRUCTURAL CONCRETE COATING	2,164.000	0.000		
			SF	0.000	0.00	
			0.47000	0.000		0.00
1295	602-00000	*REINFORCING STEEL	38,400.000	0.000		
			LB	0.000	0.00	
			0.39000	0.000		0.00
1300	602-00020	*REINFORCING STEEL (EPOXY COATED)	239,938.000	0.000		
			LB	0.000	0.00	
			0.47000	0.000		0.00

CONTID: C13573
 PCN: 13573-BID
 PROJECT: NH 2254-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 30
 ESTIMATE RUN 07/03/2002
 12:44:36

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-HZ						
1305	606-10700	*BRIDGE RAIL TYPE 7	527.000	0.000		
			LF	0.000	0.00	
			38.20000	0.000		0.00
1310	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	527.000	0.000		
			LF	0.000	0.00	
			17.11000	0.000		0.00
1315	613-00075	*3/4 INCH ELECTRICAL CONDUIT	60.000	0.000		
			LF	0.000	0.00	
			8.27000	0.000		0.00
1320	613-00200	*2 INCH ELECTRICAL CONDUIT	840.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
1325	618-10000	*PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	1,014.000	0.000		
			LF	0.000	0.00	
			224.70000	0.000		0.00
1330	626-00000	*MOBILIZATION	0.300	0.000		
			L S	0.000	0.00	
			609,770.58000	0.000		0.00
			CAT 0301	CURRENT AMT \$	991,757.12 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1335	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	54,832.12	
			54,832.12000	1.000		54,832.12
1340	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	23,143.98	
			23,143.98000	1.000		23,143.98
1345	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,276.67	
			1,276.67000	1.000		1,276.67
1375	900-00019	ADDED ITEM (MONTH)/ NEXTEL PHONES	92.000	0.000		
			MON	0.000	0.00	
			80.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	86,612.77 \$	79,252.77 \$
			PROJECT TOTAL	CURRENT AMT \$	9,469,239.50 \$	340,047.13 \$
						340,047.13