

ESTIMATE SUMMARY

11:26:07

CONTID: C12761

ESTIMATE NO: 0014 PROG

SPEC YR: 2002

PCN: 12761-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 160.5 DAYS

TIME ALLOW:

162 WORK DAYS

HOVER RD TO US 287 (LONGMONT)

PERCENT TIME: 99.07

ORIG TIME ALLOW:

112 WORK DAYS

PROJECT NO:

STA 066A-003

HOVER RD TO US 287 (LONGMONT)

NAME OF ROAD:

066B

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

LAWSON CONSTRUCTION CO.

PAY PERIOD ENDING

07/16/2003

DATE TIME STARTED 07/22/2002

20 SO. SUNSET STREET

DATE LET

06/20/2002

DATE WORK BEGAN

P.O. BOX 1318

DATE AWARDED

06/26/2002

DATE TIME STOPPED 07/16/2003

DATE CONTRACT EXECUTED

07/17/2002

DATE ACCEPTED 07/16/2003

LONGMONT

CO 80501-58.303-444-8680

DATE NOTICE TO PROCEED

07/22/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,748,417.00	PARTICIPATING	\$ 2,747,607.86	\$ 125,094.80
AWARD PROJECT AMT:	\$ 2,565,755.39	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.97%	TOTAL EARNINGS	2,747,607.86	125,094.80
FUNDS AVAILABLE:	\$ 809.14	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,747,607.86	125,094.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,360.76	-1,104.64
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,736,247.10	123,990.16
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,736,247.10	123,990.16
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 123,990.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 09/02/2003
 11:26:07

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	201-00001	CLEARING AND GRUBBING	3.000	3.000		
			ACRE	0.000	0.00	
			2,000.00000	3.000		6,000.00
0010	202-00001	REMOVAL OF STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			635.00000	4.000		2,540.00
0015	202-00033	*REMOVAL OF PIPE	12.000	12.000		
			EACH	0.000	0.00	
			29.00000	12.000		348.00
0020	202-00090	*REMOVAL OF DELINEATOR	35.000	35.000		
			EACH	0.000	0.00	
			5.50000	35.000		192.50
0025	202-00155	REMOVAL OF WALL	28.000	28.000		
			LF	0.000	0.00	
			45.00000	28.000		1,260.00
0030	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	194.000	194.000		
			SY	0.000	0.00	
			4.00000	194.000		776.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	3,692.000	3,692.000		
			LF	0.000	0.00	
			3.00000	3,692.000		11,076.00
0040	202-00210	REMOVAL OF CONCRETE PAVEMENT	344.000	344.000		
			SY	0.000	0.00	
			3.90000	344.000		1,341.60
0045	202-00220	*REMOVAL OF ASPHALT MAT	24,081.000	24,081.000		
			SY	0.000	0.00	
			1.50000	24,081.000		36,121.50
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	10,786.000	10,786.000		
			SF	0.000	0.00	
			1.05000	10,786.000		11,325.30
0055	202-00810	*REMOVAL OF GROUND SIGN	35.000	28.000		
			EACH	7.000	700.00	
			100.00000	35.000		3,500.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 09/02/2003
 11:26:07

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	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			7,175.00000	1.000		7,175.00
0061	202-01000	REM FENCE MCR LINE #12 REMOVAL OF FENCE	1,302.000	1,302.000		
			LF	0.000	0.00	
			1.05000	1,302.000		1,367.10
0065	203-00000	UNCLASSIFIED EXCAVATION CMO 8	12,091.000	12,091.000		
			CY	0.000	0.00	
			3.60000	12,091.000		43,527.60
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO 4, 8	10,976.000	10,976.000		
			CY	0.000	0.00	
			13.00000	10,976.000		142,688.00
0075	203-00100	MUCK EXCAVATION	249.000	249.000		
			CY	0.000	0.00	
			6.00000	249.000		1,494.00
0080	203-01500	BLADING	19.000	18.000		
			hour	1.000	125.00	
			125.00000	19.000		2,375.00
0085	203-01550	DOZING	2.400	2.400		
			hour	0.000	0.00	
			210.00000	2.400		504.00
0090	203-01597	*POTHOLING	71.500	71.500		
			hour	0.000	0.00	
			100.00000	71.500		7,150.00
0092	206-00065	STR BKFL (FLOW-FILL) MCR LINE 1	372.500	355.500		
			CY	13.800	1,062.60	
			77.00000	369.300		28,436.10
0095	207-00205	TOPSOIL	1,664.000	1,664.000		
			CY	0.000	0.00	
			5.00000	1,664.000		8,320.00
0100	207-00210	STOCKPILE TOPSOIL	4,346.000	1,664.000		
			CY	2,682.000	10,728.00	
			4.00000	4,346.000		17,384.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0105	207-00305	WETLAND TOPSOIL DELETED PER 105	0.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0110	207-00310	STOCKPILE WETLAND TOPSOIL DELETED PER 105	0.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0115	208-00005	*EROSION LOG DELETED PER 105	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0120	208-00011	*EROSION BALES (WEED FREE)	7.000	7.000		
			EACH	0.000	0.00	
			16.00000	7.000		112.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	1.000	1,565.00	
			1,565.00000	1.000		1,565.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	1.000	2.00	
			2.00000	1.000		2.00
0135	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	0.000		
			EACH	5.000	750.00	
			150.00000	5.000		750.00
0140	210-00810	*RESET GROUND SIGN	7.000	2.000		
			EACH	5.000	800.00	
			160.00000	7.000		1,120.00
0145	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			765.00000	1.000		765.00
0150	210-01720	*RESET AIR VENT	3.000	3.000		
			EACH	0.000	0.00	
			215.00000	3.000		645.00
0155	210-04010	*ADJUST MANHOLE	3.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0160	210-04015	*MODIFY MANHOLE	10.000	10.000		
			EACH	0.000	0.00	
			640.00000	10.000		6,400.00
0165	210-04050	*ADJUST VALVE BOX	19.000	21.000		
			EACH	-2.000	-1,780.00	
			890.00000	19.000		16,910.00
0170	210-04051	*ADJUST VALVE BOX (SPECIAL)	11.000	11.000		
			EACH	0.000	0.00	
			370.00000	11.000		4,070.00
0175	212-00006	*SEEDING (NATIVE)	3.720	3.720		
			ACRE	0.000	0.00	
			430.00000	3.720		1,599.60
0180	213-00002	*MULCHING (WEED FREE HAY)	3.720	3.720		
			ACRE	0.000	0.00	
			370.00000	3.720		1,376.40
0185	213-00061	*MULCH TACKIFIER	550.000	550.000		
			LB	0.000	0.00	
			2.10000	550.000		1,155.00
0190	216-00039	*SOIL RETENTION BLANKET (STRAW)	416.000	416.000		
			SY	0.000	0.00	
			2.40000	416.000		998.40
0195	304-06007	AGGREGATE BASE COURSE (CLASS 6) CMO 4, 8	6,331.000	6,712.000		
			CY	-381.000	-7,292.34	
			19.14000	6,331.000		121,175.34
0200	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	183.720	175.720		
			TON	8.000	1,280.00	
			160.00000	183.720		29,395.20
0205	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) CMO 7 CMO 4, 8	6,251.020	6,251.020		
			TON	0.000	0.00	
			34.00000	6,251.020		212,534.68
0206	700-70035	F/A MIX DESIGN COST CMO 6	4,775.380	4,775.380		
			F A	0.000	0.00	
			1.00000	4,775.380		4,775.38

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0207	700-70035	F/A ASPHALT CEMENT(PG 64-22) CMO 6	1,001.100	1,001.100		
			F A	0.000	0.00	
			1.00000	1,001.100		1,001.10
0208	900-00006	ADDED ITEM (DOLLAR)/ REDUCTION FOR LOTTMAN	-3,900.000	0.000		
			DOL	-3,900.000	-3,900.00	
			1.00000	-3,900.000		-3,900.00
0210	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) CMO 7, 8	2,496.970	2,496.970		
			TON	0.000	0.00	
			38.00000	2,496.970		94,884.86
0215	412-00600	CONCRETE PAVEMENT (6 INCH)	52.000	52.000		
			SY	0.000	0.00	
			31.00000	52.000		1,612.00
0220	412-01000	*CONCRETE PAVEMENT (10 INCH)	20,919.000	21,052.000		
			SY	-133.000	-4,322.50	
			32.50000	20,919.000		679,867.50
0221	900-00022	ADDED ITEM (SQUARE YARD)/ HAND POUR MCR LINE#11	2,005.000	1,807.000		
			SY	198.000	8,480.34	
			42.83000	2,005.000		85,874.15
0225	412-01020	*CONCRETE PAVEMENT (10 INCH) (FAST TRACK) MCR L 11	4,299.000	4,299.000		
			SY	0.000	0.00	
			47.00000	4,299.000		202,053.00
0230	503-00036	*DRILLED CAISSON (36 INCH)	48.000	48.000		
			LF	0.000	0.00	
			315.00000	48.000		15,120.00
0235	506-00209	*RIPRAP (9 INCH)	36.000	36.000		
			CY	0.000	0.00	
			71.00000	36.000		2,556.00
0240	601-01000	CONCRETE CLASS B	46.700	46.700		
			CY	0.000	0.00	
			290.00000	46.700		13,543.00
0245	601-03030	CONCRETE CLASS D (BOX CULVERT)	41.000	41.000		
			CY	0.000	0.00	
			550.00000	41.000		22,550.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0250	601-03050	CONCRETE CLASS D (WALL)	14.000	14.000		
			CY	0.000	0.00	
			800.00000	14.000		11,200.00
0255	602-00020	REINFORCING STEEL (EPOXY COATED)	9,765.000	9,765.000		
			LB	0.000	0.00	
			0.75000	9,765.000		7,323.75
0260	603-01180	*18 INCH REINFORCED CONCRETE PIPE	1,232.000	1,196.000		
			LF	36.000	1,476.00	
			41.00000	1,232.000		50,512.00
0265	603-01240	*24 INCH REINFORCED CONCRETE PIPE	18.000	18.000		
			LF	0.000	0.00	
			64.00000	18.000		1,152.00
0270	603-01420	*42 INCH REINFORCED CONCRETE PIPE	111.000	99.000		
			LF	12.000	1,320.00	
			110.00000	111.000		12,210.00
0275	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00
0280	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0285	603-05042	*42 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,265.00000	1.000		1,265.00
0290	603-10180	*18 INCH CORRUGATED STEEL PIPE	107.000	107.000		
			LF	0.000	0.00	
			42.00000	107.000		4,494.00
0295	603-10240	*24 INCH CORRUGATED STEEL PIPE	361.000	377.000		
			LF	-16.000	-736.00	
			46.00000	361.000		16,606.00
0300	603-30024	*24 INCH STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			395.00000	8.000		3,160.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0305	603-33018	18 INCH PIPE SAFETY END TREATMENT	2.000	2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00
0307	617-03010	DETOUR CULVERT PIPE MCR L 4	110.000	110.000		
			LF	0.000	0.00	
			47.73000	110.000		5,250.30
0310	604-00305	INLET TYPE C (5 FOOT) DELETED PER MCR LINE 2	0.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0312	604-16005	INLET TY 16 (5 FT) DELETED PER MCR LINE 2	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0315	604-19105	INLET TYPE R L 5 (5 FOOT) MCR LINE 2	6.000	6.000		
			EACH	0.000	0.00	
			2,100.00000	6.000		12,600.00
0320	604-19205	INLET TYPE R L 10 (5 FOOT) MCR L 13	1.000	1.000		
			EACH	0.000	0.00	
			2,950.00000	1.000		2,950.00
0321	604-16605	INLET TY 16 (T) (5 FT) MCR LINE #13 INLET TY 16(T)(5FT)	1.000	1.000		
			EACH	0.000	0.00	
			6,320.00000	1.000		6,320.00
0325	604-19210	INLET TYPE R L 10 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,290.00000	2.000		6,580.00
0330	604-30005	*MANHOLE SLAB BASE (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			1,780.00000	3.000		5,340.00
0335	604-30010	*MANHOLE SLAB BASE (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,190.00000	3.000		6,570.00
0340	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	544.000	544.000		
			LF	0.000	0.00	
			12.50000	544.000		6,800.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0345	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			410.00000	2.000		820.00
0350	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,270.00000	1.000		1,270.00
0351	606-02003	END ANCHOR (NONFLARED) MCR LINE 8	1.000	1.000		
			EACH	0.000	0.00	
			2,172.50000	1.000		2,172.50
0355	607-11525	*FENCE (PLASTIC)	60.000	60.000		
			LF	0.000	0.00	
			3.25000	60.000		195.00
0356	607-01000	FENCE BW MP MCR #12 FENCE BWMP	1,298.000	1,298.000		
			LF	0.000	0.00	
			1.21000	1,298.000		1,570.58
0357	607-00005	END POST MCR LINE #12 END POST	5.000	5.000		
			EACH	0.000	0.00	
			121.00000	5.000		605.00
0360	608-00000	CONCRETE SIDEWALK DELETED PER 105	0.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0365	608-00006	CONCRETE SIDEWALK (6 INCH)	40.000	40.000		
			SY	0.000	0.00	
			35.00000	40.000		1,400.00
0370	608-00010	CONCRETE CURB RAMP DELETED PER MCR	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0372	608-00010	CONC CURB RAMP SPECIAL MCR LINE 7	41.000	41.000		
			SY	0.000	0.00	
			135.90000	41.000		5,571.90
0375	609-20010	CURB TYPE 2 (SECTION B) DELETED PER MCR	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0376	609-40010	CURB TY 4 B MCR LINE #14 CURB TY 4 B	2,668.000	2,668.000		
			LF	0.000	0.00	
			10.10000	2,668.000		26,946.80
0380	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B) DELETED PER MCR	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0385	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	4,027.000	4,027.000		
			LF	0.000	0.00	
			10.00000	4,027.000		40,270.00
0390	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	4,895.000	4,895.000		
			SF	0.000	0.00	
			5.00000	4,895.000		24,475.00
0395	612-00001	*DELINEATOR (TYPE I)	79.000	0.000		
			EACH	79.000	1,106.00	
			14.00000	79.000		1,106.00
0400	612-00002	*DELINEATOR (TYPE II)	87.000	0.000		
			EACH	87.000	1,305.00	
			15.00000	87.000		1,305.00
0401	700-70034	F/A DELINEATOR CORE HOLES MCR LINE #16	1,881.000	0.000		
			F A	1,881.000	1,881.00	
			1.00000	1,881.000		1,881.00
0405	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	4.000	64.00	
			16.00000	4.000		64.00
0410	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,207.000	3,207.000		
			LF	0.000	0.00	
			10.00000	3,207.000		32,070.00
0415	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	556.000	556.000		
			LF	0.000	0.00	
			13.50000	556.000		7,506.00
0420	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	8.000	0.000		
			EACH	8.000	24,000.00	
			3,000.00000	8.000		24,000.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0425	613-40010	*LIGHT STANDARD FOUNDATION	8.000	20.000		
			EACH	-12.000	-13,980.00	
			1,165.00000	8.000		9,320.00
0430	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			315.00000	4.000		1,260.00
0435	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	0.000		
			EACH	8.000	4,160.00	
			520.00000	8.000		4,160.00
0440	614-00011	*SIGN PANEL (CLASS I)	220.000	0.000		
			SF	220.000	3,520.00	
			16.00000	220.000		3,520.00
0445	614-00012	*SIGN PANEL (CLASS II)	214.000	0.000		
			SF	214.000	4,066.00	
			19.00000	214.000		4,066.00
0450	614-00013	*SIGN PANEL (CLASS III)	112.000	0.000		
			SF	112.000	2,688.00	
			24.00000	112.000		2,688.00
0455	614-01502	*STEEL SIGN POST (2 INCH ROUND)	232.000	0.000		
			LF	232.000	5,800.00	
			25.00000	232.000		5,800.00
0460	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	320.000	0.000		
			LF	320.000	13,120.00	
			41.00000	320.000		13,120.00
0465	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	8.000		
			EACH	0.000	0.00	
			610.00000	8.000		4,880.00
0470	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	16.000	16.000		
			EACH	0.000	0.00	
			940.00000	16.000		15,040.00
0475	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,530.00000	2.000		3,060.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0480	614-72858	*PEDESTAL POLE (3 FOOT 6 INCH)	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0485	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			105.00000	8.000		840.00
0490	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	528.000	528.000		
			LF	0.000	0.00	
			20.00000	528.000		10,560.00
0495	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			28,500.00000	1.000		28,500.00
0500	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			15,000.00000	4.000		60,000.00
0501	614-72866	FIRE PREEMPT UNIT + TIMER MCR LINE #15	2.000	0.000		
			EACH	2.000	7,681.28	
			3,840.64000	2.000		7,681.28
0505	625-00000	*CONSTRUCTION SURVEYING	1.000	0.988		
			L S	0.012	372.00	
			31,000.00000	1.000		31,000.00
0507	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL SURVEYING	90.100	90.100		
			HOUR	0.000	0.00	
			100.00000	90.100		9,010.00
0510	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			70,000.00000	1.000		70,000.00
0515	627-00001	*PAVEMENT MARKING PAINT	236.000	232.000		
			GAL	4.000	188.00	
			47.00000	236.000		11,092.00
0520	627-00005	*EPOXY PAVEMENT MARKING	193.000	193.000		
			GAL	0.000	0.00	
			74.00000	193.000		14,282.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0525	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,030.000	1,030.000		
			SF	0.000	0.00	
			14.60000	1,030.000		15,038.00
0530	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,910.000	1,910.000		
			SF	0.000	0.00	
			11.70000	1,910.000		22,347.00
0535	629-01031	*SURVEY MONUMENT (TYPE 3A) DELETED PER 105	0.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0540	630-00000	*FLAGGING	983.800	919.800		
			HOUR	30.000	630.00	
			21.00000	949.800		19,945.80
0545	630-00007	*TRAFFIC CONTROL INSPECTION	218.000	221.000		
			DAY	4.000	424.00	
			106.00000	225.000		23,850.00
0550	630-00012	*TRAFFIC CONTROL MANAGEMENT	131.000	125.000		
			DAY	6.000	1,590.00	
			265.00000	131.000		34,715.00
0555	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	19.000	17.100		
			EACH	1.900	608.00	
			320.00000	19.000		6,080.00
0560	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	49.000	44.100		
			EACH	4.900	313.60	
			64.00000	49.000		3,136.00
0565	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	36.900		
			EACH	4.100	451.00	
			110.00000	41.000		4,510.00
0570	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	1.000	149.00	
			149.00000	10.000		1,490.00
0575	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	57.600		
			SF	6.400	91.20	
			14.25000	64.000		912.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0580	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	192.00	
			960.00000	2.000		1,920.00
0585	630-80360	*DRUM CHANNELIZING DEVICE	243.000	218.700		
			EACH	24.300	972.00	
			40.00000	243.000		9,720.00
0590	630-80370	CONCRETE BARRIER (TEMPORARY)	120.000	108.000		
			LF	12.000	192.00	
			16.00000	120.000		1,920.00
0595	630-80380	*TRAFFIC CONE	98.000	88.200		
			EACH	9.800	135.24	
			13.80000	98.000		1,352.40
0600	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			30,650.00000	1.000		30,650.00
0605	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70025	F/A QUALITY INCENTIVE PAYMENT	47,293.460	0.000		
			F A	54,907.550	54,907.55	
			1.00000	54,907.550		54,907.55
0621	700-70025	F/A QUALITY INCENTIVE PAYMENT ASPHALT	7,614.090	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 09/02/2003
 11:26:07

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						
0630	700-70035	F/A ROADWAY SMOOTHNESS	821.330	0.000		
			F A	1,025.350	1,025.35	
			1.00000	1,025.350		1,025.35
0631	700-70035	F/A INCENTIVE ROADWAY SMOOTHNESS HBP	204.020	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70074	F/A OBTAIN POWER FROM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0661	900-00010	ADDED ITEM (HOUR)/ MCR1 LINE6	230.000	230.000		
			HOUR	0.000	0.00	
			30.00000	230.000		6,900.00
0663	900-00006	ADDED ITEM (DOLLAR)/ ITEM VOIDED REPLACED BY LINE REFERENCE # 0664	-24,997.320	-24,997.320		
			DOL	0.000	0.00	
			0.00000	-24,997.320		0.00
0664	900-00006	ADDED ITEM (DOLLAR)/ LAWSON WAGE DECISION LIEN	-35,620.840	-33,396.060		
			DOL	-2,815.520	-2,815.52	
			1.00000	-36,211.580		-36,211.58
			CAT 0200	CURRENT AMT \$ 2,715,290.08 \$	125,094.80 \$	2,714,480.94
CAT NO0400 CONSTRUCTION ENGINEERING						
0645	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0650	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,300.00000	1.000		11,300.00
0651	900-00005	ADDED ITEM (DAY)/ MCR 1 LINE 5 FIELD OFFICE AND LAB DAILY RENTAL	84.000	84.000		
			DAY	0.000	0.00	
			61.63000	84.000		5,176.92

CONTID: C12761
 PCN: 12761-BID
 PROJECT: STA 066A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16
 ESTIMATE RUN 09/02/2003
 11:26:07

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 NO0400 CONSTRUCTION ENGINEERING						
0655	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0660	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 33,126.92	\$ 33,126.92
			PROJECT TOTAL	CURRENT AMT	\$ 2,748,417.00	\$ 2,747,607.86