

ESTIMATE SUMMARY

11:40:07

CONTID: C13535

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13535-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
FRUITA TO CLIFTON

TIME CHARGED: 107.0 DAYS
PERCENT TIME: 53.50

TIME ALLOW: 10/1/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 10/1/20(FIXED COMPLETION DAT

PROJECT NO: IM 0701-157
FRUITA TO CLIFTON
NAME OF ROAD: 070A
PROJECT COUNTIES: MESA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. dba UNITED COMPANIES OF MESA COU
2273 RIVER ROAD
GRAND JUNCTION CO 81505 970-243-4900

PAY PERIOD ENDING 06/30/2004 DATE TIME STARTED 03/16/2004
DATE LET 02/26/2004 DATE WORK BEGAN
DATE AWARDED 03/01/2004 DATE TIME STOPPED
DATE CONTRACT EXECUTED 03/15/2004 DATE ACCEPTED
DATE NOTICE TO PROCEED 03/16/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,032,918.21 PARTICIPATING	\$ 4,216,588.58	\$ 2,752,251.36
AWARD PROJECT AMT:	\$ 7,817,860.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	46.68% TOTAL EARNINGS	4,216,588.58	2,752,251.36
FUNDS AVAILABLE:	\$ 4,816,329.63 STOCKPILED MATERIALS	445,677.12	-133,757.37
	GROSS EARNINGS	4,662,265.70	2,618,493.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-35,943.70	-24,495.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,626,322.00	2,593,998.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,626,322.00	2,593,998.23
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,593,998.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 07/06/2004
 11:40:07

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	51,132.000 SY 1.25000	3,309.000 19,441.220 22,750.220	24,301.53	28,437.78
0010	202-01300	*REMOVAL OF END ANCHORAGE	69.000 EACH 125.00000	5.000 17.000 22.000	2,125.00	2,750.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,244.000 CY 13.00000	3,770.000 474.000 4,244.000	6,162.00	55,172.00
0020	203-01500	BLADING	72.500 HOUR 85.00000	72.500 0.000 72.500	0.00	6,162.50
0025	210-04030	*MODIFY GUARDRAIL	1,600.000 LF 9.80000	112.500 1,137.500 1,250.000	11,147.50	12,250.00
0030	210-04200	*ADJUST GUARDRAIL	28,413.000 LF 2.55000	2,200.000 5,162.500 7,362.500	13,164.38	18,774.38
0035	304-06000	AGGREGATE BASE COURSE (CLASS 6)	127.000 TON 12.25000	0.000 0.000 0.000	0.00	0.00
0040	304-07000	AGGREGATE BASE COURSE (CLASS 7)	11,503.000 TON 10.00000	0.000 0.000 0.000	0.00	0.00
0045	307-00000	*HYDRATED LIME	2,215.000 TON 100.00000	649.220 882.360 1,531.580	88,236.00	153,158.00
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	30.000 TON 55.00000	15.160 0.000 15.160	0.00	833.80
0055	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) CHANGE ORDER #3	105,225.000 TON 18.65000	6,754.340 16,514.420 23,268.760	307,993.93	433,962.37

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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 HBP (GR SX) (100) AGGREGATES		82,540.659		
			TON	-16,514.419	-111,472.33	
			6.75000	66,026.240		445,677.12
0055		MATERIAL ALLOWANCE HBP (GR SX) (100) RECYCLED ASPHALT		3,875.659		
			TON	-3,875.659	-22,285.04	
			5.75000	0.000		0.00
0060	406-09500	*COLD BITUMINOUS PAVEMENT (RECYCLE)	670,236.000	202,937.880		
			SY	268,116.660	383,406.82	
			1.43000	471,054.540		673,607.99
0065	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28) CHANGE ORDER #3	6,209.000	356.580		
			TON	881.630	224,815.65	
			255.00000	1,238.210		315,743.55
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	36,946.000	3,605.500		
			GAL	15,388.180	15,388.18	
			1.00000	18,993.680		18,993.68
0075	411-90040	RECYCLING AGENT	1,236,865.000	349,603.640		
			GAL	478,331.000	669,663.40	
			1.40000	827,934.640		1,159,108.50
0080	518-03000	*SAWING AND SEALING BRIDGE JOINT	814.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0085	606-01340	*END ANCHORAGE TYPE 3D	6.000	0.000		
			EACH	1.000	525.00	
			525.00000	1.000		525.00
0090	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,785.00000	0.000		0.00
0095	606-02005	*END ANCHORAGE (FLARED)	57.000	5.000		
			EACH	19.000	24,700.00	
			1,300.00000	24.000		31,200.00
0100	614-80387	*RUMBLE STRIP (GRINDING)	317,480.000	0.000		
			LF	0.000	0.00	
			0.09000	0.000		0.00

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 07/06/2004
 11:40:07

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	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.800	11,200.00	
			14,000.00000	0.800		11,200.00
0110	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	140,337.50	
			280,675.00000	1.000		280,675.00
0115	627-00005	*EPOXY PAVEMENT MARKING	1,316.000	0.000		
			GAL	0.000	0.00	
			48.00000	0.000		0.00
0120	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	252.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0125	630-00000	*FLAGGING	6,000.000	926.700		
			HOUR	3,194.100	57,493.80	
			18.00000	4,120.800		74,174.40
0130	630-00007	*TRAFFIC CONTROL INSPECTION	46.000	11.000		
			DAY	13.000	650.00	
			50.00000	24.000		1,200.00
0135	630-00012	*TRAFFIC CONTROL MANAGEMENT	115.000	41.000		
			DAY	29.000	7,975.00	
			275.00000	70.000		19,250.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	17.500		
			EACH	0.000	0.00	
			33.00000	17.500		577.50
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	104.000	50.500		
			EACH	0.000	0.00	
			33.00000	50.500		1,666.50
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000	14.000		
			EACH	0.000	0.00	
			33.00000	14.000		462.00
0155	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	4.000	1.500		
			EACH	0.000	0.00	
			550.00000	1.500		825.00

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 07/06/2004
 11:40:07

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	630-80359	*PORTABLE MESSAGE SIGN PANEL	200.000	39.000		
			DAY	42.000	2,730.00	
			65.00000	81.000		5,265.00
0165	630-80360	*DRUM CHANNELIZING DEVICE	500.000	189.000		
			EACH	0.000	0.00	
			33.00000	189.000		6,237.00
0170	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	0.000	0.00	
			33.00000	5.000		165.00
0175	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	26.000	13.000		
			EACH	0.000	0.00	
			33.00000	13.000		429.00
0180	630-80380	*TRAFFIC CONE	600.000	300.000		
			EACH	0.000	0.00	
			7.00000	300.000		2,100.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70021	F/A OJT	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70022	F/A OJT PILOT	5,250.000	145.200		
			F A	0.000	0.00	
			1.00000	145.200		145.20
0200	700-70025	F/A QUALITY INCENTIVE PAYMENT	298,764.000	-28,866.020		
			F A	14,299.740	14,299.74	
			1.00000	-14,566.280		-14,566.28
0205	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	630-00001	PILOT CAR OPERATION CHANGE ORDER #2	29.000	29.000		
			HOUR	0.000	0.00	
			40.00000	29.000		1,160.00

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 07/06/2004
 11:40:07

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						
0545	403-34801	HBP (GR SX) (100) LEVELING TONS CO #3	24,689.010	3,762.970		
			TON	20,926.040	468,115.51	
			22.37000	24,689.010		552,293.15
0550	411-03354	ASPH CEM (PG 64-22) LEVELING COURSE CO #3	1,296.330	213.620		
			TON	1,082.710	184,060.70	
			170.00000	1,296.330		220,376.10
0555	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR RECYCLING AGENT CO #004	0.000	-2,673.210		
			DOL	-12,279.350	-12,279.35	
			1.00000	-14,952.560		-14,952.56
0575	613-04100	ELECT SYSTEM MODS LUMP SUM MODIFICATION OF ELECTRICAL JUNCTION BOX	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	8,724,459.58	\$ 2,512,454.92 \$ 4,505,038.68
CAT NO0201 SAFETY						
0215	202-00001	*REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0220	202-00023	REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0225	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	40.000	32.000		
			SY	0.000	0.00	
			50.00000	32.000		1,600.00
0230	202-00035	REMOVAL OF PIPE	28.000	28.000		
			LF	0.000	0.00	
			9.00000	28.000		252.00
0235	202-00090	REMOVAL OF DELINEATOR	34.000	0.000		
			EACH	10.000	60.00	
			6.00000	10.000		60.00
0240	202-00200	REMOVAL OF SIDEWALK	32.000	0.000		
			SY	32.000	160.00	
			5.00000	32.000		160.00

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 07/06/2004
 11:40:07

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 NO0201 SAFETY						
0245	202-00203	REMOVAL OF CURB AND GUTTER	327.000	0.000		
			LF	44.000	88.00	
			2.00000	44.000		88.00
0250	202-00220	REMOVAL OF ASPHALT MAT	1,970.000	0.000		
			SY	422.000	1,266.00	
			3.00000	422.000		1,266.00
0255	202-00810	*REMOVAL OF GROUND SIGN	6.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0260	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	575.000	0.000		
			LF	175.000	525.00	
			3.00000	175.000		525.00
0265	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,962.000	0.000		
			CY	2,239.000	29,107.00	
			13.00000	2,239.000		29,107.00
0270	203-01597	*POTHOLING	40.000	0.000		
			HOUR	20.500	3,690.00	
			180.00000	20.500		3,690.00
0275	208-00005	EROSION LOG	320.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0280	210-00001	*RESET STRUCTURE (SIGN)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0285	210-00750	*RESET LIGHT STANDARD	6.000	0.000		
			EACH	6.000	1,950.00	
			325.00000	6.000		1,950.00
0290	210-00810	*RESET GROUND SIGN	16.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
0295	210-00815	*RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 07/06/2004
 11:40:07

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 NO0201 SAFETY						
0300	210-00858	*RESET PEDESTAL POLE	2.000	0.000		
			EACH	2.000	2,600.00	
			1,300.00000	2.000		2,600.00
0305	210-01130	*RESET GUARDRAIL TYPE 3	425.000	0.000		
			LF	225.000	4,218.75	
			18.75000	225.000		4,218.75
0310	210-04000	*ADJUST STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			535.00000	2.000		1,070.00
0315	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0320	213-00003	*MULCHING (WEED FREE)	2.000	0.000		
			ACRE	0.000	0.00	
			580.00000	0.000		0.00
0325	213-00061	*MULCH TACKIFIER	300.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0330	304-01000	AGGREGATE BASE COURSE (CLASS 1)	3,736.000	0.000		
			TON	0.000	0.00	
			12.25000	0.000		0.00
0335	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,542.390	0.000		
			TON	2,542.390	31,144.28	
			12.25000	2,542.390		31,144.28
0340	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0345	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	1,080.000	0.000		
			TON	418.340	7,802.04	
			18.65000	418.340		7,802.04
0350	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22) CHANGE ORDER #3	64.000	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 07/06/2004
 11:40:07

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 NO0201 SAFETY						
0355	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	244.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0360	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	1,092.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0365	507-00000	*CONCRETE SLOPE AND DITCH PAVING	6.000	3.760		
			CY	0.000	0.00	
			380.00000	3.760		1,428.80
0370	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2.000	0.000		
			TON	0.000	0.00	
			235.00000	0.000		0.00
0375	601-03030	*CONCRETE CLASS D (BOX CULVERT)	9.782	9.782		
			CY	0.000	0.00	
			640.00000	9.782		6,260.48
0380	602-00000	*REINFORCING STEEL	2,173.813	2,173.813		
			LB	0.000	0.00	
			0.70000	2,173.813		1,521.67
0385	603-01120	*12 INCH REINFORCED CONCRETE PIPE	24.000	24.000		
			LF	0.000	0.00	
			70.00000	24.000		1,680.00
0390	603-01240	*24 INCH REINFORCED CONCRETE PIPE	10.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0395	603-10120	*12 INCH CORRUGATED STEEL PIPE	14.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0400	603-10240	*24 INCH CORRUGATED STEEL PIPE	4.000	4.000		
			LF	0.000	0.00	
			110.00000	4.000		440.00
0405	603-30012	*12 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 07/06/2004
 11:40:07

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 NO0201 SAFETY						
0410	603-30024	*24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			235.00000	1.000		235.00
0415	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0420	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	688.000	0.000		
			LF	437.500	5,600.00	
			12.80000	437.500		5,600.00
0425	608-00000	*CONCRETE SIDEWALK	9.000	0.000		
			SY	9.000	360.00	
			40.00000	9.000		360.00
0430	608-00010	*CONCRETE CURB RAMP	22.000	0.000		
			SY	15.000	1,350.00	
			90.00000	15.000		1,350.00
0435	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	155.000	0.000		
			LF	38.000	570.00	
			15.00000	38.000		570.00
0440	609-60011	CURB TYPE 6 (SECTION M)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0445	612-00001	*DELINEATOR (TYPE I)	30.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0450	612-00002	*DELINEATOR (TYPE II)	33.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0455	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0460	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,220.000	0.000		
			LF	242.000	1,573.00	
			6.50000	242.000		1,573.00

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 07/06/2004
 11:40:07

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 NO0201 SAFETY						
0465	613-07026	*PULL BOX (16"X24"X12") DEEP	8.000 EACH 435.00000	0.000 0.000 0.000	0.00 0.00	0.00
0470	613-10000	*WIRING	1.000 L S 1,650.00000	0.000 0.500 0.500	825.00	825.00
0475	613-40000	*CONCRETE FOUNDATION PAD	6.000 EACH 775.00000	0.000 6.000 6.000	4,650.00	4,650.00
0480	614-00011	*SIGN PANEL (CLASS I)	12.000 SF 16.50000	0.000 0.000 0.000	0.00	0.00
0485	614-01502	*STEEL SIGN POST (2 INCH ROUND)	38.000 LF 16.50000	0.000 0.000 0.000	0.00	0.00
0490	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	24.000 LF 38.00000	0.000 0.000 0.000	0.00	0.00
0495	614-03001	*CONCRETE FOOTING (TYPE 1)	4.000 EACH 650.00000	0.000 0.000 0.000	0.00	0.00
0500	614-72895	*VEHICLE DETECTION SYSTEM (SINGLE CAMERA)	1.000 EACH 7,100.00000	0.000 1.000 1.000	7,100.00	7,100.00
0505	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000 EACH 305.00000	0.000 0.000 0.000	0.00	0.00
0510	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,000.00000	0.300 0.200 0.500	1,000.00	2,500.00
0515	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	203.000 SF 10.35000	0.000 0.000 0.000	0.00	0.00

CONTID: C13535
 PCN: 13535-BID
 PROJECT: IM 0701-157

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 07/06/2004
 11:40:07

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 NO0201 SAFETY						
0520	700-70034	F/A PROOF ROLLING	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	277,458.63 \$	106,039.07 \$ 126,227.02
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0525	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0530	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0535	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	31,000.00 \$	0.00 \$ 31,000.00
PROJECT TOTAL			CURRENT AMT \$	9,032,918.21 \$	2,618,493.99 \$	4,662,265.70