

ESTIMATE SUMMARY

11:01:26

CONTID: C14077

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14077-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.0 DAYS

TIME ALLOW:

130 WORK DAYS

SH 60 & SH 257 Int. Impvts.

PERCENT TIME: 60.00

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: C 060A-006

SH 60 & SH 257 Int. Impvts.

NAME OF ROAD: 060B

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING

03/03/2005

DATE TIME STARTED 10/04/2004

P.O. BOX 505

DATE LET

08/19/2004

DATE WORK BEGAN

DATE AWARDED

10/06/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/20/2004

DATE ACCEPTED

SWINK

CO 81077

719-384-5956

DATE NOTICE TO PROCEED

10/04/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,377,961.91 PARTICIPATING	\$ 20,750.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,265,770.60 NON-PARTICIPATING	445,440.96	90,550.00
PERCENT COMPLETE:	33.83% TOTAL EARNINGS	466,190.96	90,550.00
FUNDS AVAILABLE:	\$ 911,770.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	466,190.96	90,550.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,096.67	-1,154.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	461,094.29	89,395.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	461,094.29	89,395.60
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 89,395.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/04/2005

11:01:26

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	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0010	202-00035	REMOVAL OF PIPE	270.000	210.000		
			LF	60.000	780.00	
			13.00000	270.000		3,510.00
0015	202-00037	REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	125.000	0.000		
			LF	125.000	625.00	
			5.00000	125.000		625.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	4,690.000	1,728.000		
			SY	1,033.000	3,615.50	
			3.50000	2,761.000		9,663.50
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	530.000	178.000		
			SY	0.000	0.00	
			7.00000	178.000		1,246.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	5,791.000	5,791.000		
			SF	0.000	0.00	
			1.25000	5,791.000		7,238.75
0040	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0045	202-00810	*REMOVAL OF GROUND SIGN	8.000	5.000		
			EACH	0.000	0.00	
			50.00000	5.000		250.00
0050	202-01000	*REMOVAL OF FENCE	1,715.000	790.000		
			LF	0.000	0.00	
			0.95000	790.000		750.50
0051	202-00090	REM DELINEATOR MCR LINE #1	6.000	6.000		
			EACH	0.000	0.00	
			5.00000	6.000		30.00

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 03/04/2005
 11:01:26

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						
0052	202-01130	REM GDRAIL TY 3 MCR LINE #2	200.000	200.000		
			LF	0.000	0.00	
			4.50000	200.000		900.00
0053	202-01300	REM END ANCHORAGE MCR LINE #3	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,140.000	3,261.000		
			CY	614.000	8,903.00	
			14.50000	3,875.000		56,187.50
0060	203-00100	MUCK EXCAVATION	306.000	217.000		
			CY	82.000	820.00	
			10.00000	299.000		2,990.00
0065	203-01100	PROOF ROLLING	12.000	1.000		
			HOUR	2.000	130.00	
			65.00000	3.000		195.00
0070	203-01500	BLADING	10.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0075	203-01597	POTHOLING	21.000	16.000		
			HOUR	5.000	550.00	
			110.00000	21.000		2,310.00
0080	206-00000	STRUCTURE EXCAVATION	346.000	346.000		
			CY	0.000	0.00	
			10.50000	346.000		3,633.00
0085	206-00100	STRUCTURE BACKFILL (CLASS 1)	198.000	136.000		
			CY	62.000	1,984.00	
			32.00000	198.000		6,336.00
0090	206-00510	FILTER MATERIAL (CLASS A)	175.000	82.000		
			CY	0.000	0.00	
			30.00000	82.000		2,460.00
0095	207-00205	TOPSOIL	1,368.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 03/04/2005
 11:01:26

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						
0100	207-00210	STOCKPILE TOPSOIL	1,516.000	1,516.000		
			CY	0.000	0.00	
			4.00000	1,516.000		6,064.00
0105	208-00002	EROSION LOG (12 INCH)	530.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0110	208-00011	EROSION BALES (WEED FREE)	30.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0115	208-00020	SILT FENCE	95.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0120	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0125	208-00051	STORM DRAIN INLET PROTECTION	7.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0130	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	1.000	765.00	
			765.00000	1.000		765.00
0135	210-00810	*RESET GROUND SIGN	26.000	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0140	210-02900	RELAY RIPRAP	140.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0145	210-04050	ADJUST VALVE BOX	1.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			475.00000	0.000		0.00

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 03/04/2005
 11:01:26

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						
0155	213-00003	*MULCHING (WEED FREE)	2.000 ACRE	0.000 0.000	0.00	0.00
			550.00000	0.000		0.00
0160	213-00061	*MULCH TACKIFIER	400.000 LB	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0165	214-00905	*PERENNIALS (2.25 INCH POT)	50.000 EACH	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0170	214-01010	*BRUSH LAYER CUTTING	20.000 EACH	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0175	217-00020	*HERBICIDE TREATMENT	10.000 HOUR	0.000 0.000	0.00	0.00
			115.00000	0.000		0.00
0180	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,636.000 TON	805.190 806.170	9,674.04	19,336.32
			12.00000	1,611.360		
0185	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000 TON	31.640 0.000	0.00	2,531.20
			80.00000	31.640		
0190	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,494.000 TON	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0195	412-00600	CONCRETE PAVEMENT (6 INCH)	14.000 SY	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00
0200	412-01000	CONCRETE PAVEMENT (10 INCH)	7,113.000 SY	1,577.750 586.400	27,854.00	102,797.13
			47.50000	2,164.150		
0205	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	330.000 SY	324.000 6.000	11.10	610.50
			1.85000	330.000		

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 03/04/2005
 11:01:26

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						
0210	503-00036	*DRILLED CAISSON (36 INCH)	45.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0215	503-00042	*DRILLED CAISSON (42 INCH)	17.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0220	514-00200	*PEDESTRIAN RAILING (STEEL)	82.000	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0225	601-03030	CONCRETE CLASS D (BOX CULVERT)	143.000	107.000		
			CY	36.000	12,060.00	
			335.00000	143.000		47,905.00
0230	602-00020	REINFORCING STEEL (EPOXY COATED)	30,950.000	23,212.000		
			LB	7,738.000	7,505.86	
			0.97000	30,950.000		30,021.50
0235	603-01240	24 INCH REINFORCED CONCRETE PIPE	76.000	76.000		
			LF	0.000	0.00	
			49.00000	76.000		3,724.00
0240	603-01360	36 INCH REINFORCED CONCRETE PIPE	152.000	152.000		
			LF	0.000	0.00	
			70.00000	152.000		10,640.00
0245	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			565.00000	1.000		565.00
0250	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			725.00000	2.000		1,450.00
0255	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000	0.000		
			EACH	1.000	3,300.00	
			3,300.00000	1.000		3,300.00
0260	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	850.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 03/04/2005
 11:01:26

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						
0265	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 550.00000	0.000 0.000 0.000	0.00	0.00
0270	606-01385	*TRANSITION TYPE 3J	2.000 EACH 470.00000	0.000 0.000 0.000	0.00	0.00
0275	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH 1,000.00000	0.000 0.000 0.000	0.00	0.00
0280	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH 2,000.00000	0.000 0.000 0.000	0.00	0.00
0285	606-02005	*END ANCHORAGE (FLARED)	3.000 EACH 1,500.00000	0.000 0.000 0.000	0.00	0.00
0290	607-00005	*END POST	7.000 EACH 120.00000	0.000 0.000 0.000	0.00	0.00
0295	607-00010	*CORNER AND LINE BRACE POST	2.000 EACH 180.00000	0.000 0.000 0.000	0.00	0.00
0300	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	812.000 LF 1.80000	0.000 0.000 0.000	0.00	0.00
0305	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	930.000 LF 2.50000	0.000 0.000 0.000	0.00	0.00
0310	607-11525	*FENCE (PLASTIC)	470.000 LF 2.50000	450.000 0.000 450.000	0.00	1,125.00
0315	608-00010	CONCRETE CURB RAMP	8.000 SY 95.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 03/04/2005
 11:01:26

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						
0320	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	412.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0325	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	193.000	0.000		
			LF	84.000	1,848.00	
			22.00000	84.000		1,848.00
0330	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	1,417.000	0.000		
			SF	0.000	0.00	
			5.25000	0.000		0.00
0335	612-00001	*DELINEATOR (TYPE I)	12.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0340	612-00002	*DELINEATOR (TYPE II)	60.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0345	612-00003	*DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0350	613-00200	*2 INCH ELECTRICAL CONDUIT	410.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0355	613-00300	*3 INCH ELECTRICAL CONDUIT	1,000.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0360	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,750.00000	0.000		0.00
0365	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0370	614-00011	*SIGN PANEL (CLASS I)	75.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 03/04/2005
 11:01:26

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	614-00012	*SIGN PANEL (CLASS II)	42.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0380	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	91.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0385	614-10130	*ILLUMINATED SIGN	6.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0390	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0395	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0400	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0405	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
0410	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0415	614-72864	*FIRE PREEMPTION UNIT	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0420	614-72885	*TRAFFIC SIGNAL VEHICLE DETECTOR (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0425	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 03/04/2005
 11:01:26

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						
0430	614-72891	*TELEPHONE INTERCONNECT WIRE	64.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0435	614-75869	*FURNISH FIRE PREEMPT UNIT EMMITTER (FURNISH ONLY) FURNISH ONLY	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0440	614-80001	*FLASHING BEACON (SOLAR POWERED)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0445	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			19,800.00000	0.000		0.00
0450	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			20,400.00000	0.000		0.00
0455	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			20,400.00000	0.000		0.00
0460	614-86002	*SPREAD SPECTRUM RADIO	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0465	614-86005	*TELEMETRY (MASTER)	1.000	0.000		
			L S	0.000	0.00	
			450.00000	0.000		0.00
0470	614-86105	*TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0475	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0480	614-86247	*CONTROLLER (TYPE 170E-HC11 W/W70SM FIRMWARE)	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 03/04/2005
 11:01:26

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						
0485	621-00450	*DETOUR PAVEMENT	893.000 SY	0.000 0.000	0.00	0.00
			11.00000	0.000		0.00
0490	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.410 0.080	1,840.00	
			23,000.00000	0.490		11,270.00
0491	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL SURVEYING	10.250 HOUR	10.250 0.000	0.00	
			100.00000	10.250		1,025.00
0495	626-00000	*MOBILIZATION	1.000 L S	0.600 0.000	0.00	
			48,000.00000	0.600		28,800.00
0500	627-00005	*EPOXY PAVEMENT MARKING	52.000 GAL	0.000 0.000	0.00	
			90.00000	0.000		0.00
0505	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	108.000 GAL	26.000 0.000	0.00	
			60.00000	26.000		1,560.00
0510	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	577.000 SF	0.000 0.000	0.00	
			12.00000	0.000		0.00
0515	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	620.000 SF	0.000 0.000	0.00	
			7.50000	0.000		0.00
0520	630-00000	*FLAGGING	2,500.000 HOUR	502.000 102.000	2,142.00	
			21.00000	604.000		12,684.00
0525	630-00007	*TRAFFIC CONTROL INSPECTION	73.000 DAY	57.000 16.000	880.00	
			55.00000	73.000		4,015.00
0530	630-00012	*TRAFFIC CONTROL MANAGEMENT	93.000 DAY	58.000 12.000	4,800.00	
			400.00000	70.000		28,000.00

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 03/04/2005
 11:01:26

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						
0535	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH 115.00000	0.000 0.000 0.000	0.00 0.00	0.00
0540	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000 EACH 55.00000	0.000 0.000 0.000	0.00 0.00	0.00
0545	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000 EACH 100.00000	11.000 0.000 11.000	0.00 0.00	1,100.00
0550	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 105.00000	4.000 0.000 4.000	0.00 0.00	420.00
0555	630-80359	*PORTABLE MESSAGE SIGN PANEL	24.000 DAY 175.00000	4.000 0.000 4.000	0.00 0.00	700.00
0560	630-80360	*DRUM CHANNELIZING DEVICE	125.000 EACH 25.00000	50.000 12.500 62.500	312.50	1,562.50
0565	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	144.000 LF 25.00000	66.000 6.000 72.000	150.00	1,800.00
0570	630-80380	*TRAFFIC CONE	250.000 EACH 11.00000	25.000 0.000 25.000	0.00 0.00	275.00
0574	700-70034	*F/A METER HOOKUP, MCR 1	11,221.560 F A 1.00000	11,221.560 0.000 11,221.560	0.00 0.00	11,221.56
0575	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0580	700-70021	F/A ON-THE-JOB TRAINEE	600.000 HOUR 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14077
 PCN: 14077-BID
 PROJECT: C 060A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 03/04/2005
 11:01:26

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							
0585	700-70022	F/A OJT COLORADO TRAINING PROGRAM	150.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0590	700-70040	F/A RAILROAD CROSSING MATERIAL (WORK BY RR FORCES)	55,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0595	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0600	700-70380	F/A EROSION CONTROL	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,356,461.91 \$	90,550.00 \$	445,440.96
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0605	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,000.00000	1.000		9,000.00	
0610	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0615	620-00020	SANITARY FACILITY	2.000	1.000			
			EACH	0.000	0.00		
			750.00000	1.000		750.00	
			CAT 0400	CURRENT AMT \$	21,500.00 \$	0.00 \$	20,750.00
PROJECT TOTAL			CURRENT AMT \$	1,377,961.91 \$	90,550.00 \$	466,190.96	