

ESTIMATE SUMMARY

CONTID: C12635

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 12635-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 216.0 DAYS

TIME ALLOW: 4/15/2003 FIXED COMPLETION DAT

I-70,STRATTON CONCRETE RECONST

PERCENT TIME: 40.60

ORIG TIME ALLOW: 4/15/2003 FIXED COMPLETION DAT

PROJECT NO: IM 0705-070

I-70,STRATTON CONCRETE RECONST

NAME OF ROAD: I-70

PROJECT COUNTIES: KIT CARSON

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 06/03/2002

DATE TIME STARTED 10/31/2001

P. O. BOX 4356

DATE LET 08/23/2001

DATE WORK BEGAN

DATE AWARDED 09/20/2001

DATE TIME STOPPED 10/25/2002

DATE CONTRACT EXECUTED 10/22/2001

DATE ACCEPTED 10/25/2002

ENGLEWOOD CO 80155-431303 790-9100

DATE NOTICE TO PROCEED 10/31/2001

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,091,066.35 PARTICIPATING	\$ 6,759,998.20	\$ 3,924,037.50
AWARD PROJECT AMT: \$ 16,588,329.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 42.01% TOTAL EARNINGS	6,759,998.20	3,924,037.50
FUNDS AVAILABLE: \$ 9,331,068.15 STOCKPILED MATERIALS	778,032.92	-447,997.71
	GROSS EARNINGS	7,538,031.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,390.38	-4,659.08
	SECURITIES ENCUMBERED	8,390.38
	NET EARNINGS	7,538,031.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,538,031.12
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 3,476,039.79</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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	0.950		
			L S	0.000	0.00	
			41,000.00000	0.950		38,950.00
0010	202-00001	REMOVAL OF STRUCTURE	2.000	0.000		
			EACH	1.000	510.00	
			510.00000	1.000		510.00
0015	202-00015	REMOVAL OF HEADWALL	2.000	2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00
0020	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	396.000	369.300		
			SY	9.000	324.00	
			36.00000	378.300		13,618.80
0025	202-00033	REMOVAL OF PIPE	31.000	31.000		
			EACH	0.000	0.00	
			510.00000	31.000		15,810.00
0030	202-00035	REMOVAL OF PIPE	15.000	10.000		
			LF	5.000	130.00	
			26.00000	15.000		390.00
0035	202-00037	REMOVAL OF END SECTION	32.000	32.000		
			EACH	0.000	0.00	
			205.00000	32.000		6,560.00
0040	202-00090	*REMOVAL OF DELINEATOR	475.000	238.000		
			EACH	0.000	0.00	
			14.50000	238.000		3,451.00
0045	202-00201	*REMOVAL OF CURB	3,627.000	2,308.000		
			LF	1,319.000	3,429.40	
			2.60000	3,627.000		9,430.20
0050	202-00210	*REMOVAL OF CONCRETE PAVEMENT	13,351.000	7,467.000		
			SY	2,156.000	6,683.60	
			3.10000	9,623.000		29,831.30
0055	202-00220	*REMOVAL OF ASPHALT MAT	34,811.000	4,356.000		
			SY	3,395.000	6,959.75	
			2.05000	7,751.000		15,889.55

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	397.000	0.000		
			SY	397.000	2,183.50	
			5.50000	397.000		2,183.50
0065	202-00250	*REMOVAL OF PAVEMENT MARKING	89,939.000	1,833.000		
			SF	137.000	143.85	
			1.05000	1,970.000		2,068.50
0070	202-00810	*REMOVAL OF GROUND SIGN	54.000	30.000		
			EACH	0.000	0.00	
			71.50000	30.000		2,145.00
0075	202-01000	*REMOVAL OF FENCE	96,243.000	73,710.000		
			LF	22,227.000	3,556.32	
			0.16000	95,937.000		15,349.92
0080	202-01030	*REMOVAL OF ROAD CLOSURE GATE	4.000	0.000		
			EACH	4.000	1,840.00	
			460.00000	4.000		1,840.00
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,825.000	1,600.000		
			LF	0.000	0.00	
			2.50000	1,600.000		4,000.00
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	298.000	168.000		
			LF	0.000	0.00	
			18.00000	168.000		3,024.00
0095	202-01300	*REMOVAL OF END ANCHORAGE	39.000	25.000		
			EACH	0.000	0.00	
			155.00000	25.000		3,875.00
0100	202-04002	CLEAN CULVERT	51.000	10.000		
			EACH	0.000	0.00	
			615.00000	10.000		6,150.00
0105	202-05150	*SANDBLASTING	52,897.000	0.000		
			SF	0.000	0.00	
			0.51000	0.000		0.00
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	145,640.000	111,876.000		
			CY	4,327.000	29,423.60	
			6.80000	116,203.000		790,180.40

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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	203-00100	*MUCK EXCAVATION	1,830.000	1,830.000		
			CY	0.000	0.00	
			20.50000	1,830.000		37,515.00
0120	203-01500	*BLADING	225.000	77.500		
			HOOR	27.000	2,349.00	
			87.00000	104.500		9,091.50
0125	203-01594	COMBINATION LOADER	77.000	7.000		
			HOOR	7.000	560.00	
			80.00000	14.000		1,120.00
0130	206-00000	STRUCTURE EXCAVATION	52.000	52.000		
			CY	0.000	0.00	
			10.50000	52.000		546.00
0135	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	32.000	32.000		
			CY	0.000	0.00	
			127.50000	32.000		4,080.00
0140	206-00100	STRUCTURE BACKFILL (CLASS 1)	37.000	37.000		
			CY	0.000	0.00	
			61.50000	37.000		2,275.50
0145	206-00510	FILTER MATERIAL (CLASS A)	0.000	0.000		
			CY	0.000	0.00	
			15.50000	0.000		0.00
0150	207-00205	*TOPSOIL	39,597.000	19,798.000		
			CY	4,950.000	27,720.00	
			5.60000	24,748.000		138,588.80
0155	208-00011	EROSION BALES (WEED FREE)	775.000	604.000		
			EACH	98.000	1,764.00	
			18.00000	702.000		12,636.00
0160	208-00020	SILT FENCE	200.000	0.000		
			LF	200.000	500.00	
			2.50000	200.000		500.00
0165	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.300		
			L S	0.100	500.00	
			5,000.00000	0.400		2,000.00
0175	210-00750	*RESET LIGHT STANDARD	6.000	1.500		
			EACH	0.000	0.00	
			920.00000	1.500		1,380.00
0180	210-00810	*RESET GROUND SIGN	19.000	3.000		
			EACH	5.000	715.00	
			143.00000	8.000		1,144.00
0181	210-01300	RES IMPACT ATTENUATOR	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0185	212-00006	*SEEDING (NATIVE)	110.000	0.000		
			ACRE	0.000	0.00	
			394.00000	0.000		0.00
0190	212-00047	*SOIL PREPARATION (SPECIAL)	54.000	0.000		
			ACRE	0.000	0.00	
			1,950.00000	0.000		0.00
0190		MATERIAL ALLOWANCE ORGANIC AMMENDMENT		0.000		
			ACRE	0.000	0.00	
			495.17000	0.000		0.00
0195	213-00003	*MULCHING (WEED FREE)	146.000	0.000		
			ACRE	0.000	0.00	
			285.00000	0.000		0.00
0200	213-00061	*MULCH TACKIFIER	16,500.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,352.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00
0210	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOOR	0.000	0.00	
			225.00000	0.000		0.00

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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						
0215	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	5,217.000	4,969.000		
			CY	144.000	2,232.00	
			15.50000	5,113.000		79,251.50
0215		MATERIAL ALLOWANCE ABC (SPECIAL)		0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0220	306-01000	*RECONDITIONING	20,926.000	11,822.000		
			SY	3,395.000	5,092.50	
			1.50000	15,217.000		22,825.50
0225	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	110.550	61.450		
			TON	0.000	0.00	
			71.50000	61.450		4,393.68
0230	403-36347	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT)(75)(PG 58-22)	14,160.130	6,949.280		
			TON	1,705.750	72,920.81	
			42.75000	8,655.030		370,002.53
0235	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,775.000	1,675.000		
			GAL	525.000	1,365.00	
			2.60000	2,200.000		5,720.00
0240	412-00110	WARRANTED PORTLAND CEMENT CONCRETE PAVEMENT (10 INCH)	412,743.000	0.000		
			SY	142,313.000	344,397.46	
			2.42000	142,313.000		344,397.46
0245	412-00130	*WARRANTED PORTLAND CEMENT CONCRETE PAVEMENT SYSTEM	412,743.000	0.000		
			SY	142,313.000	3,226,235.71	
			22.67000	142,313.000		3,226,235.71
0245		MATERIAL ALLOWANCE COARSE AGGREGATE		35,427.399		
			SY	-35,427.399	-139,229.68	
			3.93000	0.000		0.00
0245		MATERIAL ALLOWANCE COARSE AGGREGATE		68,752.461		
			SY	-68,752.461	-270,197.17	
			3.93000	0.000		0.00
0245		MATERIAL ALLOWANCE COARSE AGGREGATE		57,390.239		
			SY	-57,390.239	-225,543.64	
			3.93000	0.000		0.00

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN

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						
0245		MATERIAL ALLOWANCE COARSE AGGREGATE		60,428.919		
			SY	-16,170.298	-63,549.27	
			3.93000	44,258.621		173,936.38
0245		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			SY	55,357.252	217,554.00	
			3.93000	55,357.252		217,554.00
0245		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			SY	35,427.399	139,229.68	
			3.93000	35,427.399		139,229.68
0245		MATERIAL ALLOWANCE FINE AGGREGATE		185,798.471		
			SY	-142,312.995	-270,821.63	
			1.90300	43,485.476		82,752.86
0245		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	86,473.988	164,560.00	
			1.90300	86,473.988		164,560.00
0250	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	150.000	0.000		
			SY	140.000	1,470.00	
			10.50000	140.000		1,470.00
0255	506-00206	RIPRAP (6 INCH)	5.000	0.000		
			CY	0.000	0.00	
			255.00000	0.000		0.00
0260	506-00212	RIPRAP (12 INCH)	70.000	0.000		
			CY	70.000	7,700.00	
			110.00000	70.000		7,700.00
0265	507-00000	CONCRETE SLOPE AND DITCH PAVING	38.200	33.700		
			CY	0.000	0.00	
			565.00000	33.700		19,040.50
0270	601-01050	CONCRETE CLASS B (WALL)	19.100	19.100		
			CY	0.000	0.00	
			920.00000	19.100		17,572.00
0275	602-00000	REINFORCING STEEL	611.000	611.000		
			LB	0.000	0.00	
			1.00000	611.000		611.00

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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	603-01240	24 INCH REINFORCED CONCRETE PIPE	72.000	72.000		
			LF	0.000	0.00	
			82.00000	72.000		5,904.00
0285	603-01300	30 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0290	603-01360	36 INCH REINFORCED CONCRETE PIPE	24.000	24.000		
			LF	0.000	0.00	
			92.00000	24.000		2,208.00
0295	603-01480	48 INCH REINFORCED CONCRETE PIPE	238.000	238.000		
			LF	0.000	0.00	
			105.00000	238.000		24,990.00
0300	603-01600	60 INCH REINFORCED CONCRETE PIPE	32.000	32.000		
			LF	0.000	0.00	
			155.00000	32.000		4,960.00
0305	603-01720	72 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			310.00000	0.000		0.00
0310	603-05024	24 INCH REINFORCED CONCRETE END SECTION	15.000	15.000		
			EACH	0.000	0.00	
			715.00000	15.000		10,725.00
0315	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			765.00000	1.000		765.00
0320	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			870.00000	2.000		1,740.00
0325	603-05048	48 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,125.00000	0.000		0.00
0330	603-05060	60 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00



CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 06/03/2002  
 16:10:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	603-05072	72 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			2,550.00000	0.000		0.00
0340	603-10360	36 INCH CORRUGATED STEEL PIPE	42.000	42.000		
			LF	0.000	0.00	
			39.50000	42.000		1,659.00
0345	603-50006	6 INCH PLASTIC PIPE	1,249.000	929.000		
			LF	0.000	0.00	
			20.50000	929.000		19,044.50
0350	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0355	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0360	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0365	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,944.000	1,750.000		
			LF	0.000	0.00	
			14.50000	1,750.000		25,375.00
0370	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	330.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0374	606-01340	END ANCHOR TY 3D	10.000	0.000		
			EACH	0.000	0.00	
			467.50000	0.000		0.00
0375	606-01370	*TRANSITION TYPE 3G	22.000	6.000		
			EACH	0.000	0.00	
			830.00000	6.000		4,980.00
0380	606-02005	*END ANCHORAGE (FLARED)	40.000	10.000		
			EACH	0.000	0.00	
			1,660.00000	10.000		16,600.00

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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	607-00005	*END POST	34.000	27.000		
			EACH	7.000	455.00	
			65.00000	34.000		2,210.00
0390	607-00010	*CORNER AND LINE BRACE POST	160.000	112.000		
			EACH	33.000	2,244.00	
			68.00000	145.000		9,860.00
0395	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	96,243.000	68,079.000		
			LF	23,650.000	21,285.00	
			0.90000	91,729.000		82,556.10
0400	607-21300	*FENCE BARRIER WITH METAL POSTS	1,785.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0405	607-60620	*ROAD CLOSURE GATE	2.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
0410	612-00001	*DELINEATOR (TYPE I)	523.000	0.000		
			EACH	0.000	0.00	
			13.50000	0.000		0.00
0415	612-00002	*DELINEATOR (TYPE II)	68.000	0.000		
			EACH	0.000	0.00	
			14.50000	0.000		0.00
0420	612-00003	*DELINEATOR (TYPE III)	23.000	0.000		
			EACH	0.000	0.00	
			15.50000	0.000		0.00
0425	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	656.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
0430	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	9,326.000	0.000		
			LF	0.000	0.00	
			9.25000	0.000		0.00
0435	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			3,100.00000	0.000		0.00

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	12.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0445	613-40010	*LIGHT STANDARD FOUNDATION	18.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0450	613-50410	*LIGHT STANDARD (TEMPORARY)	9.000	6.000		
			EACH	0.000	0.00	
			2,550.00000	6.000		15,300.00
0455	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	18.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0460	614-00011	*SIGN PANEL (CLASS I)	221.000	0.000		
			SF	0.000	0.00	
			14.50000	0.000		0.00
0465	614-00012	*SIGN PANEL (CLASS II)	268.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0470	614-00013	*SIGN PANEL (CLASS III)	587.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0475	614-00200	*STEEL SIGN POST (U-2)	198.000	0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00
0480	614-00818	*STEEL SIGN POST (W 8X18)	63.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0485	614-01022	*STEEL SIGN POST (W 10X22)	152.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0490	614-01502	*STEEL SIGN POST (2 INCH ROUND)	190.000	0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	517.000	0.000		
			LF	0.000	0.00	
			25.50000	0.000		0.00
0500	614-03003	*CONCRETE FOOTING (TYPE 3)	4.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0505	614-03005	*CONCRETE FOOTING (TYPE 5)	8.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0510	617-03010	DETOUR CULVERT PIPE	412.000	412.000		
			LF	0.000	0.00	
			51.00000	412.000		21,012.00
0515	625-00000	*CONSTRUCTION SURVEYING	1.000	0.557		
			L S	0.121	24,200.00	
			200,000.00000	0.678		135,600.00
0516	625-00001	CONST SURVEYING (HOUR)	34.500	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0520	626-00000	*MOBILIZATION	1.000	0.468		
			L S	0.094	150,400.00	
			,600,000.00000	0.562		899,200.00
0525	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.100	750.00	
			7,500.00000	0.500		3,750.00
0530	627-00005	*EPOXY PAVEMENT MARKING	807.000	0.000		
			GAL	0.000	0.00	
			59.25000	0.000		0.00
0535	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,515.000	795.000		
			GAL	21.000	771.75	
			36.75000	816.000		29,988.00
0540	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	274.000	147.000		
			EACH	34.000	357.00	
			10.50000	181.000		1,900.50

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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						
0545	629-01002	*SURVEY MONUMENT (TYPE 2)	14.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0550	630-00000	*FLAGGING	1,295.000	444.500		
			HOURLY	266.500	6,795.75	
			25.50000	711.000		18,130.50
0555	630-00007	*TRAFFIC CONTROL INSPECTION	111.000	46.000		
			DAY	14.000	1,750.00	
			125.00000	60.000		7,500.00
0560	630-00012	*TRAFFIC CONTROL MANAGEMENT	178.000	68.000		
			DAY	21.000	9,135.00	
			435.00000	89.000		38,715.00
0565	630-80001	*FLASHING BEACON (PORTABLE)	15.000	7.500		
			EACH	0.000	0.00	
			1,530.00000	7.500		11,475.00
0570	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.000		
			EACH	1.000	310.00	
			310.00000	2.000		620.00
0575	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			410.00000	3.000		1,230.00
0580	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	5.000		
			EACH	5.000	435.00	
			87.00000	10.000		870.00
0585	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	117.000	50.500		
			EACH	4.500	607.50	
			135.00000	55.000		7,425.00
0590	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	72.000	33.000		
			EACH	0.000	0.00	
			135.00000	33.000		4,455.00
0595	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	104.000	36.000		
			SF	16.000	360.00	
			22.50000	52.000		1,170.00

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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						
0600	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			17,500.00000	1.000		17,500.00
0605	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
0610	630-80360	*DRUM CHANNELIZING DEVICE	392.000	166.000		
			EACH	30.000	1,230.00	
			41.00000	196.000		8,036.00
0615	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	11.000	3.000		
			EACH	0.000	0.00	
			66.50000	3.000		199.50
0620	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	3.000	1.500		
			EACH	0.000	0.00	
			15,300.00000	1.500		22,950.00
0625	630-80370	CONCRETE BARRIER (TEMPORARY)	910.000	455.000		
			LF	0.000	0.00	
			26.00000	455.000		11,830.00
0630	630-80378	GLARE SCREEN (TEMPORARY)	690.000	345.000		
			LF	0.000	0.00	
			12.00000	345.000		4,140.00
0635	630-80380	*TRAFFIC CONE	281.000	140.500		
			EACH	0.000	0.00	
			10.50000	140.500		1,475.25
0640	630-80391	*CHANNELIZING DEVICE (FIXED)	848.000	220.000		
			EACH	4.000	246.00	
			61.50000	224.000		13,776.00
0645	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			16,500.00000	1.000		16,500.00
0650	700-70010	F/A MINOR CONTRACT REVISIONS	11,675.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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						
0655	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70013	F/A CONCRETE INCENTIVE PAYMENT	89,716.690	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	3,571.250	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0686	900-00005	ADDED ITEM (DAY)/	-80.000	-10.000		
			DAY	-24.000	-48,000.00	
			2,000.00000	-34.000		-68,000.00
0687	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0688	900-00014	ADDED ITEM (LUMP SUM)/	0.000	0.000		
			L S	0.000	0.00	
			0.00000	0.000		0.00

CAT 0200 CURRENT AMT \$16,053,566.35 \$ 3,476,039.79 \$ 7,500,531.12

CONTID: C12635  
 PCN: 12635-BID  
 PROJECT: IM 0705-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16  
 ESTIMATE RUN 06/03/2002  
 16:10:24

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0690	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0695	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0700	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
			CAT 0400	CURRENT AMT	\$ 37,500.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$16,091,066.35	\$ 3,476,039.79
					\$ 7,538,031.12	