

ESTIMATE SUMMARY

11:37:23

CONTID: C13212

ESTIMATE NO: 0009 FINL

SPEC YR: 1999

PCN: 13212-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 116.5 DAYS

TIME ALLOW:

115 WORK DAYS

Platte Canyon Road @ Christensen Lane

PERCENT TIME: 101.30

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: STU 075A-002

PLATTE CANYON ROAD @ CHRISTENSEN LANE

NAME OF ROAD: SH75

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING 01/13/2003

DATE TIME STARTED 02/20/2001

2500 E BRANNAN WAY

DATE LET 01/11/2001

DATE WORK BEGAN 03/05/2001

DATE AWARDED 01/29/2001

DATE TIME STOPPED 10/22/2002

DATE CONTRACT EXECUTED 02/14/2001

DATE ACCEPTED 10/22/2002

DENVER CO 80229 303/273-9382

DATE NOTICE TO PROCEED 02/20/2001

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,271,779.93 PARTICIPATING	\$ 1,269,074.94	\$ 0.00
AWARD PROJECT AMT: \$ 1,046,950.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.79% TOTAL EARNINGS	1,269,074.94	0.00
FUNDS AVAILABLE: \$ 2,704.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,269,074.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	4,467.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,269,074.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,269,074.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 4,467.13

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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	201-00001	*CLEARING AND GRUBBING	2.600	2.600		
			ACRE	0.000	0.00	
			4,200.00000	2.600		10,920.00
0010	202-00010	*REMOVAL OF TREE	9.000	9.000		
			EACH	0.000	0.00	
			1,300.00000	9.000		11,700.00
0015	202-00035	*REMOVAL OF PIPE	245.000	245.000		
			LF	0.000	0.00	
			13.00000	245.000		3,185.00
0020	202-00203	*REMOVAL OF CURB AND GUTTER	190.000	190.000		
			LF	0.000	0.00	
			12.00000	190.000		2,280.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	6,041.400	6,041.400		
			SY	0.000	0.00	
			2.25000	6,041.400		13,593.15
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	3,855.900	3,855.900		
			SF	0.000	0.00	
			2.25000	3,855.900		8,675.78
0035	202-00810	*REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			215.00000	2.000		430.00
0040	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	0.890	0.890		
			L S	0.000	0.00	
			2,000.00000	0.890		1,780.00
0045	202-01000	*REMOVAL OF FENCE	273.000	273.000		
			LF	0.000	0.00	
			2.00000	273.000		546.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	251.000	251.000		
			LF	0.000	0.00	
			4.00000	251.000		1,004.00
0055	202-04005	CLEAN VALVE BOX	7.000	7.000		
			EACH	0.000	0.00	
			250.00000	7.000		1,750.00

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,184.000	3,184.000		
			CY	0.000	0.00	
			10.00000	3,184.000		31,840.00
0065	203-00100	*MUCK EXCAVATION	50.000	50.000		
			CY	0.000	0.00	
			30.00000	50.000		1,500.00
0070	203-01597	*POTHOLING	85.500	85.500		
			HOURL	0.000	0.00	
			190.00000	85.500		16,245.00
0075	203-01620	SWEEPING	50.150	50.150		
			HOURL	0.000	0.00	
			120.00000	50.150		6,018.00
0080	207-00205	*TOPSOIL	1,422.000	1,422.000		
			CY	0.000	0.00	
			15.00000	1,422.000		21,330.00
0085	208-00011	*EROSION BALES (WEED FREE)	35.000	35.000		
			EACH	0.000	0.00	
			16.00000	35.000		560.00
0090	208-00020	*SILT FENCE	1,623.000	1,623.000		
			LF	0.000	0.00	
			4.00000	1,623.000		6,492.00
0095	208-00040	*CHECK DAM	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0100	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0105	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.250	0.250		
			L S	0.000	0.00	
			2,700.00000	0.250		675.00
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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	210-00010	RESET MAILBOX STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0120	210-00810	*RESET GROUND SIGN	9.000	9.000		
			EACH	0.000	0.00	
			275.00000	9.000		2,475.00
0125	210-00825	*RESET FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			1,075.00000	1.000		1,075.00
0130	210-01000	*RESET FENCE	332.000	332.000		
			LF	0.000	0.00	
			15.00000	332.000		4,980.00
0135	210-01130	*RESET GUARDRAIL TYPE 3	184.000	184.000		
			LF	0.000	0.00	
			13.00000	184.000		2,392.00
0140	210-04000	*ADJUST STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0145	210-04010	ADJUST MANHOLE	5.000	5.000		
			EACH	0.000	0.00	
			360.00000	5.000		1,800.00
0150	210-04015	*MODIFY MANHOLE	5.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00
0155	210-04050	ADJUST VALVE BOX	7.000	7.000		
			EACH	0.000	0.00	
			190.00000	7.000		1,330.00
0160	212-00006	*SEEDING (NATIVE)	2.360	2.360		
			ACRE	0.000	0.00	
			680.00000	2.360		1,604.80
0165	212-00050	*SOD	4,359.500	4,359.500		
			SF	0.000	0.00	
			2.75000	4,359.500		11,988.63

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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	213-00003	*MULCHING (WEED FREE)	2.360	2.360		
			ACRE	0.000	0.00	
			655.00000	2.360		1,545.80
0175	213-00061	*MULCH TACKIFIER	394.500	394.500		
			LB	0.000	0.00	
			1.10000	394.500		433.95
0180	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,283.000	1,283.000		
			SY	0.000	0.00	
			3.25000	1,283.000		4,169.75
0185	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	568.070	568.070		
			TON	0.000	0.00	
			125.00000	568.070		71,008.75
0190	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	4,084.680	4,084.680		
			TON	0.000	0.00	
			49.00000	4,084.680		200,149.32
0195	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,286.500	1,286.500		
			GAL	0.000	0.00	
			2.00000	1,286.500		2,573.00
0200	506-00030	*GROUTED RIPRAP	26.010	26.010		
			CY	0.000	0.00	
			320.00000	26.010		8,323.20
0205	506-00209	*RIPRAP (9 INCH)	53.750	53.750		
			CY	0.000	0.00	
			165.00000	53.750		8,868.75
0210	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	569.700	569.700		
			LF	0.000	0.00	
			38.00000	569.700		21,648.60
0215	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	174.000	174.000		
			LF	0.000	0.00	
			45.00000	174.000		7,830.00
0220	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			490.00000	1.000		490.00

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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						
0225	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			565.00000	1.000		565.00
0230	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0235	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0240	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0245	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0250	604-19310	*INLET TYPE R L 15 (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00
0255	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0260	604-30010	*MANHOLE SLAB BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0265	604-30015	*MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0270	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	225.000	225.000		
			LF	0.000	0.00	
			17.00000	225.000		3,825.00
0275	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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						
0280	607-11525	*FENCE (PLASTIC)	375.000	375.000		
			LF	0.000	0.00	
			5.00000	375.000		1,875.00
0285	608-00006	*CONCRETE SIDEWALK (6 INCH)	594.050	594.050		
			SY	0.000	0.00	
			33.00000	594.050		19,603.65
0290	608-00010	*CONCRETE CURB RAMP	66.700	66.700		
			SY	0.000	0.00	
			63.00000	66.700		4,202.10
0295	608-00100	*REINFORCED GRASS/CONCRETE POROUS PAVEMENT	111.250	111.250		
			SY	0.000	0.00	
			38.00000	111.250		4,227.50
0300	608-01000	BITUMINOUS SIDEWALK	184.450	184.450		
			TON	0.000	0.00	
			90.00000	184.450		16,600.50
0305	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	154.000	154.000		
			LF	0.000	0.00	
			14.00000	154.000		2,156.00
0310	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	4,150.000	4,150.000		
			LF	0.000	0.00	
			13.50000	4,150.000		56,025.00
0315	609-24004	*GUTTER TYPE 2 (4 FOOT)	0.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0320	609-24006	*GUTTER TYPE 2 (6 FOOT)	73.000	73.000		
			LF	0.000	0.00	
			70.00000	73.000		5,110.00
0325	609-71000	*CURB (SPECIAL)	245.000	245.000		
			LF	0.000	0.00	
			40.00000	245.000		9,800.00
0330	612-00300	*STEEL GUARD POST	2.000	2.000		
			EACH	0.000	0.00	
			545.00000	2.000		1,090.00

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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						
0335	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	416.000	416.000		
			LF	0.000	0.00	
			19.00000	416.000		7,904.00
0340	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0345	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,030.000	2,003.000		
			LF	0.000	0.00	
			15.00000	2,003.000		30,045.00
0350	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,689.000	1,689.000		
			LF	0.000	0.00	
			18.00000	1,689.000		30,402.00
0355	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			560.00000	2.000		1,120.00
0360	613-74000	*LIGHT MAST ARM	2.000	2.000		
			EACH	0.000	0.00	
			245.00000	2.000		490.00
0365	614-00011	*SIGN PANEL (CLASS I)	173.000	173.000		
			SF	0.000	0.00	
			22.00000	173.000		3,806.00
0370	614-00012	*SIGN PANEL (CLASS II)	77.000	77.000		
			SF	0.000	0.00	
			24.00000	77.000		1,848.00
0375	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	87.000	87.000		
			LF	0.000	0.00	
			16.00000	87.000		1,392.00
0380	614-01502	*STEEL SIGN POST (2 INCH ROUND)	57.000	57.000		
			LF	0.000	0.00	
			16.00000	57.000		912.00
0385	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	94.000	94.000		
			LF	0.000	0.00	
			49.00000	94.000		4,606.00



CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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						
0390	614-03100	*CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	8.000	8.000		
			EACH	0.000	0.00	
			1,375.00000	8.000		11,000.00
0395	614-70116	*PEDESTRIAN SIGNAL FACE (16-16)	8.000	8.000		
			EACH	0.000	0.00	
			650.00000	8.000		5,200.00
0400	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	19.000	19.000		
			EACH	0.000	0.00	
			1,135.00000	19.000		21,565.00
0405	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	6.000	6.000		
			EACH	0.000	0.00	
			1,610.00000	6.000		9,660.00
0410	614-72884	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO WAVE TYPE)	7.000	7.000		
			EACH	0.000	0.00	
			5,900.00000	7.000		41,300.00
0415	614-75841	*TRAFFIC SIGNAL CONTROLLER (TYPE 170) (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			175.00000	1.000		175.00
0420	614-75855	*TRAFFIC SIGNAL CONTROLLER CABINET (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			1,075.00000	1.000		1,075.00
0425	614-83200	*TRAFFIC SIGNAL POLE (INSTALL ONLY)	6.160	6.160		
			EACH	0.000	0.00	
			625.00000	6.160		3,850.00
0430	614-83300	*TRAFFIC SIGNAL MAST ARM (INSTALL ONLY)	7.000	7.000		
			EACH	0.000	0.00	
			640.00000	7.000		4,480.00
0435	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			11,500.00000	1.000		11,500.00
0440	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	62.500	62.500		
			HOURL	0.000	0.00	
			110.00000	62.500		6,875.00

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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						
0445	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0450	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,400.00000	1.000		2,400.00
0455	627-00001	*PAVEMENT MARKING PAINT	91.140	91.140		
			GAL	0.000	0.00	
			98.00000	91.140		8,931.72
0460	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	314.000	314.000		
			SF	0.000	0.00	
			16.00000	314.000		5,024.00
0465	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,339.000	1,339.000		
			SF	0.000	0.00	
			7.50000	1,339.000		10,042.50
0470	629-01001	*SURVEY MONUMENT (TYPE 1)	5.000	5.000		
			EACH	0.000	0.00	
			165.00000	5.000		825.00
0475	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	1.000		
			EACH	0.000	0.00	
			165.00000	1.000		165.00
0480	630-00000	*FLAGGING	1,778.000	1,778.000		
			HOUR	0.000	0.00	
			24.00000	1,778.000		42,672.00
0485	630-00002	*TRAFFIC CONTROL SUPERVISOR	95.000	95.000		
			DAY	0.000	0.00	
			330.00000	95.000		31,350.00
0490	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0495	630-00007	*TRAFFIC CONTROL INSPECTION	45.000	45.000		
			DAY	0.000	0.00	
			90.00000	45.000		4,050.00

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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						
0500	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	17.000		
			EACH	0.000	0.00	
			80.00000	17.000		1,360.00
0505	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	40.000		
			EACH	0.000	0.00	
			152.00000	40.000		6,080.00
0510	630-80348	*CONSTRUCTION INFORMATION SIGN	2.000	2.000		
			EACH	0.000	0.00	
			304.00000	2.000		608.00
0515	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0520	630-80360	*DRUM CHANNELIZING DEVICE	119.000	119.000		
			EACH	0.000	0.00	
			65.00000	119.000		7,735.00
0525	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	38.000	38.000		
			EACH	0.000	0.00	
			85.00000	38.000		3,230.00
0530	630-80380	*TRAFFIC CONE	82.000	82.000		
			EACH	0.000	0.00	
			16.50000	82.000		1,353.00
0535	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	4,074.640	4,074.640		
			F A	0.000	0.00	
			1.00000	4,074.640		4,074.64
0545	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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						
0555	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70035	F/A DEWATERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70035	F/A LANDSCAPING	6,160.000	6,160.000		
			F A	0.000	0.00	
			1.00000	6,160.000		6,160.00
0570	700-70060	F/A ADJUST UTILITIES	10,329.060	10,329.060		
			F A	0.000	0.00	
			1.00000	10,329.060		10,329.06
0575	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	630-80370	CONC BARRIER (TEMP)	180.000	180.000		
			LF	0.000	0.00	
			20.00000	180.000		3,600.00
0605	630-80401	DELIN (TY I) (TEMP) FOR BIKEPATH DETOUR IN FRONT OF CHURCH	20.000	20.000		
			EACH	0.000	0.00	
			120.00000	20.000		2,400.00
0610	607-60116	16 FT GATE	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0615	900-00014	ADDED ITEM (LUMP SUM)/ ELEVATION CHANGES ADDED EXCAVATION, LABOR AND WORK TIME.	1.000	1.000		
			L S	0.000	0.00	
			9,580.32000	1.000		9,580.32
0620	900-00014	ADDED ITEM (LUMP SUM)/ NEW DESIGN ELEVATION CHANGES @ PONDS/ GAS LINE CONFLICT.	1.000	1.000		
			L S	0.000	0.00	
			4,110.00000	1.000		4,110.00

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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						
0625	900-00012	ADDED ITEM (FOOT)/ REMOVING, MODIFYING, & RESETTING ROD IRON FENCE	758.000	758.000		
		LF		0.000	0.00	
			26.50000	758.000		20,087.00
0630	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES-WORK TIME VIOLATION.	-2,250.000	-2,250.000		
		DOL		0.000	0.00	
			1.00000	-2,250.000		-2,250.00
0635	900-00012	ADDED ITEM (FOOT)/ COLLAR OVER EXISTING WATERLINES AT BOTH CHRISTENSEN & PONDS	130.000	130.000		
		LF		0.000	0.00	
			525.00000	130.000		68,250.00
0640	900-00014	ADDED ITEM (LUMP SUM)/ 48" ABANDONED WATERLINE AT PONDS STROM SEWER SYSTEM #2	1.000	1.000		
		L S		0.000	0.00	
			5,373.89000	1.000		5,373.89
0645	202-00001	REM STRUCTURE REMOVAL OF STRUCTURES AT STORM DRAIN SYSTEM #1	3.000	3.000		
		EACH		0.000	0.00	
			750.00000	3.000		2,250.00
0650	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
		L S		0.000	0.00	
			1,442.41000	1.000		1,442.41
0655	900-00007	ADDED ITEM (EACH)/ INSTALLATION OF 3 SIGNAL LOUVERS	3.000	3.000		
		EACH		0.000	0.00	
			220.00000	3.000		660.00
0660	900-00014	ADDED ITEM (LUMP SUM)/ ADJUST AIR VENT MENTIONED IN PLANS BUT NOT IN QUANTITIES	1.000	1.000		
		L S		0.000	0.00	
			1,600.00000	1.000		1,600.00
0665	900-00014	ADDED ITEM (LUMP SUM)/ PER PROJECT MANAGER WE ATTEMPTED TO FIX THE GRADE AND	1.000	1.000		
		L S		0.000	0.00	
			3,636.16000	1.000		3,636.16
			CAT 0200	CURRENT AMT \$ 1,225,779.93 \$	0.00	\$ 1,223,074.93
CAT NO0400 CE BID ITEMS						
0585	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
		EACH		0.000	0.00	
			27,000.00000	1.000		27,000.00

CONTID: C13212  
 PCN: 13212-BID  
 PROJECT: STU 075A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14  
 ESTIMATE RUN 01/13/2003  
 11:37:23

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 CE BID ITEMS						
0590	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0595	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 46,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,271,779.93	\$ 0.00
						\$ 1,269,074.93