

ESTIMATE SUMMARY

CONTID: C13166

ESTIMATE NO: 0019 PROG

SPEC YR: 2002

PCN: 13166-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 293.0 DAYS

TIME ALLOW:

420 WORK DAYS

NORTH BORE TUNNEL LIGHTING/ VMS

PERCENT TIME: 69.76

ORIG TIME ALLOW:

420 WORK DAYS

PROJECT NO: IM 0703-269

NORTH BORE TUNNEL LIGHTING/ VMS

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

SUMMIT

CONTRACTOR:

CUSTOM LIGHTING SERVICES COLORADO

PAY PERIOD ENDING

10/01/2005

DATE TIME STARTED 01/23/2004

3100 S. PRAIRE AVENUE

DATE LET

12/18/2003

DATE WORK BEGAN

DATE AWARDED

01/05/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/22/2004

DATE ACCEPTED

PUEBLO

CO 81005 303 569 0118

DATE NOTICE TO PROCEED

01/23/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,250,629.08 PARTICIPATING	\$ 7,679,060.95	\$ 838,902.29
AWARD PROJECT AMT:	\$ 10,976,199.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	68.25% TOTAL EARNINGS	7,679,060.95	838,902.29
FUNDS AVAILABLE:	\$ 3,571,568.13 STOCKPILED MATERIALS	1,472,455.68	-428,432.73
	GROSS EARNINGS	9,151,516.63	410,469.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-110,078.84	-12,048.03
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,041,437.79	398,421.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,041,437.79	398,421.53
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 398,421.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

ESTIMATE RUN 10/05/2005

14:56:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00700	REMOVAL OF LIGHT STANDARD	16.000 EACH 966.00000	14.000 2.000 16.000	1,932.00	15,456.00
0010	202-00725	REMOVAL OF EXISTING LIGHTING SYSTEM	1.000 L S 91,072.00000	0.500 0.100 0.600	9,107.20	54,643.20
0015	202-00750	REMOVAL OF LUMINAIRE	2,407.000 EACH 90.00000	1,692.000 315.000 2,007.000	28,350.00	180,630.00
0020	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S 74,437.00000	0.390 0.000 0.390	0.00	29,030.43
0025	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S 78,060.00000	0.700 0.200 0.900	15,612.00	70,254.00
0030	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	450.000 LF 43.00000	450.000 0.000 450.000	0.00	19,350.00
0035	606-01340	*END ANCHORAGE TYPE 3D	5.000 EACH 696.00000	5.000 0.000 5.000	0.00	3,480.00
0040	606-02005	*END ANCHORAGE (FLARED)	5.000 EACH 1,118.00000	5.000 0.000 5.000	0.00	5,590.00
0045	613-00075	3/4 INCH ELECTRICAL CONDUIT	5,822.000 LF 13.84000	3,922.000 0.000 3,922.000	0.00	54,280.48
0045		MATERIAL ALLOWANCE 3/4 CONDUIT		0.000 0.000 0.000	0.00	0.00
0050	613-00100	1 INCH ELECTRICAL CONDUIT	37,000.000 LF 6.86000	34,794.000 702.000 35,496.000	4,815.72	243,502.56

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

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						
0050		MATERIAL ALLOWANCE 1"CONDUIT		0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0050		MATERIAL ALLOWANCE 1"CONDUIT		0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0050		MATERIAL ALLOWANCE 1"CONDUIT		0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0050		MATERIAL ALLOWANCE 1"CONDUIT		6,166.000		
			LF	-702.000	-842.40	
			1.20000	5,464.000		6,556.80
0050		MATERIAL ALLOWANCE 1 " RIGID CONDUIT		0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0055	613-00125	1-1/4 INCH ELECTRICAL CONDUIT	18,400.000	12,945.000		
			LF	75.000	480.75	
			6.41000	13,020.000		83,458.20
0055		MATERIAL ALLOWANCE 1 1/4 CONDUIT		0.000		
			LF	0.000	0.00	
			1.61000	0.000		0.00
0055		MATERIAL ALLOWANCE 1 1/4 CONDUIT		0.000		
			LF	0.000	0.00	
			1.61000	0.000		0.00
0055		MATERIAL ALLOWANCE 1 1/4 CONDUIT		1,855.000		
			LF	-75.000	-120.75	
			1.61000	1,780.000		2,865.80
0055		MATERIAL ALLOWANCE 1 1/4 CONDUIT		3,700.000		
			LF	0.000	0.00	
			1.61000	3,700.000		5,957.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

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						
0055		MATERIAL ALLOWANCE 1 1/4 INCH RIGID		0.000		
			LF	0.000	0.00	
			1.62000	0.000		0.00
0060	613-00150	1-1/2 INCH ELECTRICAL CONDUIT	19,784.000	19,504.000		
			LF	280.000	3,589.60	
			12.82000	19,784.000		253,630.88
0060		MATERIAL ALLOWANCE 1 1/2 CONDUIT		0.000		
			LF	0.000	0.00	
			1.88000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 CONDUIT		0.000		
			LF	0.000	0.00	
			1.88000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 CONDUIT		0.000		
			LF	0.000	0.00	
			1.88000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 CONDUIT		0.000		
			LF	0.000	0.00	
			1.89000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 CONDUIT		872.995		
			LF	-140.000	-264.60	
			1.89000	732.995		1,385.36
0060		MATERIAL ALLOWANCE 1 1/2 INCH EXPANSION COUPLING		0.000		
			EACH	0.000	0.00	
			49.69000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 EXPANSION COUPLINGS		0.000		
			EACH	0.000	0.00	
			49.69000	0.000		0.00
0060		MATERIAL ALLOWANCE 1 1/2 EXPANSION COUPLINGS		0.000		
			EACH	0.000	0.00	
			49.69000	0.000		0.00
0065	613-00200	2 INCH ELECTRICAL CONDUIT	700.000	580.000		
			LF	5.000	69.75	
			13.95000	585.000		8,160.75

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

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						
0065		MATERIAL ALLOWANCE 2" CONDUIT		0.000		
			LF	0.000	0.00	
			2.43000	0.000		0.00
0065		MATERIAL ALLOWANCE 2 INCH EXPANSION COUPLING		0.000		
			EACH	0.000	0.00	
			72.65000	0.000		0.00
0070	613-00300	3 INCH ELECTRICAL CONDUIT	43,000.000	38,222.000		
			LF	180.000	2,962.80	
			16.46000	38,402.000		632,096.92
0070		MATERIAL ALLOWANCE 3" CONDUIT		0.000		
			LF	0.000	0.00	
			5.34000	0.000		0.00
0070		MATERIAL ALLOWANCE 3" CONDUIT		0.000		
			LF	0.000	0.00	
			5.34000	0.000		0.00
0070		MATERIAL ALLOWANCE 3" CONDUIT		0.000		
			LF	0.000	0.00	
			5.34000	0.000		0.00
0070		MATERIAL ALLOWANCE 3" CONDUIT		6,878.000		
			LF	-180.000	-961.20	
			5.34000	6,698.000		35,767.32
0070		MATERIAL ALLOWANCE GALVANIZED STRUT		0.000		
			LF	0.000	0.00	
			0.65000	0.000		0.00
0070		MATERIAL ALLOWANCE GALV STRUT		0.000		
			LF	0.000	0.00	
			0.89000	0.000		0.00
0070		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			6.63000	0.000		0.00
0070		MATERIAL ALLOWANCE 3 INCH EXPANSION COUPLING		0.000		
			EACH	0.000	0.00	
			138.70000	0.000		0.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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						
0070		MATERIAL ALLOWANCE 3 INCH EXPANSION COUPLING		0.000		
			EACH	0.000	0.00	
			138.70000	0.000		0.00
0075	613-00303	3 INCH ELECTRIC CONDUIT BODY (BUB)	8.000	6.000		
			EACH	0.000	0.00	
			426.00000	6.000		2,556.00
0075		MATERIAL ALLOWANCE 3 INCH BUB		0.000		
			EACH	0.000	0.00	
			123.85000	0.000		0.00
0075		MATERIAL ALLOWANCE 3 INCH BUB		3.333		
			EACH	0.000	0.00	
			123.85000	3.333		412.79
0080	613-00350	3-1/2 INCH ELECTRICAL CONDUIT	260.000	260.000		
			LF	0.000	0.00	
			37.18000	260.000		9,666.80
0080		MATERIAL ALLOWANCE 3 1/2 CONDUIT		0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00
0080		MATERIAL ALLOWANCE 4 INCH EXPANSION COUPLING		0.000		
			EACH	0.000	0.00	
			260.60000	0.000		0.00
0085	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,765.000	2,765.000		
			LF	0.000	0.00	
			17.12000	2,765.000		47,336.80
0090	613-03501	HID FIXTURES (TYPE M1 TUNNEL LUMINARE)	483.000	0.000		
			EACH	0.000	0.00	
			693.00000	0.000		0.00
0095	613-03502	HID FIXTURES (TYPE M2 TUNNEL LUMINARE)	66.000	0.000		
			EACH	0.000	0.00	
			746.00000	0.000		0.00
0100	613-03503	HID FIXTURES (TYPE M3 TUNNEL LUMINARE)	36.000	0.000		
			EACH	0.000	0.00	
			779.00000	0.000		0.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 7
 ESTIMATE RUN 10/05/2005
 14:56:19

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	613-03511	HID FIXTURES(TYPE M1 TUNNEL LUMINAIRE(FURNISH ONLY)	15.000 EACH 605.00000	0.000 0.000 0.000	0.00 0.00	0.00
0110	613-04125	1-1/4 INCH ELECTRICAL CONDUIT (LIQUIDTIGHT FLEXIBLE METAL)	400.000 LF 18.95000	164.000 44.000 208.000	833.80	3,941.60
0115	613-04250	2-1/2 INCH ELECTRICAL CONDUIT (LIQUIDTIGHT FLEXIBLE METAL)	50.000 LF 57.72000	0.000 0.000 0.000	0.00	0.00
0120	613-04300	3 INCH ELECTRIC CONDUIT (LIQUID TIGHT FLEX METAL)	20.000 LF 164.46000	9.000 5.000 14.000	822.30	2,302.44
0125	613-05000	DIRECT-BURIAL CABLE	8,200.000 LF 9.83000	8,037.000 25.000 8,062.000	245.75	79,249.46
0130	613-05500	WIREWAY	1,620.000 LF 98.72000	0.000 0.000 0.000	0.00	0.00
0130		MATERIAL ALLOWANCE WIREWAY		0.000 LF 0.000 37.52000	0.00 0.00	0.00
0135	613-07024	PULL BOX (24"X24"X8")	2.000 EACH 716.00000	2.000 0.000 2.000	0.00	1,432.00
0135		MATERIAL ALLOWANCE HOFFMAN BOX		0.000 EACH 0.000 365.30000	0.00 0.00	0.00
0140	613-07026	PULL BOX (16"X24"X12")	42.000 EACH 560.00000	41.000 1.000 42.000	560.00	23,520.00
0140		MATERIAL ALLOWANCE PULL BOX		0.000 EACH 0.000 132.00000	0.00 0.00	0.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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						
0140		MATERIAL ALLOWANCE PULL BOX		0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00
0145	613-07027	PULL BOX (28"X28"X12")	2.000	2.000		
			EACH	0.000	0.00	
			960.00000	2.000		1,920.00
0145		MATERIAL ALLOWANCE PULL BOX		0.000		
			EACH	0.000	0.00	
			191.00000	0.000		0.00
0150	613-07029	PULL BOX (24"X24"X12")	9.000	8.000		
			EACH	1.000	894.00	
			894.00000	9.000		8,046.00
0150		MATERIAL ALLOWANCE PULL BOX		0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0155	613-07030	PULL BOX (24"X16"X24")	4.000	2.000		
			EACH	1.000	1,097.00	
			1,097.00000	3.000		3,291.00
0155		MATERIAL ALLOWANCE PULL BOX		2.000		
			EACH	-1.000	-489.00	
			489.00000	1.000		489.00
0160	613-07033	PULL BOX (24"X20"X12")	8.000	8.000		
			EACH	0.000	0.00	
			752.00000	8.000		6,016.00
0160		MATERIAL ALLOWANCE HOFFMAN BOX		0.000		
			EACH	0.000	0.00	
			121.70000	0.000		0.00
0165	613-07035	PULL BOX (32"X24"X12")	14.000	14.000		
			EACH	0.000	0.00	
			940.00000	14.000		13,160.00
0165		MATERIAL ALLOWANCE PULL BOX		0.000		
			EACH	0.000	0.00	
			159.00000	0.000		0.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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						
0165		MATERIAL ALLOWANCE HOFFMAN BOX		0.000		
			EACH	0.000	0.00	
			159.00000	0.000		0.00
0170	613-07037	PULL BOX (37"X37"X12")	3.000	2.000		
			EACH	0.000	0.00	
			1,118.00000	2.000		2,236.00
0170		MATERIAL ALLOWANCE HOFFMAN BOX		0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00
0175	613-07180	PULL BOX (24"X36"X36")	15.000	9.000		
			EACH	0.000	0.00	
			1,403.00000	9.000		12,627.00
0175		MATERIAL ALLOWANCE PULL BOX		6.000		
			EACH	0.000	0.00	
			435.85000	6.000		2,615.10
0180	613-07190	PULL BOX (36"X16"X12")	4.000	4.000		
			EACH	0.000	0.00	
			929.00000	4.000		3,716.00
0180		MATERIAL ALLOWANCE HOFFMAN BOX		0.000		
			EACH	0.000	0.00	
			501.60000	0.000		0.00
0185	613-07200	2 INCH ELECTRICAL BODY (TYPE LB)	6.000	6.000		
			EACH	0.000	0.00	
			158.00000	6.000		948.00
0185		MATERIAL ALLOWANCE 2 INCH LB		0.000		
			EACH	0.000	0.00	
			41.02000	0.000		0.00
0190	613-07210	2 INCH ELECTRICAL CONDUIT BODY (TYPE TEE)	84.000	0.000		
			EACH	0.000	0.00	
			253.00000	0.000		0.00
0190		MATERIAL ALLOWANCE 2 INCH TEE		84.000		
			EACH	0.000	0.00	
			43.77000	84.000		3,676.68

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 10
 ESTIMATE RUN 10/05/2005
 14:56:19

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						
0195	613-07300	3 INCH ELECTRICAL CONDUIT BODY (TYPE LB)	4.000 EACH 300.00000	1.000 1.000 2.000	300.00	600.00
0195		MATERIAL ALLOWANCE 3 INCH LB	EACH 103.85000	4.000 -1.000 3.000	-103.85	311.55
0200	613-10000	WIRING	1.000 L S 610,374.00000	0.700 0.100 0.800	61,037.40	488,299.20
0200		MATERIAL ALLOWANCE WIRE	LS 44,428.25000	0.300 -0.100 0.200	-4,442.83	8,885.65
0205	613-12100	LUMINAIRE FLUORESCENT (TYPE F1 TUNNEL)	1,798.000 EACH 1,650.00000	1,244.000 99.000 1,343.000	163,350.00	2,215,950.00
0205		MATERIAL ALLOWANCE BRACKETS	EACH 70.41000	553.992 -553.992 0.000	-39,006.58	0.00
0205		MATERIAL ALLOWANCE BRACKETS	EACH 21.52000	3,914.000 -198.000 3,716.000	-4,260.96	79,968.32
0205		MATERIAL ALLOWANCE WIREWAY	EACH 346.35000	0.000 0.000 0.000	0.00	0.00
0205		MATERIAL ALLOWANCE WIREWAY	EACH 346.35000	0.000 0.000 0.000	0.00	0.00
0205		MATERIAL ALLOWANCE WIREWAY	EACH 346.35000	454.354 -454.354 0.000	-157,365.53	0.00
0205		MATERIAL ALLOWANCE FIXTURE	EACH 777.58000	21.000 -21.000 0.000	-16,329.18	0.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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						
0205		MATERIAL ALLOWANCE FIXTURE		214.000		
			EACH	-99.000	-76,980.42	
			777.58000	115.000		89,421.70
0205		MATERIAL ALLOWANCE FIXTURE		864.000		
			EACH	0.000	0.00	
			722.26000	864.000		624,032.64
0210	613-12101	LUMINAIRE FLUORESCENT (TYPE F1 TUNNEL) (FURNISH ONLY)	20.000	0.000		
			EACH	20.000	28,280.00	
			1,414.00000	20.000		28,280.00
0215	613-12200	LUMINAIRE FLUORESCENT (TYPE F2 TUNNEL)	72.000	36.000		
			EACH	25.000	48,600.00	
			1,944.00000	61.000		118,584.00
0220	613-12201	LUMINAIRE FLUORESCENT (TYPE F2 TUNNEL) (FURNISH ONLY)	5.000	0.000		
			EACH	5.000	7,600.00	
			1,520.00000	5.000		7,600.00
0225	613-12300	LUMINAIRE FLUORESCENT (TYPE F3 TUNNEL)	268.000	134.000		
			EACH	91.000	156,429.00	
			1,719.00000	225.000		386,775.00
0230	613-12301	LUMINAIRE FLUORESCENT (TYPE F3 TUNNEL) (FURN)	5.000	0.000		
			EACH	5.000	7,295.00	
			1,459.00000	5.000		7,295.00
0235	613-15750	HID LUMINAIRE MOUNTING SUPPORT SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			140,351.00000	0.000		0.00
0240	613-20400	LENS ASSEMBLIES (FURNISH ONLY)	50.000	0.000		
			EACH	0.000	0.00	
			327.00000	0.000		0.00
0245	613-32400	LIGHT STANDARD STEEL (40 FOOT)	33.000	33.000		
			EACH	0.000	0.00	
			2,010.00000	33.000		66,330.00
0250	613-40000	CONCRETE FOUNDATION PAD	33.000	33.000		
			EACH	0.000	0.00	
			2,957.00000	33.000		97,581.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 12
 ESTIMATE RUN 10/05/2005
 14:56:19

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						
0255	613-50000	LOWERING DEVICE	4.000 EACH 6,902.00000	4.000 0.000 4.000	0.00	27,608.00
0255		MATERIAL ALLOWANCE LOWERING DEVICE	EACH 4,340.00000	0.000 0.000	0.00	0.00
0260	613-50050	PORTABLE POWER UNIT	2.000 EACH 2,335.00000	2.000 0.000 2.000	0.00	4,670.00
0260		MATERIAL ALLOWANCE PROTABLE POWER UNIT	EACH 2,046.00000	0.000 0.000	0.00	0.00
0265	613-50110	LIGHTING FIXTURE (FLORESCENT (TYPE A TUNNEL LUMINARE)	39.000 EACH 332.00000	35.000 4.000 39.000	1,328.00	12,948.00
0265		MATERIAL ALLOWANCE FIXTURES	EACH 100.00000	4.000 -4.000 0.000	-400.00	0.00
0270	613-50325	TUNNEL LIGHTING CONTROL SYSTEM	1.000 L S 301,922.00000	0.500 0.000 0.500	0.00	150,961.00
0270		MATERIAL ALLOWANCE LIGHTING CONTACTOR CABINETS	L S 125,000.00000	0.000 0.000 0.000	0.00	0.00
0270		MATERIAL ALLOWANCE LIGHTING CONTACTOR CABINETS	L S 96,000.00000	0.000 0.000 0.000	0.00	0.00
0270		MATERIAL ALLOWANCE LIGHTING CONTACTOR CABINETS	L S 96,000.00000	0.333 0.000 0.333	0.00	31,968.00
0270		MATERIAL ALLOWANCE LIGHTING CONTACTOR CABINETS	L S 96,000.00000	1.000 0.000 1.000	0.00	96,000.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 13
 ESTIMATE RUN 10/05/2005
 14:56:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0275	613-50359	POWER TRANSFORMER (150KVA,2400-480V,3 PHASE)	8.000 EACH 11,131.00000	4.000 0.000 4.000	0.00 0.00	44,524.00
0275		MATERIAL ALLOWANCE 150 KVA TRANSFORMER + TESTING	EACH 10,379.00000	4.000 0.000 4.000	0.00 0.00	41,516.00
0280	613-50362	POWER TRANSFORMER (300KVA,480-2400V,3 PHASE)	2.000 EACH 12,616.00000	1.500 0.000 1.500	0.00 0.00	18,924.00
0285	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	33.000 EACH 438.00000	33.000 0.000 33.000	0.00 0.00	14,454.00
0290	613-71000	LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	16.000 EACH 797.00000	16.000 0.000 16.000	0.00 0.00	12,752.00
0290		MATERIAL ALLOWANCE REFELCTOR, BALLAST, AND BALLAST ASSEMBLY	EACH 554.29000	0.000 0.000 0.000	0.00 0.00	0.00
0295	613-71500	LUMINAIRE HIGH PRESSURE SODIUM (TYPE B TUNNEL LUMINAIRE)	352.000 EACH 413.00000	328.000 19.000 347.000	7,847.00	143,311.00
0295		MATERIAL ALLOWANCE TYPE B FIXTURE	EACH 168.00000	24.000 -19.000 5.000	-3,192.00	840.00
0300	613-80015	CIRCUIT BREAKER (150A, 3 POLE)	1.000 EACH 3,792.00000	1.000 0.000 1.000	0.00	3,792.00
0305	613-80040	CIRCUIT BREAKER (400A, 3 POLE)	3.000 EACH 5,129.00000	3.000 0.000 3.000	0.00	15,387.00
0310	613-80200	2.4KV MOTOR CONTROL CENTER CUBICLE	3.000 EACH 20,997.00000	1.500 1.500 3.000	31,495.50	62,991.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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						
0310		MATERIAL ALLOWANCE LIMITAMP STARTER		0.000		
			EACH	0.000	0.00	
			14,838.45000	0.000		0.00
0310		MATERIAL ALLOWANCE LIMITAMP STARTER		0.500		
			EACH	-0.500	-7,419.23	
			14,838.45000	0.000		0.00
0315	613-80270	MEDIUM VOLTAGE LOAD INTERRUPTER SWITCH	4.000	3.000		
			EACH	0.000	0.00	
			20,205.00000	3.000		60,615.00
0320	613-80400	EXHAUST FAN	4.000	0.000		
			EACH	0.000	0.00	
			2,031.00000	0.000		0.00
0325	613-81022	PANELBOARD (225A, 277/480V, 3 PHASE)	12.000	8.000		
			EACH	2.000	4,036.00	
			2,018.00000	10.000		20,180.00
0325		MATERIAL ALLOWANCE PANELBOARDS		1.000		
			EACH	-1.000	-1,033.22	
			1,033.22000	0.000		0.00
0325		MATERIAL ALLOWANCE PANELBOARDS		5.051		
			EACH	-5.051	-9,298.98	
			1,840.93000	0.000		0.00
0325		MATERIAL ALLOWANCE RELAY		6.400		
			EACH	-2.000	-410.00	
			205.00000	4.400		902.00
0330	613-81500	PANELBOARD (5KVA MINI LOAD CENTER)	13.000	11.000		
			EACH	0.000	0.00	
			1,549.00000	11.000		17,039.00
0330		MATERIAL ALLOWANCE PANELBOARD		2.000		
			EACH	0.000	0.00	
			540.68000	2.000		1,081.36
0335	614-00818	STEEL SIGN POST (W 8X18)	56.000	28.000		
			LF	0.000	0.00	
			67.24000	28.000		1,882.72

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 15
 ESTIMATE RUN 10/05/2005
 14:56:19

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						
0340	614-03003	CONCRETE FOOTING (TYPE 3)	4.000	3.000		
			EACH	0.000	0.00	
			2,049.00000	3.000		6,147.00
0345	614-03100	CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	4.000	4.000		
			EACH	0.000	0.00	
			1,320.00000	4.000		5,280.00
0350	614-10140	VARIABLE MESSAGE SIGN LED (DOUBLE FACED)	11.000	7.000		
			EACH	0.000	0.00	
			83,795.00000	7.000		586,565.00
0350		MATERIAL ALLOWANCE VMS SIGN		4.000		
			EACH	0.000	0.00	
			69,980.00000	4.000		279,920.00
0355	614-10141	VARIABLE MESSAGE SIGN LED (DOUBLE FACED) (FURNISH ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			79,853.00000	1.000		79,853.00
0355		MATERIAL ALLOWANCE VMS FURNISH		0.000		
			EACH	0.000	0.00	
			67,875.00000	0.000		0.00
0360	614-10240	LANE USE CONTROL SIGNAL LED (DOUBLE FACED)	44.000	22.000		
			EACH	17.600	132,633.60	
			7,536.00000	39.600		298,425.60
0360		MATERIAL ALLOWANCE LUS		22.000		
			EACH	-17.600	-105,512.00	
			5,995.00000	4.400		26,378.00
0365	614-10242	LANE USE CONTROL SIGNAL LED (DOUBLE FACED) (FURNISH ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			6,841.00000	2.000		13,682.00
0365		MATERIAL ALLOWANCE LUS FURNISH		0.000		
			EACH	0.000	0.00	
			5,814.85000	0.000		0.00
0370	614-10310	TRAFFIC MANAGEMENT SOFTWARE	1.000	0.000		
			L S	0.000	0.00	
			112,841.00000	0.000		0.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 16
 ESTIMATE RUN 10/05/2005
 14:56:19

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						
0375	614-10320	SYSTEM INTERGRATION AND TESTING	1.000	0.000		
			L S	0.000	0.00	
			57,054.00000	0.000		0.00
0380	614-10350	VMS MOUNTING SUPPORT AND WIRING (DOUBLE FACED)	11.000	8.000		
			EACH	1.000	12,348.00	
			12,348.00000	9.000		111,132.00
0385	614-10351	VMS MOUNTING SUPPORT AND WIRING (DOUBLE FACED) (FURNISH ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			4,642.00000	1.000		4,642.00
0390	614-10360	LUS MOUNTING SUPPORT AND WIRING (DOUBLE FACED)	44.000	22.000		
			EACH	22.000	63,382.00	
			2,881.00000	44.000		126,764.00
0395	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	5.000	5.000		
			EACH	0.000	0.00	
			1,013.00000	5.000		5,065.00
0395		MATERIAL ALLOWANCE SIGNAL HEAD 12-12-12		0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0400	614-72856	RECESSED CONTROL CABINET	11.000	10.000		
			EACH	0.000	0.00	
			9,335.00000	10.000		93,350.00
0400		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			3,976.00000	1.000		3,976.00
0405	614-72857	SURFACE MOUNTED CONTROL CABINET	4.000	3.000		
			EACH	0.000	0.00	
			5,398.00000	3.000		16,194.00
0410	614-80000	FLASHING BEACON	5.000	5.000		
			EACH	0.000	0.00	
			2,266.00000	5.000		11,330.00
0410		MATERIAL ALLOWANCE FLASHING BEACON		0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 17
 ESTIMATE RUN 10/05/2005
 14:56:19

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						
0415	614-81010	TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			24,578.00000	2.000		49,156.00
0415		MATERIAL ALLOWANCE TS POLE AND MAST ARM		0.000		
			EACH	0.000	0.00	
			7,768.00000	0.000		0.00
0420	614-84455	TRAFFIC SIGNAL PEDESTAL POLE (INSTALL ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			172.00000	4.000		688.00
0425	614-86245	CONTROLLER (TYPE 170E)	13.000	1.000		
			EACH	0.000	0.00	
			13,636.00000	1.000		13,636.00
0425		MATERIAL ALLOWANCE CONTROLLER COMPONENTS		10.000		
			EACH	0.000	0.00	
			11,590.60000	10.000		115,906.00
0425		MATERIAL ALLOWANCE CONTROLLER COMPONENTS		1.000		
			EACH	0.000	0.00	
			11,590.60000	1.000		11,590.60
0430	614-86721	WEIGH-IN-MOTION (LED) (SINGLE FACED)	1.000	0.000		
			EACH	0.000	0.00	
			222,601.00000	0.000		0.00
0435	614-87001	WORK STATIONS AND SOFTWARE	2.000	0.000		
			EACH	0.000	0.00	
			3,172.00000	0.000		0.00
0440	614-87006	*FIBER OPTIC TERMINATION PANEL - 6 FIBER	11.000	0.000		
			EACH	0.000	0.00	
			336.00000	0.000		0.00
0445	614-87012	*FIBER OPTIC TERMINATION PANEL - 12 FIBER	4.000	0.000		
			EACH	0.000	0.00	
			529.00000	0.000		0.00
0450	614-87015	*BUFFER TUBE FAN OUT KIT	34.000	0.000		
			EACH	0.000	0.00	
			373.00000	0.000		0.00

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 18
 ESTIMATE RUN 10/05/2005
 14:56:19

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						
0455	614-87020	*OPTICAL TRANSCEIVER	15.000 EACH 1,757.00000	0.000 0.000 0.000	0.00 0.00	0.00
0460	614-87040	CABLE INNERDUCT (1 INCH)	30,000.000 LF 0.55000	29,950.000 0.000 29,950.000	0.00 0.00	16,472.50
0465	614-87318	MASTER COMPUTER AND SOFTWARE	1.000 L S 21,589.00000	0.000 0.000 0.000	0.00 0.00	0.00
0470	614-87407	*FIBER OPTIC CABLE (MULTI MODE) (6 STRANDS)	60,000.000 LF 1.19000	0.000 30,000.000 30,000.000	35,700.00	35,700.00
0475	626-00000	*MOBILIZATION	1.000 L S 247,321.00000	1.000 0.000 1.000	0.00	247,321.00
0480	700-70010	F/A MINOR CONTRACT REVISIONS	199,514.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0485	700-70020	F/A ON-THE-JOB TRAINEE	200.000 EACH 1.00000	200.000 0.000 200.000	0.00	200.00
0490	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A 1.00000	2,100.000 0.000 2,100.000	0.00	2,100.00
0495	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0500	700-70492	F/A TRAFFIC CONTROL FOR INSTALLATION	30,000.000 F A 1.00000	3,163.330 0.000 3,163.330	0.00	3,163.33
0501	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY SWITCH BOXES	1.000 L S 7,105.72000	1.000 0.000 1.000	0.00	7,105.72

CONTID: C13166
 PCN: 13166-BID
 PROJECT: IM 0703-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 19
 ESTIMATE RUN 10/05/2005
 14:56:19

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						
0502	900-00014	ADDED ITEM (LUMP SUM)/ 45 FT MAST ARM	1.000	1.000		
			L S	0.000	0.00	
			9,771.30000	1.000		9,771.30
0503	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE INVERTER	1.000	1.000		
			L S	0.000	0.00	
			8,608.69000	1.000		8,608.69
0504	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			10,250.05000	1.000		10,250.05
0511	900-00014	ADDED ITEM (LUMP SUM)/ EAST PORTAL	1.000	1.000		
			L S	0.000	0.00	
			5,729.20000	1.000		5,729.20
0512	900-00007	ADDED ITEM (EACH)/ HIGHMAST CONNECTION	3.000	0.000		
			EACH	3.000	5,868.12	
			1,956.04000	3.000		5,868.12
			CAT 0200	CURRENT AMT	\$ 11,250,629.08	\$ 410,469.56
			PROJECT TOTAL	CURRENT AMT	\$ 11,250,629.08	\$ 410,469.56
					\$ 9,151,484.62	\$ 9,151,484.62