

ESTIMATE SUMMARY

CONTID: C13898

ESTIMATE NO: 0014 PROG

SPEC YR: 2002

PCN: 13898-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 225.0 DAYS

TIME ALLOW:

225 WORK DAYS

SH85-Highlands Ranch to Titan

PERCENT TIME: 100.00

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

NH 0852-089

SH85-Highlands Ranch to Titan

NAME OF ROAD:

085B

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

11/11/2005

DATE TIME STARTED 08/05/2004

7353 S. EAGLE STREET

DATE LET

06/03/2004

DATE WORK BEGAN

DATE AWARDED

06/18/2004

DATE TIME STOPPED 11/11/2005

DATE CONTRACT EXECUTED

07/06/2004

DATE ACCEPTED 11/11/2005

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

08/05/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,377,654.20 PARTICIPATING	\$ 9,183,795.61	\$ 474,802.58
AWARD PROJECT AMT:	\$ 9,822,222.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.93% TOTAL EARNINGS	9,183,795.61	474,802.58
FUNDS AVAILABLE:	\$ 193,858.59 STOCKPILED MATERIALS	0.00	-5,868.40
	GROSS EARNINGS	9,183,795.61	468,934.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-38,568.70	-3,711.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,145,226.91	465,222.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,145,226.91	465,222.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 465,222.25

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 11/14/2005

14:36:07

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 L S 50,000.00000	1.000 0.000 1.000	0.00 0.00	50,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000 L S 75,000.00000	1.000 0.000 1.000	0.00 0.00	75,000.00
0015	202-00001	REMOVAL OF STRUCTURE	4.000 EACH 1,000.00000	4.000 0.000 4.000	0.00 0.00	4,000.00
0020	202-00020	REMOVAL OF CONCRETE BOX CULVERT	28.000 EACH 750.00000	28.000 0.000 28.000	0.00 0.00	21,000.00
0025	202-00033	REMOVAL OF PIPE	4.000 EACH 780.00000	4.000 0.000 4.000	0.00 0.00	3,120.00
0030	202-00090	*REMOVAL OF DELINEATOR	116.000 EACH 4.10000	116.000 0.000 116.000	0.00 0.00	475.60
0035	202-00200	REMOVAL OF SIDEWALK	195.000 SY 8.50000	195.000 0.000 195.000	0.00 0.00	1,657.50
0040	202-00203	REMOVAL OF CURB AND GUTTER	422.000 LF 4.40000	350.000 72.000 422.000	316.80	1,856.80
0045	202-00210	REMOVAL OF CONCRETE PAVEMENT	15,891.000 SY 3.20000	15,891.000 0.000 15,891.000	0.00	50,851.20
0050	202-00220	REMOVAL OF ASPHALT MAT	31,847.000 SY 1.70000	31,510.000 337.000 31,847.000	572.90	54,139.90
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,551.000 SY 2.80000	5,551.000 0.000 5,551.000	0.00	15,542.80

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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	30,344.000	15,900.000		
			SF	14,444.000	12,277.40	
			0.85000	30,344.000		25,792.40
0065	202-00700	*REMOVAL OF LIGHT STANDARD	0.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0070	202-00810	*REMOVAL OF GROUND SIGN	25.000	25.000		
			EACH	0.000	0.00	
			5.00000	25.000		125.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			2,700.00000	1.000		2,700.00
0080	202-00900	REMOVAL OF CONCRETE FOOTING	8.000	8.000		
			EACH	0.000	0.00	
			430.00000	8.000		3,440.00
0085	202-01000	*REMOVAL OF FENCE	8,949.000	8,949.000		
			LF	0.000	0.00	
			0.35000	8,949.000		3,132.15
0090	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	713.000	713.000		
			LF	0.000	0.00	
			2.40000	713.000		1,711.20
0095	202-01300	*REMOVAL OF END ANCHORAGE	5.000	5.000		
			EACH	0.000	0.00	
			110.00000	5.000		550.00
0100	202-04002	CLEAN CULVERT	9.000	9.000		
			EACH	0.000	0.00	
			860.00000	9.000		7,740.00
0105	202-04100	ABANDON WELL	1.000	1.000		
			EACH	0.000	0.00	
			930.00000	1.000		930.00
0110	202-05150	*SANDBLASTING	6,934.000	3,887.000		
			SF	3,047.000	1,523.50	
			0.50000	6,934.000		3,467.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4  
 ESTIMATE RUN 11/14/2005  
 14:36:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	283,618.000	274,906.000		
			CY	8,712.000	25,700.40	
			2.95000	283,618.000		836,673.10
0120	203-00100	MUCK EXCAVATION	696.000	696.000		
			CY	0.000	0.00	
			6.50000	696.000		4,524.00
0125	203-01100	PROOF ROLLING	9.000	9.000		
			HOUR	0.000	0.00	
			100.00000	9.000		900.00
0130	203-01500	BLADING	52.000	24.000		
			HOUR	28.000	3,920.00	
			140.00000	52.000		7,280.00
0135	203-01550	DOZING	12.000	12.000		
			HOUR	0.000	0.00	
			140.00000	12.000		1,680.00
0140	203-01597	*POTHOLING	109.000	108.500		
			HOUR	0.500	90.00	
			180.00000	109.000		19,620.00
0145	206-00000	STRUCTURE EXCAVATION	2,368.000	2,368.000		
			CY	0.000	0.00	
			4.70000	2,368.000		11,129.60
0150	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	9.500	9.500		
			CY	0.000	0.00	
			59.00000	9.500		560.50
0155	206-00200	STRUCTURE BACKFILL (CLASS 2)	19.000	19.000		
			CY	0.000	0.00	
			30.00000	19.000		570.00
0160	206-00520	FILTER MATERIAL (CLASS B)	45.000	45.000		
			CY	0.000	0.00	
			40.00000	45.000		1,800.00
0165	208-00005	*EROSION LOG	98.000	98.000		
			LF	0.000	0.00	
			10.00000	98.000		980.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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	208-00011	EROSION BALES (WEED FREE)	425.000	413.000		
			EACH	12.000	132.00	
			11.00000	425.000		4,675.00
0175	208-00020	*SILT FENCE	2,196.000	2,196.000		
			LF	0.000	0.00	
			1.50000	2,196.000		3,294.00
0180	208-00040	CHECK DAM	9.000	9.000		
			EACH	0.000	0.00	
			490.00000	9.000		4,410.00
0185	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			560.00000	1.000		560.00
0190	208-00050	STORM DRAIN INLET PROTECTION	5.000	5.000		
			EACH	0.000	0.00	
			300.00000	5.000		1,500.00
0195	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	4.000		
			EACH	0.000	0.00	
			740.00000	4.000		2,960.00
0200	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.500		
			L S	0.500	2,350.00	
			4,700.00000	1.000		4,700.00
0205	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.100	720.00	
			7,200.00000	1.000		7,200.00
0210	210-00001	RESET STRUCTURE	2.000	0.000		
			EACH	2.000	3,200.00	
			1,600.00000	2.000		3,200.00
0215	210-00010	*RESET MAILBOX STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			49.00000	0.000		0.00
0220	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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	210-00750	*RESET LIGHT STANDARD	1.000 EACH	1.000 0.000	0.00	
			2,000.00000	1.000		2,000.00
0230	210-00760	*RESET LUMINAIRE	1.000 EACH	1.000 0.000	0.00	
			41.00000	1.000		41.00
0235	210-00810	*RESET GROUND SIGN	3.000 EACH	0.000 3.000	780.00	
			260.00000	3.000		780.00
0240	210-01130	*RESET GUARDRAIL TYPE 3	0.000 LF	0.000 0.000	0.00	
			7.50000	0.000		0.00
0245	210-01200	*RESET END ANCHORAGE	0.000 EACH	0.000 0.000	0.00	
			360.00000	0.000		0.00
0250	210-04010	ADJUST MANHOLE	2.000 EACH	2.000 0.000	0.00	
			300.00000	2.000		600.00
0255	210-04050	ADJUST VALVE BOX	2.000 EACH	2.000 0.000	0.00	
			230.00000	2.000		460.00
0260	212-00006	*SEEDING (NATIVE)	23.500 ACRE	22.470 1.030	216.30	
			210.00000	23.500		4,935.00
0265	212-00047	*SOIL PREPARATION (SPECIAL)	22.900 ACRE	14.400 8.500	17,000.00	
			2,000.00000	22.900		45,800.00
0270	213-00002	*MULCHING (WEED FREE HAY)	20.900 ACRE	20.100 0.800	208.00	
			260.00000	20.900		5,434.00
0275	213-00061	*MULCH TACKIFIER	4,844.000 LB	4,684.000 160.000	224.00	
			1.40000	4,844.000		6,781.60

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	0.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0285	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	12,039.000	11,316.000		
			SY	723.000	867.60	
			1.20000	12,039.000		14,446.80
0290	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			67.00000	0.000		0.00
0295	304-06000	AGGREGATE BASE COURSE (CLASS 6)	358.780	358.780		
			TON	0.000	0.00	
			22.00000	358.780		7,893.16
0300	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	217.020	206.080		
			TON	10.940	897.08	
			82.00000	217.020		17,795.64
0305	403-32741	*HOT BITUMINOUS PAVEMENT (GRADING SG) (75) (PG 64-22)	4,426.540	3,922.250		
			TON	504.290	18,658.73	
			37.00000	4,426.540		163,781.98
0310	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	6,989.160	6,671.180		
			TON	317.980	13,037.18	
			41.00000	6,989.160		286,555.56
0315	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	2,016.000	1,845.000		
			GAL	171.000	171.00	
			1.00000	2,016.000		2,016.00
0320	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	92,357.000	91,946.200		
			SY	410.800	11,350.40	
			27.63000	92,357.000		2,551,823.91
0320		MATERIAL ALLOWANCE		0.000		
			SY	0.000	0.00	
			4.16000	0.000		0.00
0320		MATERIAL ALLOWANCE		0.000		
			SY	0.000	0.00	
			4.16000	0.000		0.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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		MATERIAL ALLOWANCE		0.000		
			SY	0.000	0.00	
			4.16000	0.000		0.00
0320		MATERIAL ALLOWANCE DOWELS & TIE BARS		1,651.696		
			SY	-1,651.696	-5,219.36	
			3.16000	0.000		0.00
0320		MATERIAL ALLOWANCE DOWELS & TIE BARS		0.000		
			SY	0.000	0.00	
			3.16000	0.000		0.00
0325	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	211.000	211.000		
			SY	0.000	0.00	
			3.70000	211.000		780.70
0330	503-00036	*DRILLED CAISSON (36 INCH)	55.000	55.000		
			LF	0.000	0.00	
			37.00000	55.000		2,035.00
0335	506-00010	RIPRAP (SPECIAL) 12" SOIL IN VOIDS	90.000	90.000		
			CY	0.000	0.00	
			48.00000	90.000		4,320.00
0340	506-00010	RIPRAP (SPECIAL) 9" SOIL IN VOIDS	113.000	113.000		
			CY	0.000	0.00	
			60.00000	113.000		6,780.00
0345	506-00209	RIPRAP (9 INCH)	122.000	122.000		
			CY	0.000	0.00	
			46.00000	122.000		5,612.00
0350	506-00212	RIPRAP (12 INCH)	143.000	143.000		
			CY	0.000	0.00	
			43.00000	143.000		6,149.00
0355	601-01000	CONCRETE CLASS B	36.800	36.800		
			CY	0.000	0.00	
			370.00000	36.800		13,616.00
0360	601-01050	CONCRETE CLASS B (WALL)	14.400	14.400		
			CY	0.000	0.00	
			430.00000	14.400		6,192.00



CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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						
0365	602-00000	*REINFORCING STEEL	1,870.000	1,870.000		
			LB	0.000	0.00	
			0.70000	1,870.000		1,309.00
0370	603-01150	15 INCH REINFORCED CONCRETE PIPE	701.000	701.000		
			LF	0.000	0.00	
			39.00000	701.000		27,339.00
0375	603-01180	18 INCH REINFORCED CONCRETE PIPE	262.000	262.000		
			LF	0.000	0.00	
			41.00000	262.000		10,742.00
0380	603-01240	24 INCH REINFORCED CONCRETE PIPE	360.000	344.000		
			LF	16.000	640.00	
			40.00000	360.000		14,400.00
0385	603-01300	30 INCH REINFORCED CONCRETE PIPE	181.000	181.000		
			LF	0.000	0.00	
			41.00000	181.000		7,421.00
0390	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			490.00000	1.000		490.00
0395	603-10180	18 INCH CORRUGATED STEEL PIPE	215.000	215.000		
			LF	0.000	0.00	
			40.00000	215.000		8,600.00
0400	603-10240	24 INCH CORRUGATED STEEL PIPE	846.000	846.000		
			LF	0.000	0.00	
			42.00000	846.000		35,532.00
0405	603-10300	30 INCH CORRUGATED STEEL PIPE	1,365.000	1,365.000		
			LF	0.000	0.00	
			42.00000	1,365.000		57,330.00
0410	603-10360	36 INCH CORRUGATED STEEL PIPE	265.000	265.000		
			LF	0.000	0.00	
			50.00000	265.000		13,250.00
0415	603-10420	42 INCH CORRUGATED STEEL PIPE	216.000	216.000		
			LF	0.000	0.00	
			57.00000	216.000		12,312.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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						
0420	603-10480	48 INCH CORRUGATED STEEL PIPE	342.000	342.000		
			LF	0.000	0.00	
			56.00000	342.000		19,152.00
0425	603-15030	30 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	273.000	273.000		
			LF	0.000	0.00	
			44.00000	273.000		12,012.00
0430	603-30024	24 INCH STEEL END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			320.00000	7.000		2,240.00
0435	603-30030	30 INCH STEEL END SECTION	28.000	28.000		
			EACH	0.000	0.00	
			400.00000	28.000		11,200.00
0440	603-30036	36 INCH STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0445	603-30042	42 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0450	603-31330	30 INCH EQUIVALENT ARCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			410.00000	4.000		1,640.00
0455	603-50012	12 INCH PLASTIC PIPE	1,940.000	1,940.000		
			LF	0.000	0.00	
			22.00000	1,940.000		42,680.00
0460	603-70606	6X6 FOOT CONCRETE BOX CULVERT (PRECAST)	126.000	126.000		
			LF	0.000	0.00	
			320.00000	126.000		40,320.00
0465	604-00305	INLET TYPE C (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,400.00000	3.000		7,200.00
0470	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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						
0475	604-00315	INLET TYPE C (15 FOOT)	4.000 EACH 4,000.00000	4.000 0.000 4.000	0.00	16,000.00
0480	604-00320	INLET TYPE C (20 FOOT)	1.000 EACH 5,000.00000	1.000 0.000 1.000	0.00	5,000.00
0485	604-13005	INLET TYPE 13 (5 FOOT)	7.000 EACH 2,900.00000	7.000 0.000 7.000	0.00	20,300.00
0490	604-13006	INLET TYPE 13 (5 FOOT) (SPECIAL)	1.000 EACH 4,400.00000	1.000 0.000 1.000	0.00	4,400.00
0495	604-13010	INLET TYPE 13 (10 FOOT)	2.000 EACH 3,800.00000	2.000 0.000 2.000	0.00	7,600.00
0500	604-19105	INLET TYPE R L 5 (5 FOOT)	8.000 EACH 3,600.00000	8.000 0.000 8.000	0.00	28,800.00
0505	604-19110	INLET TYPE R L 5 (10 FOOT)	7.000 EACH 4,200.00000	7.000 0.000 7.000	0.00	29,400.00
0510	604-19115	INLET TYPE R L 5 (15 FOOT)	1.000 EACH 5,000.00000	1.000 0.000 1.000	0.00	5,000.00
0515	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000 EACH 4,500.00000	1.000 0.000 1.000	0.00	4,500.00
0520	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000 EACH 5,200.00000	0.500 0.500 1.000	2,600.00	5,200.00
0525	604-19215	INLET TYPE R L 10 (15 FOOT)	2.000 EACH 5,900.00000	2.000 0.000 2.000	0.00	11,800.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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						
0530	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 2,200.00000	1.000 0.000 1.000	0.00	2,200.00
0535	604-56000	SLOTTED VANE DRAIN	48.000 EACH 450.00000	48.000 0.000 48.000	0.00	21,600.00
0540	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,226.000 LF 14.00000	4,188.000 38.000 4,226.000	532.00	59,164.00
0545	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	1,824.000 LF 27.00000	1,734.000 90.000 1,824.000	2,430.00	49,248.00
0550	606-01340	*END ANCHORAGE TYPE 3D	3.000 EACH 470.00000	3.000 0.000 3.000	0.00	1,410.00
0555	606-01370	*TRANSITION TYPE 3G	1.000 EACH 880.00000	0.000 1.000 1.000	880.00	880.00
0560	606-02005	*END ANCHORAGE (FLARED)	9.000 EACH 1,200.00000	8.000 1.000 9.000	1,200.00	10,800.00
0565	607-00005	*END POST	8.000 EACH 120.00000	8.000 0.000 8.000	0.00	960.00
0570	607-00010	*CORNER AND LINE BRACE POST	18.000 EACH 170.00000	18.000 0.000 18.000	0.00	3,060.00
0575	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	7,704.000 LF 2.20000	7,704.000 0.000 7,704.000	0.00	16,948.80
0580	607-11525	*FENCE (PLASTIC)	737.000 LF 2.80000	737.000 0.000 737.000	0.00	2,063.60

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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						
0585	607-52905	*END POST (CHAIN LINK)	4.000 EACH 170.00000	4.000 0.000 4.000	0.00	680.00
0590	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	7.000 EACH 180.00000	7.000 0.000 7.000	0.00	1,260.00
0595	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	2,222.000 LF 14.00000	2,222.000 0.000 2,222.000	0.00	31,108.00
0595		MATERIAL ALLOWANCE CHAIN LINK FENCE		0.000 0.000 0.000	0.00	0.00
0600	608-00000	*CONCRETE SIDEWALK	564.000 SY 34.00000	536.000 28.000 564.000	952.00	19,176.00
0605	608-00010	*CONCRETE CURB RAMP	67.000 SY 61.00000	57.700 9.300 67.000	567.30	4,087.00
0610	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	356.000 LF 11.00000	356.000 0.000 356.000	0.00	3,916.00
0615	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	17,740.000 LF 7.00000	17,153.000 587.000 17,740.000	4,109.00	124,180.00
0620	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	847.000 LF 13.00000	847.000 0.000 847.000	0.00	11,011.00
0625	609-24004	*GUTTER TYPE 2 (4 FOOT)	2,232.000 LF 15.00000	1,673.000 559.000 2,232.000	8,385.00	33,480.00
0630	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	41,910.000 SF 3.40000	37,613.000 4,297.000 41,910.000	14,609.80	142,494.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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						
0635	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	204.000	66.000		
			EACH	138.000	1,932.00	
			14.00000	204.000		2,856.00
0640	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	141.000	35.000		
			EACH	106.000	1,590.00	
			15.00000	141.000		2,115.00
0645	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	46.000	19.000		
			EACH	27.000	432.00	
			16.00000	46.000		736.00
0650	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	65.000	65.000		
			LF	0.000	0.00	
			7.50000	65.000		487.50
0655	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,241.000	2,241.000		
			LF	0.000	0.00	
			13.00000	2,241.000		29,133.00
0660	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,400.00000	1.000		3,400.00
0665	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0665		MATERIAL ALLOWANCE ALUMINUM LIGHT STANDARD		0.000		
			EACH	0.000	0.00	
			1,601.00000	0.000		0.00
0670	613-40000	*CONCRETE FOUNDATION PAD	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0675	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	5.000	5.000		
			EACH	0.000	0.00	
			420.00000	5.000		2,100.00
0680	614-00011	*SIGN PANEL (CLASS I)	276.000	124.000		
			SF	152.000	1,064.00	
			7.00000	276.000		1,932.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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						
0685	614-00012	*SIGN PANEL (CLASS II)	89.000	0.000		
			SF	89.000	845.50	
			9.50000	89.000		845.50
0690	614-00013	*SIGN PANEL (CLASS III)	243.000	12.000		
			SF	231.000	2,772.00	
			12.00000	243.000		2,916.00
0695	614-00818	*STEEL SIGN POST (W 8X18)	96.000	0.000		
			LF	96.000	2,016.00	
			21.00000	96.000		2,016.00
0700	614-01022	*STEEL SIGN POST (W 10X22)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0705	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	240.000	100.000		
			LF	140.000	364.00	
			2.60000	240.000		624.00
0710	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	24.000	9.000		
			EACH	15.000	135.00	
			9.00000	24.000		216.00
0715	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	177.000	12.000		
			LF	165.000	1,402.50	
			8.50000	177.000		1,504.50
0720	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	17.000	1.000		
			EACH	16.000	1,120.00	
			70.00000	17.000		1,190.00
0725	614-03003	*CONCRETE FOOTING (TYPE 3)	6.000	0.000		
			EACH	6.000	4,620.00	
			770.00000	6.000		4,620.00
0730	614-03005	*CONCRETE FOOTING (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0735	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	8.000		
			EACH	0.000	0.00	
			430.00000	8.000		3,440.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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						
0740	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	15.000	15.000		
			EACH	0.000	0.00	
			680.00000	15.000		10,200.00
0745	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0750	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			61.00000	8.000		488.00
0755	614-72864	*FIRE PREEMPTION UNIT	1.000	1.000		
			EACH	0.000	0.00	
			5,100.00000	1.000		5,100.00
0760	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			23,300.00000	1.000		23,300.00
0765	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			23,800.00000	4.000		95,200.00
0765		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLES		0.000		
			EACH	0.000	0.00	
			18,743.25000	0.000		0.00
0770	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			19,200.00000	1.000		19,200.00
0775	617-03010	DETOUR CULVERT PIPE	25.000	25.000		
			LF	0.000	0.00	
			46.00000	25.000		1,150.00
0780	621-00450	*DETOUR PAVEMENT	7,658.000	7,658.000		
			SY	0.000	0.00	
			11.00000	7,658.000		84,238.00
0785	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.050	3,245.00	
			64,900.00000	1.000		64,900.00



CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 17  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	65.000	65.000		
			HOUR	0.000	0.00	
			130.00000	65.000		8,450.00
0795	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			667,910.69000	1.000		667,910.69
0800	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	1,800.00	
			7,200.00000	1.000		7,200.00
0805	627-00005	*EPOXY PAVEMENT MARKING	283.000	188.000		
			GAL	95.000	4,465.00	
			47.00000	283.000		13,301.00
0810	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	929.000	900.000		
			GAL	29.000	667.00	
			23.00000	929.000		21,367.00
0815	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	2,029.000	770.000		
			SF	1,259.000	12,590.00	
			10.00000	2,029.000		20,290.00
0820	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	333.000	124.000		
			SF	209.000	2,299.00	
			11.00000	333.000		3,663.00
0825	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,264.000	689.000		
			SF	575.000	3,737.50	
			6.50000	1,264.000		8,216.00
0830	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0835	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0840	630-00000	*FLAGGING	3,209.000	3,100.000		
			HOUR	109.000	2,071.00	
			19.00000	3,209.000		60,971.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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	630-00007	*TRAFFIC CONTROL INSPECTION	193.000	177.000		
			DAY	16.000	1,232.00	
			77.00000	193.000		14,861.00
0850	630-00012	*TRAFFIC CONTROL MANAGEMENT	237.000	218.000		
			DAY	19.000	6,840.00	
			360.00000	237.000		85,320.00
0855	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	144.00	
			360.00000	4.000		1,440.00
0860	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	7.200		
			EACH	0.800	28.80	
			36.00000	8.000		288.00
0865	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.200	12.20	
			61.00000	2.000		122.00
0870	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	65.000	58.500		
			EACH	6.500	318.50	
			49.00000	65.000		3,185.00
0875	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	99.000	89.100		
			EACH	9.900	584.10	
			59.00000	99.000		5,841.00
0880	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	26.80	
			67.00000	4.000		268.00
0885	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	212.000	190.800		
			SF	21.200	296.80	
			14.00000	212.000		2,968.00
0890	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	2,820.00	
			14,100.00000	2.000		28,200.00
0895	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.800		
			EACH	0.200	520.00	
			2,600.00000	2.000		5,200.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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	630-80360	*DRUM CHANNELIZING DEVICE	400.000	360.000		
			EACH	40.000	1,640.00	
			41.00000	400.000		16,400.00
0905	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	5.400		
			EACH	0.600	36.60	
			61.00000	6.000		366.00
0910	630-80370	CONCRETE BARRIER (TEMPORARY)	4,770.000	4,293.000		
			LF	477.000	12,879.00	
			27.00000	4,770.000		128,790.00
0915	630-80380	*TRAFFIC CONE	120.000	108.000		
			EACH	12.000	120.00	
			10.00000	120.000		1,200.00
0920	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	3.600		
			EACH	0.400	720.00	
			1,800.00000	4.000		7,200.00
0925	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			29,100.00000	1.000		29,100.00
0930	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-14,370.780	-31,971.300		
			F A	17,600.520	17,600.52	
			1.00000	-14,370.780		-14,370.78
0945	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	86,567.670	0.000		
			F A	86,567.670	86,567.67	
			1.00000	86,567.670		86,567.67
0950	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 20  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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	700-70023	F/A ON-THE-JOB TRAINEE	168.400	110.400		
			F A	58.000	58.00	
			1.00000	168.400		168.40
0960	700-70025	F/A QUALITY INCENTIVE PAYMENT	-29,964.270	-4,394.670		
			F A	-25,569.600	-25,569.60	
			1.00000	-29,964.270		-29,964.27
0965	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	700-70035	F/A UTILITIES	116,579.150	307,720.550		
			F A	-191,141.400	-191,141.40	
			1.00000	116,579.150		116,579.15
0975	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70310	F/A LANDSCAPING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1255	607-01050	FENCE WIRE MP	9,296.000	9,296.000		
			LF	0.000	0.00	
			1.75000	9,296.000		16,268.00
1260	700-70034	F/A PRICE REDUCTION - WORKING TIME VIOLATION	-1,050.000	-1,050.000		
			F A	0.000	0.00	
			1.00000	-1,050.000		-1,050.00
1265	503-00048	DRILLED CAISSON (48 IN) DRILLED CAISSON (48-INCH)	20.000	20.000		
			LF	0.000	0.00	
			140.00000	20.000		2,800.00
1270	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	326.000	326.000		
			SY	0.000	0.00	
			2.94000	326.000		958.44

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 21  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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							
1275	900-00006	ADDED ITEM (DOLLAR)/ CITY OF AURORA WATER LINE MATERIAL	360,000.000 DOL 1.00000	0.000 191,141.400 191,141.400	191,141.40	191,141.40	
1280	210-01000	RESET FENCE	146.000 LF 18.65000	146.000 0.000 146.000	0.00	2,722.90	
1285	614-87406	FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS) PROVIDE FIBER OPTIC CABLE	270.000 LF 0.90000	270.000 0.000 270.000	0.00	243.00	
1290	900-00007	ADDED ITEM (EACH)/ INTERSECTION DETECTION CAMERA RISER	2.000 EACH 135.30000	2.000 0.000 2.000	0.00	270.60	
1295	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CO #12	669.000 CY 5.30000	0.000 669.000 669.000	3,545.70	3,545.70	
1300	412-01025	CONCRETE PAVEMENT (10-1/4 INCH) CO #12	1,950.000 SY 43.26000	0.000 1,950.000 1,950.000	84,357.00	84,357.00	
1305	606-00730	GUARDRAIL TYPE 7 (STYLE CD) CO #12	450.000 LF 37.08000	0.000 450.000 450.000	16,686.00	16,686.00	
1310	626-00000	MOBILIZATION CO #12	1.000 L S 34,122.00000	0.000 1.000 1.000	34,122.00	34,122.00	
1315	900-00014	ADDED ITEM (LUMP SUM)/ CO #12 TRAFFIC CONTROL DEVICES	1.000 L S 9,385.50000	0.000 1.000 1.000	9,385.50	9,385.50	
			CAT 0200	CURRENT AMT \$	7,638,937.00 \$	450,038.12 \$	7,445,078.40
CAT NO0300 RETAINING WALL STR. F-16-CQ							
0995	206-00000	STRUCTURE EXCAVATION	2,684.000 CY 4.70000	2,684.000 0.000 2,684.000	0.00	12,614.80	

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 22  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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 RETAINING WALL STR. F-16-CQ						
1000	206-00100	*STRUCTURE BACKFILL (CLASS 1)	9,171.000	9,171.000		
			CY	0.000	0.00	
			7.50000	9,171.000		68,782.50
1005	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,955.000	4,955.000		
			CY	0.000	0.00	
			23.00000	4,955.000		113,965.00
1010	504-04410	*BLOCK FACING	11,346.000	10,779.000		
			SF	567.000	2,268.00	
			4.00000	11,346.000		45,384.00
1015	601-01000	*CONCRETE CLASS B	51.300	51.300		
			CY	0.000	0.00	
			370.00000	51.300		18,981.00
1020	601-40301	*STRUCTURAL CONCRETE COATING	1,665.000	1,665.000		
			SF	0.000	0.00	
			0.55000	1,665.000		915.75
1025	602-00000	REINFORCING STEEL	1,636.000	1,636.000		
			LB	0.000	0.00	
			0.70000	1,636.000		1,145.20
1030	607-52905	*END POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			170.00000	2.000		340.00
1035	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	737.000	684.000		
			LF	53.000	848.00	
			16.00000	737.000		11,792.00
1035		MATERIAL ALLOWANCE CHAIN LINK FENCE		16.000		
			LF	-16.000	-136.64	
			8.54000	0.000		0.00
			CAT 0300	CURRENT AMT \$	273,920.25 \$	273,920.25
CAT NO0320 RETAINING WALL STR. F-16-CM						
1040	206-00000	STRUCTURE EXCAVATION	3,426.000	3,426.000		
			CY	0.000	0.00	
			4.70000	3,426.000		16,102.20

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 23  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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 NO0320 RETAINING WALL STR. F-16-CM						
1045	206-00100	*STRUCTURE BACKFILL (CLASS 1)	9,442.000	9,442.000		
			CY	0.000	0.00	
			7.50000	9,442.000		70,815.00
1050	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,983.000	4,983.000		
			CY	0.000	0.00	
			23.00000	4,983.000		114,609.00
1055	504-04410	*BLOCK FACING	15,355.000	14,587.000		
			SF	768.000	3,072.00	
			4.00000	15,355.000		61,420.00
1060	601-01000	*CONCRETE CLASS B	89.400	89.400		
			CY	0.000	0.00	
			370.00000	89.400		33,078.00
1065	601-40301	*STRUCTURAL CONCRETE COATING	3,033.000	3,033.000		
			SF	0.000	0.00	
			0.55000	3,033.000		1,668.15
1070	602-00000	REINFORCING STEEL	2,692.000	2,692.000		
			LB	0.000	0.00	
			0.70000	2,692.000		1,884.40
1075	607-52905	*END POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			170.00000	2.000		340.00
1080	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	1,340.000	1,310.000		
			LF	30.000	480.00	
			16.00000	1,340.000		21,440.00
1080		MATERIAL ALLOWANCE CHAIN LINK FENCE		30.000		
			LF	-30.000	-256.20	
			8.54000	0.000		0.00
			CAT 0320	CURRENT AMT \$	321,356.75 \$	321,356.75
			CAT 0320		3,295.80 \$	321,356.75
CAT NO0340 RETAINING WALL STR. F-16-CL						
1085	206-00000	STRUCTURE EXCAVATION	1,677.000	1,677.000		
			CY	0.000	0.00	
			4.70000	1,677.000		7,881.90

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 24  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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 NO0340 RETAINING WALL STR. F-16-CL							
1090	206-00100	*STRUCTURE BACKFILL (CLASS 1)	11,615.000	11,615.000			
			CY	0.000	0.00		
			7.50000	11,615.000		87,112.50	
1095	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	6,228.000	6,228.000			
			CY	0.000	0.00		
			23.00000	6,228.000		143,244.00	
1100	504-04410	*BLOCK FACING	15,150.000	14,393.000			
			SF	757.000	3,028.00		
			4.00000	15,150.000		60,600.00	
1101	900-00006	ADDED ITEM (DOLLAR)/ MSE WALL PRICE REDUCTION	-10,866.400	-10,866.400			
			DOL	0.000	0.00		
			1.00000	-10,866.400		-10,866.40	
1105	601-01000	*CONCRETE CLASS B	65.700	65.700			
			CY	0.000	0.00		
			370.00000	65.700		24,309.00	
1110	601-40301	*STRUCTURAL CONCRETE COATING	2,287.000	2,287.000			
			SF	0.000	0.00		
			0.55000	2,287.000		1,257.85	
1115	602-00000	REINFORCING STEEL	1,879.000	1,879.000			
			LB	0.000	0.00		
			0.70000	1,879.000		1,315.30	
1120	607-52905	*END POST (CHAIN LINK)	2.000	2.000			
			EACH	0.000	0.00		
			170.00000	2.000		340.00	
1125	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	996.000	966.000			
			LF	30.000	480.00		
			16.00000	996.000		15,936.00	
1125		MATERIAL ALLOWANCE CHAIN LINK FENCE		30.000			
			LF	-30.000	-256.20		
			8.54000	0.000		0.00	
			CAT 0340	CURRENT AMT \$	331,130.15 \$	3,251.80 \$	331,130.15



CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 25  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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 NO0360 RETAINING WALL STR. F-16-CN						
1130	206-00000	STRUCTURE EXCAVATION	21,233.000	21,233.000		
			CY	0.000	0.00	
			4.70000	21,233.000		99,795.10
1135	206-00100	*STRUCTURE BACKFILL (CLASS 1)	12,034.000	12,034.000		
			CY	0.000	0.00	
			7.50000	12,034.000		90,255.00
1140	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	8,931.000	8,931.000		
			CY	0.000	0.00	
			23.00000	8,931.000		205,413.00
1145	206-01750	SHORING	0.000	0.000		
			L S	0.000	0.00	
			75,000.00000	0.000		0.00
1150	504-04410	*BLOCK FACING	23,391.000	22,226.000		
			SF	1,165.000	4,660.00	
			4.00000	23,391.000		93,564.00
1155	601-01000	*CONCRETE CLASS B	432.100	432.100		
			CY	0.000	0.00	
			370.00000	432.100		159,877.00
1160	601-40301	*STRUCTURAL CONCRETE COATING	16,831.000	8,269.000		
			SF	8,562.000	4,709.10	
			0.55000	16,831.000		9,257.05
1165	602-00000	REINFORCING STEEL	64,855.000	64,855.000		
			LB	0.000	0.00	
			0.70000	64,855.000		45,398.50
1170	607-52905	*END POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			170.00000	2.000		340.00
1175	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	9.000	9.000		
			EACH	0.000	0.00	
			180.00000	9.000		1,620.00

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 26  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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 NO0360 RETAINING WALL STR. F-16-CN						
1180	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	2,221.000	2,221.000		
			LF	0.000	0.00	
			16.00000	2,221.000		35,536.00
			CAT 0360	CURRENT AMT \$	741,055.65 \$	9,369.10 \$
CAT NO0380 BRIDGE STR. G-16-B						
1185	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	340.000	340.000		
			SY	0.000	0.00	
			2.80000	340.000		952.00
1190	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	37.000	37.000		
			TON	0.000	0.00	
			41.00000	37.000		1,517.00
1195	420-00500	GEOTEXTILE (PAVING)	576.000	576.000		
			SY	0.000	0.00	
			2.10000	576.000		1,209.60
1200	515-00400	*CONCRETE SEALER	222.000	222.000		
			SY	0.000	0.00	
			3.60000	222.000		799.20
1205	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	222.000	222.000		
			SY	0.000	0.00	
			6.00000	222.000		1,332.00
			CAT 0380	CURRENT AMT \$	5,809.80 \$	0.00 \$
CAT NO0390 BRIDGE STR. G-17-A						
1210	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	473.000	473.000		
			SY	0.000	0.00	
			2.80000	473.000		1,324.40
1215	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	52.000	52.000		
			TON	0.000	0.00	
			41.00000	52.000		2,132.00
1220	420-00500	GEOTEXTILE (PAVING)	570.000	570.000		
			SY	0.000	0.00	
			2.10000	570.000		1,197.00
1225	515-00400	*CONCRETE SEALER	322.000	322.000		
			SY	0.000	0.00	
			3.60000	322.000		1,159.20

CONTID: C13898  
 PCN: 13898-BID  
 PROJECT: NH 0852-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 27  
 ESTIMATE RUN 11/14/2005  
 14:36:07

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 NO0390 BRIDGE STR. G-17-A						
1230	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	322.000	322.000		
			SY	0.000	0.00	
			6.00000	322.000		1,932.00
1235	601-06150	CONCRETE (PATCHING)	10.000	10.000		
			SF	0.000	0.00	
			130.00000	10.000		1,300.00
			CAT 0390	CURRENT AMT \$	9,044.60 \$	0.00 \$ 9,044.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1240	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			37,500.00000	1.000		37,500.00
1245	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,800.00000	1.000		16,800.00
1250	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
			CAT 0400	CURRENT AMT \$	56,400.00 \$	0.00 \$ 56,400.00
PROJECT TOTAL			CURRENT AMT \$	9,377,654.20 \$	468,934.18 \$	9,183,795.60