

ESTIMATE SUMMARY

CONTID: C93084

ESTIMATE NO: 0023 PROG

SPEC YR: 1994

PCN: 93084-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 456.0 DAYS

TIME ALLOW:

446 WORK DAYS

NEW MEXICO ST LINE - NORTH

PERCENT TIME: 102.24

ORIG TIME ALLOW:

360 WORK DAYS

PROJECT NO:

NH(CX) 550-1(005)

NEW MEXICO ST. LINE - NORTH

NAME OF ROAD:

U.S. 550

PROJECT COUNTIES:

LA PLATA

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

10/19/2001

DATE TIME STARTED 06/07/1999

7353 S. EAGLE STREET

DATE LET

05/06/1999

DATE WORK BEGAN 06/07/1999

DATE AWARDED

05/17/1999

DATE TIME STOPPED 06/18/2001

DATE CONTRACT EXECUTED

05/17/1999

DATE ACCEPTED 06/18/2001

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

06/07/1999

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 15,489,637.62 PARTICIPATING	\$ 14,617,331.80	\$ 58,366.03
AWARD PROJECT AMT: \$ 14,167,677.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.37% TOTAL EARNINGS	14,617,331.80	58,366.03
FUNDS AVAILABLE: \$ 872,305.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	14,617,331.80
		58,366.03
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-212,515.17	0.00
	SECURITIES ENCUMBERED	212,515.17
		0.00
	NET EARNINGS	14,617,331.80
		58,366.03
	LIQUIDATED DAMAGES	0.00
		0.00
	AUTOPAY ADJUSTMENT	0.00
		0.00
	AMOUNT DUE	14,617,331.80
		58,366.03
	OTHER ADJUSTMENTS	0.00
		0.00
	PAYMENT DUE	\$ 58,366.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 2
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0005	201-00000	CLEARING AND GRUBBING QUANTITY BASED ON LINEAL METERS COMPLETE	1.000 L S 305,305.00000	1.000 0.000 1.000	0.00 0.00	305,305.00
0010	202-00001	REMOVAL OF STRUCTURE	3.000 EACH 5,885.00000	3.000 0.000 3.000	0.00 0.00	17,655.00
0015	202-00010	REMOVAL OF TREE	0.000 EACH 246.95000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00033	REMOVAL OF PIPE	35.000 EACH 223.08000	35.000 0.000 35.000	0.00 0.00	7,807.80
0025	202-00090	REMOVAL OF DELINEATOR	82.000 EACH 11.00000	82.000 0.000 82.000	0.00 0.00	902.00
0030	202-00220	REMOVAL OF ASPHALT MAT	47,783.200 M2 0.96000	47,783.200 0.000 47,783.200	0.00 0.00	45,871.87
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	24.700 M2 60.77000	24.700 0.000 24.700	0.00 0.00	1,501.02
0040	202-00810	REMOVAL OF GROUND SIGN	40.000 EACH 50.93000	40.000 0.000 40.000	0.00 0.00	2,037.20
0045	202-01000	*REMOVAL OF FENCE	5,078.000 M 3.11000	5,078.000 0.000 5,078.000	0.00 0.00	15,792.58
0050	202-07000	OBLITERATE OLD ROAD	1.000 L S 41,983.00000	1.000 0.000 1.000	0.00 0.00	41,983.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	308,105.000 M3 2.96000	305,024.000 3,081.000 308,105.000	9,119.76	911,990.80

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 3
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0060	203-00100	MUCK EXCAVATION	14,455.500	14,455.500		
			M3	0.000	0.00	
			4.52000	14,455.500		65,338.86
0065	203-00400	*ROCK EXCAVATION	183,982.600	183,982.600		
			M3	0.000	0.00	
			9.81000	183,982.600		1,804,869.31
0070	203-01500	BLADING	31.000	31.000		
			hour	0.000	0.00	
			119.90000	31.000		3,716.90
0075	203-01550	DOZING	30.000	30.000		
			hour	0.000	0.00	
			184.80000	30.000		5,544.00
0080	203-01555	DOZING (LANDSCAPING)	55.000	55.000		
			hour	0.000	0.00	
			119.90000	55.000		6,594.50
0085	203-01597	*POTHOLING	27.000	27.000		
			hour	0.000	0.00	
			184.80000	27.000		4,989.60
0090	203-02312	HAND SCALING	60.000	60.000		
			hour	0.000	0.00	
			110.00000	60.000		6,600.00
0095	206-00000	STRUCTURE EXCAVATION	5,810.810	5,810.810		
			M3	0.000	0.00	
			4.14000	5,810.810		24,056.75
0100	206-00100	STRUCTURE BACKFILL (CLASS 1)	840.000	840.000		
			M3	0.000	0.00	
			31.65000	840.000		26,586.00
0105	206-01000	BED COURSE MATERIAL	0.000	0.000		
			M3	0.000	0.00	
			33.13000	0.000		0.00
0110	207-00205	TOPSOIL	18,321.870	18,321.870		
			M3	0.000	0.00	
			6.22000	18,321.870		113,962.03

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 4
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0115	207-00305	WETLAND TOPSOIL	1,032.650	1,032.650		
			M3	0.000	0.00	
			6.48000	1,032.650		6,691.57
0120	207-00310	STOCKPILE WETLAND TOPSOIL	1,032.650	1,032.650		
			M3	0.000	0.00	
			6.48000	1,032.650		6,691.57
0125	208-00005	EROSION LOG	389.900	389.900		
			M	0.000	0.00	
			26.40000	389.900		10,293.36
0130	208-00020	SILT FENCE	2,640.880	2,640.880		
			M	0.000	0.00	
			6.80000	2,640.880		17,957.98
0135	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0140	208-00200	EROSION CONTROL SUPERVISOR	0.616	0.616		
			L S	0.000	0.00	
			12,870.00000	0.616		7,927.92
0145	208-00300	TEMPORARY BERMS	0.000	0.000		
			M	0.000	0.00	
			19.12000	0.000		0.00
0150	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	117,180.000	117,180.000		
			L	0.000	0.00	
			0.50000	117,180.000		58,590.00
0155	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	10.000	10.000		
			EACH	0.000	0.00	
			220.00000	10.000		2,200.00
0160	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0165	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			220.00000	1.000		220.00

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 5
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0170	212-00006	SEEDING (NATIVE)	21.410	21.410		
			HA	0.000	0.00	
			667.45000	21.410		14,290.10
0175	212-00007	SEEDING (NATIVE) (HYDRAULIC)	2.240	2.240		
			HA	0.000	0.00	
			1,394.29000	2.240		3,123.21
0180	212-00028	SEEDING (WETLANDS)	0.205	0.205		
			HA	0.000	0.00	
			261.86000	0.205		53.68
0185	213-00000	MULCHING	22.355	22.355		
			HA	0.000	0.00	
			882.35000	22.355		19,724.93
0185		MATERIAL ALLOWANCE 200B SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0185		MATERIAL ALLOWANCE 200B SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0190	213-00061	MULCH TACKIFIER	4,154.000	4,154.000		
			KG	0.000	0.00	
			2.90000	4,154.000		12,046.60
0195	213-00705	LANDSCAPE BOULDER (SPECIAL)	200.000	200.000		
			EACH	0.000	0.00	
			220.00000	200.000		44,000.00
0200	214-01010	BRUSH LAYER CUTTING	500.000	500.000		
			EACH	0.000	0.00	
			3.93000	500.000		1,965.00
0205	216-00030	SOIL RETENTION BLANKET (SPECIAL)	28,372.300	28,372.300		
			M2	0.000	0.00	
			1.50000	28,372.300		42,558.45
0210	304-06000	AGGREGATE BASE COURSE (CLASS 6)	38,912.680	38,912.680		
			T	0.000	0.00	
			13.92000	38,912.680		541,664.51

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 6
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0215	304-09014	AGGREGATE BASE COURSE (SPECIAL)	9,313.360	9,313.360		
			T	0.000	0.00	
			13.93000	9,313.360		129,735.10
0220	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	407.420	407.420		
			T	0.000	0.00	
			125.46000	407.420		51,114.91
0225	403-34352	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-28)	22,410.220	22,410.220		
			T	0.000	0.00	
			34.05000	22,410.220		763,067.99
0230	403-34444	*HOT BITUMINOUS PAVEMENT (GRADING SX)(ASPHALT) (96)(PG 70-34)	10,912.150	10,912.150		
			T	0.000	0.00	
			56.93000	10,912.150		621,228.70
0235	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	64,311.000	64,311.000		
			L	0.000	0.00	
			0.22000	64,311.000		14,148.42
0240	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,627.800	1,627.800		
			M2	0.000	0.00	
			0.87000	1,627.800		1,416.19
0245	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	5,284.100	5,284.100		
			M2	0.000	0.00	
			0.17000	5,284.100		898.30
0250	504-04200	RETAINING WALL	4,256.000	4,256.000		
			M2	0.000	0.00	
			721.41000	4,256.000		3,070,320.96
0250		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0250		MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0255	506-00010	RIPRAP (SPECIAL)	646.200	646.200		
			M3	0.000	0.00	
			15.19000	646.200		9,815.78

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 7
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0260	506-00055	*SLOPE MATTRESS (PVC COATED)	253.200	253.200		
			M3	0.000	0.00	
			197.87000	253.200		50,100.68
0265	506-00206	RIPRAP (150 MM)	67.000	67.000		
			M3	0.000	0.00	
			76.65000	67.000		5,135.55
0270	506-00212	RIPRAP (300 MM)	1,002.400	1,002.400		
			M3	0.000	0.00	
			68.07000	1,002.400		68,233.37
0275	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	6.920	6.920		
			M3	0.000	0.00	
			366.61000	6.920		2,536.94
0280	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	48.500	48.500		
			M3	0.000	0.00	
			140.74000	48.500		6,825.89
0285	508-00100	TREATED TIMBER	1.225	1.225		
			M3	0.000	0.00	
			429.69000	1.225		526.37
0290	509-00001	STRUCTURAL STEEL (GALVANIZED)	2,551.000	2,551.000		
			KG	0.000	0.00	
			10.07000	2,551.000		25,688.57
0295	601-01050	CONCRETE CLASS B (WALL)	41.700	41.700		
			M3	0.000	0.00	
			380.87000	41.700		15,882.28
0300	601-03030	CONCRETE CLASS D (BOX CULVERT)	442.500	442.500		
			M3	0.000	0.00	
			363.53000	442.500		160,862.03
0305	602-00000	*REINFORCING STEEL	75,020.400	75,020.400		
			KG	0.000	0.00	
			0.94000	75,020.400		70,519.18
0310	603-01180	*450 MM REINFORCED CONCRETE PIPE	1.000	1.000		
			M	0.000	0.00	
			172.52000	1.000		172.52

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 8
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0315	603-01300	*750 MM REINFORCED CONCRETE PIPE	136.500	136.500		
			M	0.000	0.00	
			249.20000	136.500		34,015.80
0320	603-01360	900 MM REINFORCED CONCRETE PIPE	181.000	181.000		
			M	0.000	0.00	
			227.08000	181.000		41,101.48
0325	603-01480	1200 MM REINFORCED CONCRETE PIPE	62.000	62.000		
			M	0.000	0.00	
			350.03000	62.000		21,701.86
0330	603-01540	1350 MM REINFORCED CONCRETE PIPE	66.000	66.000		
			M	0.000	0.00	
			490.55000	66.000		32,376.30
0335	603-02480	*1535X975 MM REINFORCED CONCRETE PIPE ELLIPTICAL	0.000	0.000		
			M	0.000	0.00	
			539.65000	0.000		0.00
0340	603-02540	*1730X1095 MM REINFORCED CONCRETE PIPE ELLIPTICAL	127.090	127.090		
			M	0.000	0.00	
			657.85000	127.090		83,606.16
0345	603-02600	*1920X1220 MM REINFORCED CONCRETE PIPE ELLIPTICAL	68.400	68.400		
			M	0.000	0.00	
			773.51000	68.400		52,908.08
0350	603-05030	*750 MM REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			737.73000	3.000		2,213.19
0355	603-05036	900 MM REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			826.47000	5.000		4,132.35
0360	603-05048	1200 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,036.75000	2.000		2,073.50
0365	603-05054	1350 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,222.10000	2.000		2,444.20

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 9
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0370	603-05154	*1730X1095 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			1,980.00000	1.000		1,980.00
0375	603-05160	*1920X1220 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			2,222.55000	2.000		4,445.10
0380	603-15018	450 MM EQUIVALENT CORRUGATED STEEL PIPE ARCH	185.480	185.480		
			M	0.000	0.00	
			95.03000	185.480		17,626.16
0385	603-31318	450 MM EQUIVALENT ARCH STEEL END SECTION	20.000	20.000		
			EACH	0.000	0.00	
			111.99000	20.000		2,239.80
0390	603-50018	450 MM PLASTIC PIPE	109.410	109.410		
			M	0.000	0.00	
			80.95000	109.410		8,856.74
0395	603-50024	600 MM PLASTIC PIPE	50.600	50.600		
			M	0.000	0.00	
			114.44000	50.600		5,790.66
0400	604-00305	INLET TYPE C (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			1,435.87000	1.000		1,435.87
0405	604-00505	*INLET TYPE D (2 M)	5.000	5.000		
			EACH	0.000	0.00	
			1,760.00000	5.000		8,800.00
0410	604-00510	INLET TYPE D (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0415	604-31005	*MANHOLE BOX BASE (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			5,975.20000	3.000		17,925.60
0420	604-31010	*MANHOLE BOX BASE (4 M)	7.000	7.000		
			EACH	0.000	0.00	
			6,993.80000	7.000		48,956.60

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 10
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0425	604-31025	*MANHOLE BOX BASE (8 M)	1.000	1.000		
			EACH	0.000	0.00	
			7,594.40000	1.000		7,594.40
0430	605-82306	*150 MM DRAIN PIPE	0.000	0.000		
			M	0.000	0.00	
			92.62000	0.000		0.00
0435	606-00301	GUARDRAIL TYPE 3 (1905 MM POST SPACING)	764.000	764.000		
			M	0.000	0.00	
			43.42000	764.000		33,172.88
0440	606-01370	END ANCHORAGE TYPE 3G	8.000	8.000		
			EACH	0.000	0.00	
			895.28000	8.000		7,162.24
0445	606-01385	END ANCHORAGE TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			538.20000	2.000		1,076.40
0450	606-01390	END ANCHORAGE TYPE 3K	2.000	1.000		
			EACH	1.000	693.45	
			693.45000	2.000		1,386.90
0455	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	16.000	16.000		
			EACH	0.000	0.00	
			1,355.85000	16.000		21,693.60
0460	607-00005	*END POST	59.000	59.000		
			EACH	0.000	0.00	
			175.95000	59.000		10,381.05
0465	607-00010	*CORNER AND LINE BRACE POST	48.000	48.000		
			EACH	0.000	0.00	
			243.23000	48.000		11,675.04
0470	607-00015	*END POST (SPECIAL)	20.000	20.000		
			EACH	0.000	0.00	
			361.22000	20.000		7,224.40
0475	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			660.33000	4.000		2,641.32

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 11
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0480	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	263.000	263.000		
			M	0.000	0.00	
			4.09000	263.000		1,075.67
0485	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	1,831.500	1,831.500		
			M	0.000	0.00	
			6.47000	1,831.500		11,849.81
0490	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	1,677.000	1,677.000		
			M	0.000	0.00	
			5.69000	1,677.000		9,542.13
0495	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	1,699.000	1,699.000		
			M	0.000	0.00	
			12.26000	1,699.000		20,829.74
0500	607-11350	*FENCE DEER	383.000	383.000		
			M	0.000	0.00	
			37.47000	383.000		14,351.01
0505	607-11580	*FENCE (TEMPORARY)	43.000	43.000		
			M	0.000	0.00	
			9.06000	43.000		389.58
0510	607-60116	*4.8 METER GATE	5.000	5.000		
			EACH	0.000	0.00	
			192.51000	5.000		962.55
0515	607-60324	*7.2 METER GATE TWIN	8.000	8.000		
			EACH	0.000	0.00	
			301.19000	8.000		2,409.52
0520	609-60011	CURB TYPE 6 (SECTION M)	123.400	123.400		
			M	0.000	0.00	
			25.88000	123.400		3,193.59
0525	612-00001	*DELINEATOR (TYPE I)	210.000	210.000		
			EACH	0.000	0.00	
			17.60000	210.000		3,696.00
0530	612-00003	*DELINEATOR (TYPE III)	13.000	13.000		
			EACH	0.000	0.00	
			20.70000	13.000		269.10

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 12
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0535	614-00011	*SIGN PANEL (CLASS I)	5.353	5.353		
			M2	0.000	0.00	
			222.53000	5.353		1,191.20
0540	614-00012	*SIGN PANEL (CLASS II)	4.425	4.425		
			M2	0.000	0.00	
			284.63000	4.425		1,259.49
0545	614-00200	*STEEL SIGN POST (U-2)	8.100	8.100		
			M	0.000	0.00	
			25.88000	8.100		209.63
0550	614-01502	*STEEL SIGN POST (50 MM ROUND)	36.000	36.000		
			M	0.000	0.00	
			26.90000	36.000		968.40
0555	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	7.400	0.000		
			M	7.400	531.91	
			71.88000	7.400		531.91
0560	614-87100	*AUTOMATIC TRAFFIC RECORDING STATION	1.000	1.000		
			EACH	0.000	0.00	
			14,490.00000	1.000		14,490.00
0565	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	2.000		
			EACH	0.000	0.00	
			2,070.00000	2.000		4,140.00
0570	615-21803	*450 MM SLIDE HEADGATE (900 MM FRAME)	3.000	3.000		
			EACH	0.000	0.00	
			1,540.00000	3.000		4,620.00
0575	616-30012	*300 MM TRASH GUARD	0.000	0.000		
			EACH	0.000	0.00	
			1,105.50000	0.000		0.00
0580	616-30499	*TRASH GUARD SPECIAL	4.000	4.000		
			EACH	0.000	0.00	
			1,446.50000	4.000		5,786.00
0585	616-50048	*150 MM VALVE AND VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			649.00000	0.000		0.00

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 13
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0590	617-00012	*300 MM CULVERT PIPE	14.800	14.800		
			M	0.000	0.00	
			77.70000	14.800		1,149.96
0595	617-03010	*DETOUR CULVERT PIPE	138.500	138.500		
			M	0.000	0.00	
			93.72000	138.500		12,980.22
0600	619-50320	*DN100 PLASTIC PIPE	310.000	310.000		
			M	0.000	0.00	
			32.09000	310.000		9,947.90
0605	619-50800	*DN250 PLASTIC PIPE	24.400	24.400		
			M	0.000	0.00	
			52.93000	24.400		1,291.49
0610	619-75192	*DN600 GATE VALVE	0.000	0.000		
			EACH	0.000	0.00	
			15,411.00000	0.000		0.00
0615	621-00450	*DETOUR PAVEMENT	45,910.200	45,910.200		
			M2	0.000	0.00	
			12.47000	45,910.200		572,500.19
0620	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			220,000.00000	1.000		220,000.00
0625	625-00001	CONSTRUCTION SURVEYING (HOURLY)	60.500	60.500		
			HOURLY	0.000	0.00	
			126.50000	60.500		7,653.25
0630	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			732,463.90000	1.000		732,463.90
0635	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0640	627-00001	*PAVEMENT MARKING PAINT	1,061.000	1,061.000		
			L	0.000	0.00	
			5.18000	1,061.000		5,495.98

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 14
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0645	627-00004	*EPOXY PAVEMENT MARKING	0.000	0.000		
			M2	0.000	0.00	
			15.53000	0.000		0.00
0650	629-01001	SURVEY MONUMENT (TYPE 1)	101.000	101.000		
			EACH	0.000	0.00	
			82.80000	101.000		8,362.80
0655	629-01006	SURVEY MONUMENT (TYPE 6)	77.000	77.000		
			EACH	0.000	0.00	
			98.33000	77.000		7,571.41
0660	629-01031	SURVEY MONUMENT (TYPE 3A)	0.000	0.000		
			EACH	0.000	0.00	
			362.25000	0.000		0.00
0665	630-00000	FLAGGING	12,226.000	12,226.000		
			hour	0.000	0.00	
			23.03000	12,226.000		281,564.78
0670	630-00001	PILOT CAR OPERATION	3.000	3.000		
			hour	0.000	0.00	
			35.19000	3.000		105.57
0675	630-00002	TRAFFIC CONTROL SUPERVISOR	375.000	375.000		
			DAY	0.000	0.00	
			336.38000	375.000		126,142.50
0680	630-00007	TRAFFIC CONTROL INSPECTION	179.000	179.000		
			DAY	0.000	0.00	
			113.85000	179.000		20,379.15
0685	630-80001	FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			1,293.75000	0.000		0.00
0690	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	6.000		
			EACH	0.000	0.00	
			362.25000	6.000		2,173.50
0695	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			750.38000	0.000		0.00

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 15
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0700	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	15.000		
			EACH	0.000	0.00	
			129.38000	15.000		1,940.70
0705	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	96.000	96.000		
			EACH	0.000	0.00	
			139.73000	96.000		13,414.08
0710	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DBL FINES, END DBL FINES	8.000	8.000		
			EACH	0.000	0.00	
			155.25000	8.000		1,242.00
0715	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONST INFO	6.720	6.720		
			M2	0.000	0.00	
			186.30000	6.720		1,251.94
0720	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			15,732.00000	2.000		31,464.00
0725	630-80360	DRUM CHANNELIZING DEVICE	300.000	300.000		
			EACH	0.000	0.00	
			56.93000	300.000		17,079.00
0730	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	13.000	13.000		
			EACH	0.000	0.00	
			77.63000	13.000		1,009.19
0735	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	7.000	7.000		
			EACH	0.000	0.00	
			82.80000	7.000		579.60
0740	630-80370	CONCRETE BARRIER (TEMPORARY)	4,056.000	4,056.000		
			M	0.000	0.00	
			96.67000	4,056.000		392,093.52
0745	630-80380	TRAFFIC CONE	126.000	126.000		
			EACH	0.000	0.00	
			10.35000	126.000		1,304.10
0750	630-80401	DELINEATOR (TYPE I) (TEMPORARY)	120.000	120.000		
			EACH	0.000	0.00	
			17.60000	120.000		2,112.00

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 16
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0755	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	11.000	11.000		
			EACH	0.000	0.00	
			3,674.25000	11.000		40,416.75
0760	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	5,067.360	5,067.360		
			F A	0.000	0.00	
			1.00000	5,067.360		5,067.36
0775	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70022	F/A OJT PILOT	12,214.440	12,214.440		
			F A	0.000	0.00	
			1.00000	12,214.440		12,214.44
0785	700-70025	F/A QUALITY INCENTIVE PAYMENT	11,116.340	11,116.340		
			F A	0.000	0.00	
			1.00000	11,116.340		11,116.34
0790	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70310	F/A LANDSCAPING	3,724.860	3,724.860		
			F A	0.000	0.00	
			1.00000	3,724.860		3,724.86
0800	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70530	F/A DRAINAGE IMPROVEMENT DETOUR DRAINAGE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 17
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
0811	700-70035	F/A INDIAN LANDS TAX	71,053.950	71,053.950		
			F A	0.000	0.00	
			1.00000	71,053.950		71,053.95
1000	900-00014	ADDED ITEM (LUMP SUM)/ STRIPING (ADDITIONAL) MCR LN 1	0.836	0.836		
			L S	0.000	0.00	
			3,900.00000	0.836		3,260.40
1005	900-00014	ADDED ITEM (LUMP SUM)/ PHONE LINE TRENCH MCR LN 2	1.000	1.000		
			L S	0.000	0.00	
			300.00000	1.000		300.00
1010	208-00011	EROSION BALES (WEED FREE) MCR LN 3	84.000	84.000		
			EACH	0.000	0.00	
			15.00000	84.000		1,260.00
1015	900-00003	ADDED ITEM (CUBIC METER)/ PERMEABLE AGG. BASE COURSE MCR LN 4	148.100	148.100		
			M3	0.000	0.00	
			20.96000	148.100		3,104.18
1020	603-01600	1500 MM REINFORCED CONCRETE PIPE TWIN ROCKS	687.100	687.100		
			M	0.000	0.00	
			523.41000	687.100		359,635.01
1025	900-00014	ADDED ITEM (LUMP SUM)/ RESET SKY UTE CASINO SIGN	1.000	1.000		
			L S	0.000	0.00	
			4,450.00000	1.000		4,450.00
1030	206-00510	FILTER MATERIAL (CLASS A) MCR LN 7 FILTER MAT'L CL A	1,168.250	1,168.250		
			M3	0.000	0.00	
			26.75000	1,168.250		31,250.69
1035	304-03000	AGGREGATE BASE COURSE (CLASS 3) MCR LN 8 ABC (CL 3)	5,280.100	5,280.100		
			T	0.000	0.00	
			9.50000	5,280.100		50,160.95
1040	900-00006	ADDED ITEM (DOLLAR)/ DALLAROSA CLAIM	0.000	-8,955.000		
			DOL	0.000	0.00	
			1.00000	-8,955.000		-8,955.00
1045	900-00006	ADDED ITEM (DOLLAR)/ HOCKER CONST. CO. CLAIM	0.000	-37,441.070		
			DOL	0.000	0.00	
			1.00000	-37,441.070		-37,441.07

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 18
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
1050	900-00014	ADDED ITEM (LUMP SUM)/ EMERGENCY BLASTING	1.000	1.000		
			L S	0.000	0.00	
			1,250.00000	1.000		1,250.00
1055	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLD CENTURY EQUIP	0.000	-4,152.000		
			DOL	0.000	0.00	
			1.00000	-4,152.000		-4,152.00
1060	900-00014	ADDED ITEM (LUMP SUM)/ TRENCH BLAST/MCR 9	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
1065	900-00012	ADDED ITEM (METER)/ 900 X 1500 CBC TWIN ROCKS DITCH	244.200	244.200		
			M	0.000	0.00	
			539.65000	244.200		131,782.53
1070	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLD TARGET RENTAL	0.000	-12,165.960		
			DOL	12,165.960	12,165.96	
			1.00000	0.000		0.00
1075	900-00014	ADDED ITEM (LUMP SUM)/ 600 MM WATERMAN CANAL GATE/MCR LN 10	1.000	1.000		
			L S	0.000	0.00	
			10,585.50000	1.000		10,585.50
1085	900-00012	ADDED ITEM (METER)/ BONDS FENCE (SPEC) MCR LINE 12	545.000	545.000		
			M	0.000	0.00	
			23.45000	545.000		12,780.25
1090	607-00030	BRACE POST (SPECIAL) END H-BRACE-BONDS FENCE MCR LINE 13	4.000	4.000		
			EACH	0.000	0.00	
			114.00000	4.000		456.00
1095	607-00020	CORNER AND LINE BRACE POST (SPECIAL) BONDS FENCE MCR LINE 14	3.000	3.000		
			EACH	0.000	0.00	
			132.00000	3.000		396.00
1100	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - RETAINING WALL CMO #7	-180,000.000	-180,000.000		
			DOL	0.000	0.00	
			1.00000	-180,000.000		-180,000.00
1105	627-00005	EPOXY PAVEMENT MARKING REVISED UNITS & CMO 5	425.870	0.000		
			L	425.870	6,613.76	
			15.53000	425.870		6,613.76

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 19
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
1110	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) ADDED LANES CMO 5	22,775.000	20,497.500		
			M3	2,277.500	17,081.25	
			7.50000	22,775.000		170,812.50
1115	403-34352	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-28) ADDED LANES CMO 5	0.000	0.000		
			T	0.000	0.00	
			49.50000	0.000		0.00
1120	403-34344	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 70-34) ADDED LANES CMO 5	0.000	0.000		
			T	0.000	0.00	
			60.25000	0.000		0.00
1125	620-00002	FIELD OFFICE (CLASS 2) CMO 5	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
1130	620-00012	FIELD LABORATORY (CLASS 2) CMO 5	1.000	1.000		
			EACH	0.000	0.00	
			2,650.00000	1.000		2,650.00
1135	625-00000	CONSTRUCTION SURVEYING CMO 5	1.000	1.000		
			L S	0.000	0.00	
			18,150.00000	1.000		18,150.00
1140	626-00000	MOBILIZATION CMO 5	0.000	0.000		
			L S	0.000	0.00	
			45,000.00000	0.000		0.00
1145	630-80375	CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY) BARRIER FOR CMO 5	2,818.000	2,818.000		
			M	0.000	0.00	
			24.00000	2,818.000		67,632.00
1150	900-00014	ADDED ITEM (LUMP SUM)/ US QUEST ROW ERROR	0.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
1155	900-00006	ADDED ITEM (DOLLAR)/ MIDWEST ELITE CLAIM	0.000	-12,159.940		
			DOL	12,159.940	12,159.94	
			1.00000	0.000		0.00
1160	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION HBP GR S	-43,845.560	-43,845.560		
			DOL	0.000	0.00	
			1.00000	-43,845.560		-43,845.56

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 20
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
1165	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION HBP GR SX	-21,519.740	-21,519.740		
		DOL		0.000	0.00	
			1.00000	-21,519.740		-21,519.74
1170	403-34452	HOT BITUMINOUS PAVEMENT (GRADING SX)(ASPHALT) (96)(PG 58-28) CMO 5	7,224.160	7,224.160		
		T		0.000	0.00	
			49.50000	7,224.160		357,595.92
1175	403-34444	HOT BITUMINOUS PAVEMENT (GRADING SX)(ASPHALT) (96)(PG 70-34) CMO 5	2,559.760	2,559.760		
		T		0.000	0.00	
			60.25000	2,559.760		154,225.54
1180	900-00014	ADDED ITEM (LUMP SUM)/ CONC BARRIER TRANSPORT	1.000	1.000		
		L S		0.000	0.00	
			6,468.00000	1.000		6,468.00
1195	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION CMO 5	1.000	1.000		
		L S		0.000	0.00	
			45,000.00000	1.000		45,000.00
1200	900-00014	ADDED ITEM (LUMP SUM)/ ADD S&D PAVE 50+410	0.000	0.000		
		L S		0.000	0.00	
			650.00000	0.000		0.00
1210	900-00014	ADDED ITEM (LUMP SUM)/ ADD S&D PAVE @50+410 MCR LN18	1.000	1.000		
		L S		0.000	0.00	
			650.00000	1.000		650.00
1215	900-00014	ADDED ITEM (LUMP SUM)/ TCDS FOR TIME EXTENSION	1.000	1.000		
		L S		0.000	0.00	
			7,267.45000	1.000		7,267.45
1220	900-00006	ADDED ITEM (DOLLAR)/ LAFARGE CLAIM	0.000	-236,144.620		
		DOL		0.000	0.00	
			1.00000	-236,144.620		-236,144.62
1225	900-00014	ADDED ITEM (LUMP SUM)/ DCI COST OVERRUN	1.000	1.000		
		L S		0.000	0.00	
			74,407.20000	1.000		74,407.20
1230	900-00006	ADDED ITEM (DOLLAR)/ HBP 403(SX) PRICE REDUCTION	-219.430	-219.430		
		DOL		0.000	0.00	
			1.00000	-219.430		-219.43

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 21
 ESTIMATE RUN 10/19/2001
 10:54:27

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 BID ITEMS						
1235	900-00014	ADDED ITEM (LUMP SUM)/ RUMBLE STRIP MCR LN 20	1.000	1.000		
			L S	0.000	0.00	
			2,800.00000	1.000		2,800.00
1240	900-00014	ADDED ITEM (LUMP SUM)/ ROTOMILLING CMO 5 APPROACHES MCR LN 21	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
1245	900-00014	ADDED ITEM (LUMP SUM)/ BUS TURNAROUND AT BANES PROPERTY	1.000	1.000		
			L S	0.000	0.00	
			2,220.00000	1.000		2,220.00
1250	900-00014	ADDED ITEM (LUMP SUM)/ REM. FENCE POSTS JOHNSON PROPERTY	1.000	1.000		
			L S	0.000	0.00	
			1,817.71000	1.000		1,817.71
1300	900-00014	ADDED ITEM (LUMP SUM)/ CHIPPEWA COST OVERRUN	1.000	0.000		
			L S	0.000	0.00	
			549,013.27000	0.000		0.00
			CAT 0200	CURRENT AMT	\$14,351,812.40 \$	58,366.03 \$13,517,106.44
CAT NO0300 STR. NO. P-05-H						
0815	206-00000	STRUCTURE EXCAVATION	275.000	275.000		
			M3	0.000	0.00	
			4.14000	275.000		1,138.50
0820	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	216.000	216.000		
			M3	0.000	0.00	
			116.69000	216.000		25,205.04
0825	206-00100	STRUCTURE BACKFILL (CLASS 1)	38.000	38.000		
			M3	0.000	0.00	
			31.65000	38.000		1,202.70
0830	403-34444	*HOT BITUMINOUS PAVEMENT (GRADING SX)(ASPHALT) (96)(PG 70-34	48.000	48.000		
			T	0.000	0.00	
			56.93000	48.000		2,732.64
0835	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	582.000	582.000		
			M2	0.000	0.00	
			0.87000	582.000		506.34

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 22
 ESTIMATE RUN 10/19/2001
 10:54:27

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. NO. P-05-H						
0840	502-00460	*PILE TIP	12.000	12.000		
			EACH	0.000	0.00	
			127.60000	12.000		1,531.20
0845	502-11274	*STEEL PILING (HP 310X110)	63.790	63.790		
			M	0.000	0.00	
			125.75000	63.790		8,021.59
0850	506-00212	RIPRAP (300 MM)	823.000	823.000		
			M3	0.000	0.00	
			68.07000	823.000		56,021.61
0850		MATERIAL ALLOWANCE 500D RIP-RAP		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0850		MATERIAL ALLOWANCE 500D RIP-RAP		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0855	509-00001	STRUCTURAL STEEL (GALVANIZED)	534.000	534.000		
			KG	0.000	0.00	
			10.07000	534.000		5,377.38
0860	515-00120	*WATERPROOFING (MEMBRANE)	383.800	383.800		
			M2	0.000	0.00	
			10.74000	383.800		4,122.01
0865	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	32.000	32.000		
			M	0.000	0.00	
			381.35000	32.000		12,203.20
0870	601-01040	CONCRETE CLASS B (BRIDGE)	36.000	36.000		
			M3	0.000	0.00	
			606.68000	36.000		21,840.48
0875	601-03040	CONCRETE CLASS D (BRIDGE)	169.910	169.910		
			M3	0.000	0.00	
			377.98000	169.910		64,222.58
0880	601-40300	STRUCTURAL CONCRETE COATING	160.000	160.000		
			M2	0.000	0.00	
			6.98000	160.000		1,116.80

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 23
 ESTIMATE RUN 10/19/2001
 10:54:27

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. NO. P-05-H						
0885	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,666.340	22,666.340		
			KG	0.000	0.00	
			1.13000	22,666.340		25,612.96
0890	606-11030	BRIDGE RAIL TYPE 10M	51.000	51.000		
			M	0.000	0.00	
			256.91000	51.000		13,102.41
0895	618-00142	PRESTRESSED CONCRETE I (BT1070)	85.000	85.000		
			M	0.000	0.00	
			927.58000	85.000		78,844.30
1185	900-00014	ADDED ITEM (LUMP SUM)/ EXTENSION OF TY 10 BRIDGE RAIL MCR LN 17	1.000	1.000		
			L S	0.000	0.00	
			1,388.75000	1.000		1,388.75
			CAT 0300	CURRENT AMT \$	324,190.49 \$	0.00 \$ 324,190.49
CAT NO0301 STR. NO. P-05-I						
0900	206-00000	STRUCTURE EXCAVATION	692.000	692.000		
			M3	0.000	0.00	
			4.14000	692.000		2,864.88
0905	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	356.880	356.880		
			M3	0.000	0.00	
			116.69000	356.880		41,644.33
0910	206-00100	STRUCTURE BACKFILL (CLASS 1)	186.000	186.000		
			M3	0.000	0.00	
			31.65000	186.000		5,886.90
0915	403-34444	*HOT BITUMINOUS PAVEMENT (GRADING SX)(ASPHALT) (96)(PG 70-34	85.000	85.000		
			T	0.000	0.00	
			56.93000	85.000		4,839.05
0920	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	747.000	747.000		
			M2	0.000	0.00	
			0.87000	747.000		649.89
0925	502-00460	*PILE TIP	26.000	26.000		
			EACH	0.000	0.00	
			127.60000	26.000		3,317.60

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 24
 ESTIMATE RUN 10/19/2001
 10:54:27

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. NO. P-05-I						
0930	502-11274	*STEEL PILING (HP 310X110)	362.000	362.000		
			M	0.000	0.00	
			125.75000	362.000		45,521.50
0935	506-00212	RIPRAP (300 MM)	1,467.000	1,467.000		
			M3	0.000	0.00	
			68.07000	1,467.000		99,858.69
0935		MATERIAL ALLOWANCE 500D RIP-RAP		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0940	509-00000	STRUCTURAL STEEL	457.000	457.000		
			KG	0.000	0.00	
			9.51000	457.000		4,346.07
0945	515-00120	*WATERPROOFING (MEMBRANE)	711.140	711.140		
			M2	0.000	0.00	
			10.74000	711.140		7,637.64
0950	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	28.000	28.000		
			M	0.000	0.00	
			381.35000	28.000		10,677.80
0955	601-01040	CONCRETE CLASS B (BRIDGE)	53.000	53.000		
			M3	0.000	0.00	
			606.68000	53.000		32,154.04
0960	601-03040	CONCRETE CLASS D (BRIDGE)	289.060	289.060		
			M3	0.000	0.00	
			377.98000	289.060		109,258.90
0965	601-40300	STRUCTURAL CONCRETE COATING	572.000	572.000		
			M2	0.000	0.00	
			6.98000	572.000		3,992.56
0970	602-00020	*REINFORCING STEEL (EPOXY COATED)	35,661.700	35,661.700		
			KG	0.000	0.00	
			1.13000	35,661.700		40,297.72
0975	606-11030	BRIDGE RAIL TYPE 10M	108.500	108.500		
			M	0.000	0.00	
			256.91000	108.500		27,874.74

CONTID: C93084
 PCN: 93084-BID
 PROJECT: NH(CX) 550-1(005)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 25
 ESTIMATE RUN 10/19/2001
 10:54:27

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. NO. P-05-I						
0980	618-00172	PRESTRESSED CONCRETE I (BT1830)	317.000	317.000		
			M	0.000	0.00	
			840.27000	317.000		266,365.59
1080	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CLASS D CONCRETE	-231.020	-231.020		
			DOL	0.000	0.00	
			1.00000	-231.020		-231.02
1190	900-00014	ADDED ITEM (LUMP SUM)/ EXTENSION OF TY 10 BRIDGE RAIL MCR LN 17	1.000	1.000		
			L S	0.000	0.00	
			1,388.75000	1.000		1,388.75
			CAT 0301	CURRENT AMT \$	708,345.63 \$	0.00 \$ 708,345.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0985	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			80,313.20000	1.000		80,313.20
0990	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			46,979.90000	1.000		46,979.90
0995	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,496.00000	1.000		1,496.00
1205	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	-10.000	-26.000		
			DAY	0.000	0.00	
			2,350.00000	-26.000		-61,100.00
			CAT 0400	CURRENT AMT \$	105,289.10 \$	0.00 \$ 67,689.10
PROJECT TOTAL			CURRENT AMT	\$15,489,637.62 \$	58,366.03	\$14,617,331.66