

ESTIMATE SUMMARY

07:27:33

CONTID: C14234

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14234-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

143 WORK DAYS

I-270: VASQUEZ TO I-70

PERCENT TIME: 24.48

ORIG TIME ALLOW:

215 WORK DAYS

PROJECT NO: IM 2706-034

I-270: VASQUEZ TO I-70

NAME OF ROAD: I270

PROJECT COUNTIES: DENVER

ADAMS, REGION 6

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

P. O. BOX 4356

ENGLEWOOD

CO 80155-43.303 790-9100

PAY PERIOD ENDING 07/29/2005

DATE TIME STARTED 06/13/2005

DATE LET 04/14/2005

DATE WORK BEGAN 06/13/2005

DATE AWARDED 05/04/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/25/2005

DATE ACCEPTED

DATE NOTICE TO PROCEED 06/13/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,570,784.03 PARTICIPATING	\$ 878,671.94	\$ 599,794.57
AWARD PROJECT AMT:	\$ 6,106,038.53 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.37% TOTAL EARNINGS	878,671.94	599,794.57
FUNDS AVAILABLE:	\$ 5,692,112.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	878,671.94	599,794.57
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,534.16	-15,167.84
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	855,137.78	584,626.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	855,137.78	584,626.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 584,626.73

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/09/2005

07:27:33

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	20.000	0.000		
			EACH	10.000	4,663.20	
			466.32000	10.000		4,663.20
0010	202-00024	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	15.000	0.000		
			EACH	6.000	248.82	
			41.47000	6.000		248.82
0015	202-00035	*REMOVAL OF PIPE	1,984.000	0.000		
			LF	512.000	6,896.64	
			13.47000	512.000		6,896.64
0020	202-00090	*REMOVAL OF DELINEATOR	60.000	22.000		
			EACH	19.000	39.52	
			2.08000	41.000		85.28
0025	202-00210	*REMOVAL OF CONCRETE PAVEMENT	38,031.000	0.000		
			SY	16,093.000	41,680.87	
			2.59000	16,093.000		41,680.87
0030	202-00220	*REMOVAL OF ASPHALT MAT	22,614.000	7,397.000		
			SY	11,939.000	24,713.73	
			2.07000	19,336.000		40,025.52
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	6,220.000	0.000		
			SF	5,940.000	7,306.20	
			1.23000	5,940.000		7,306.20
0040	202-00810	*REMOVAL OF GROUND SIGN	8.000	3.000		
			EACH	0.000	0.00	
			26.04000	3.000		78.12
0045	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			208.29000	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	669.000	0.000		
			LF	636.000	1,666.32	
			2.62000	636.000		1,666.32
0055	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	2.000	357.32	
			178.66000	2.000		357.32

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 08/09/2005  
 07:27:33

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	202-04002	*CLEAN CULVERT	10.000 EACH	0.000 0.000	0.00	0.00
			1,036.26000	0.000		0.00
0065	202-05150	*SANDBLASTING	15,200.000 SF	0.000 0.000	0.00	0.00
			0.51000	0.000		0.00
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	27,459.000 CY	0.000 12,150.000	138,631.50	138,631.50
			11.41000	12,150.000		138,631.50
0075	203-01100	*PROOF ROLLING	80.000 HOUR	0.000 0.000	0.00	0.00
			82.95000	0.000		0.00
0080	203-01555	*DOZING (LANDSCAPING)	40.000 HOUR	0.000 10.000	933.20	933.20
			93.32000	10.000		933.20
0085	203-01597	*POTHOLING	80.000 HOUR	0.000 0.000	0.00	0.00
			181.45000	0.000		0.00
0090	206-00510	FILTER MATERIAL (CLASS A)	6.000 CY	0.000 0.000	0.00	0.00
			62.18000	0.000		0.00
0095	207-00205	*TOPSOIL	5,211.000 CY	0.000 0.000	0.00	0.00
			8.29000	0.000		0.00
0100	208-00005	*EROSION LOG	300.000 LF	0.000 120.000	597.60	597.60
			4.98000	120.000		597.60
0105	208-00020	*SILT FENCE	1,974.000 LF	0.000 450.000	468.00	468.00
			1.04000	450.000		468.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	5.000 EACH	0.000 0.000	0.00	0.00
			1,555.27000	0.000		0.00

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 08/09/2005  
 07:27:33

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						
0115	208-00050	*STORM DRAIN INLET PROTECTION	29.000	22.000		
			EACH	0.000	0.00	
			115.89000	22.000		2,549.58
0120	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	4.000	0.000		
			EACH	0.000	0.00	
			1,036.85000	0.000		0.00
0125	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,184.25000	0.000		0.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.150	750.00	
			5,000.00000	0.150		750.00
0135	208-00300	*TEMPORARY BERMS	1,388.000	1,388.000		
			LF	0.000	0.00	
			2.59000	1,388.000		3,594.92
0140	210-00815	*RESET SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			208.29000	0.000		0.00
0145	210-04015	*MODIFY MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			880.82000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE)	9.700	0.000		
			ACRE	0.000	0.00	
			431.55000	0.000		0.00
0155	212-00047	*SOIL PREPARATION (SPECIAL)	9.700	0.000		
			ACRE	0.000	0.00	
			784.15000	0.000		0.00
0160	213-00003	*MULCHING (WEED FREE)	9.700	0.000		
			ACRE	0.000	0.00	
			468.39000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	2,910.000	0.000		
			LB	1,400.000	2,352.00	
			1.68000	1,400.000		2,352.00

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 08/09/2005  
 07:27:33

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						
0170	216-00037	*SOIL RETENTION BLANKET (COCONUT)	10,050.000	0.000		
			SY	0.000	0.00	
			1.09000	0.000		0.00
0175	217-00020	*HERBICIDE TREATMENT	5.000	0.000		
			HOUR	0.000	0.00	
			168.41000	0.000		0.00
0180	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0185	250-00110	HEALTH AND SAFETY OFFICER	40.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0190	250-00300	WATER TREATMENT SYSTEM	14.000	0.000		
			EACH	0.000	0.00	
			2,072.52000	0.000		0.00
0195	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	15,049.000	0.000		
			CY	0.000	0.00	
			12.44000	0.000		0.00
0200	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,000.000	0.000		
			TON	0.000	0.00	
			88.08000	0.000		0.00
0205	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	2,420.000	0.000		
			TON	0.000	0.00	
			51.82000	0.000		0.00
0210	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	372.000	0.000		
			TON	0.000	0.00	
			72.54000	0.000		0.00
0215	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	846.000	0.000		
			GAL	0.000	0.00	
			2.07000	0.000		0.00
0220	412-01350	*CONCRETE PAVEMENT (13-1/2 INCH)	82,890.000	0.000		
			SY	0.000	0.00	
			34.15000	0.000		0.00

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 08/09/2005  
 07:27:33

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						
0225	503-00048	*DRILLED CAISSON (48 INCH)	64.000	0.000		
			LF	0.000	0.00	
			387.90000	0.000		0.00
0230	506-00212	*RIPRAP (12 INCH)	17.600	0.000		
			CY	0.000	0.00	
			62.18000	0.000		0.00
0235	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	653.000	0.000		
			LF	0.000	0.00	
			51.81000	0.000		0.00
0240	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,327.000	0.000		
			LF	0.000	0.00	
			60.10000	0.000		0.00
0245	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			518.13000	0.000		0.00
0250	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	5.000	0.000		
			EACH	0.000	0.00	
			569.94000	0.000		0.00
0255	603-10180	*18 INCH CORRUGATED STEEL PIPE	6.000	0.000		
			LF	0.000	0.00	
			103.63000	0.000		0.00
0260	603-10240	*24 INCH CORRUGATED STEEL PIPE	5.000	0.000		
			LF	0.000	0.00	
			103.63000	0.000		0.00
0265	604-00305	*INLET TYPE C (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,088.98000	0.000		0.00
0270	604-00310	*INLET TYPE C (10 FOOT)	11.000	0.000		
			EACH	0.000	0.00	
			2,457.63000	0.000		0.00
0275	604-00510	*INLET TYPE D (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,300.85000	0.000		0.00

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 08/09/2005  
 07:27:33

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						
0280	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	7.000	0.000		
			EACH	0.000	0.00	
			3,809.32000	0.000		0.00
0285	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			4,423.73000	0.000		0.00
0290	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,099.000	0.000		
			LF	0.000	0.00	
			16.79000	0.000		0.00
0295	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	164.000	0.000		
			LF	0.000	0.00	
			30.43000	0.000		0.00
0300	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	8,070.000	0.000		
			LF	0.000	0.00	
			24.81000	0.000		0.00
0305	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			557.72000	0.000		0.00
0310	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,091.69000	0.000		0.00
0315	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,057.60000	0.000		0.00
0320	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,558.11000	0.000		0.00
0325	607-11580	FENCE (TEMPORARY)	600.000	0.000		
			LF	0.000	0.00	
			4.02000	0.000		0.00
0330	612-00001	*DELINEATOR (TYPE I)	60.000	0.000		
			EACH	0.000	0.00	
			15.62000	0.000		0.00

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 08/09/2005  
 07:27:33

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						
0335	612-00002	*DELINEATOR (TYPE II)	40.000 EACH	0.000 0.000	0.00	0.00
			17.70000	0.000		0.00
0340	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,500.000 LF	0.000 0.000	0.00	0.00
			3.68000	0.000		0.00
0345	613-07038	*PULL BOX (36"X48"X18")	1.000 EACH	0.000 0.000	0.00	0.00
			1,156.90000	0.000		0.00
0350	613-10000	*WIRING	1.000 L S	0.000 0.000	0.00	0.00
			5,624.79000	0.000		0.00
0355	614-00011	*SIGN PANEL (CLASS I)	4.000 SF	0.000 0.000	0.00	0.00
			12.50000	0.000		0.00
0360	614-00012	*SIGN PANEL (CLASS II)	70.000 SF	0.000 0.000	0.00	0.00
			15.62000	0.000		0.00
0365	614-00013	*SIGN PANEL (CLASS III)	349.000 SF	0.000 0.000	0.00	0.00
			19.79000	0.000		0.00
0370	614-00200	*STEEL SIGN POST (U-2)	18.000 LF	0.000 0.000	0.00	0.00
			9.37000	0.000		0.00
0375	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	65.000 LF	0.000 0.000	0.00	0.00
			28.12000	0.000		0.00
0380	614-10120	*VARIABLE MESSAGE SIGN	1.000 EACH	0.000 0.000	0.00	0.00
			129,722.10000	0.000		0.00
0385	614-10123	*VARIABLE MESSAGE SIGN (INSTALL ONLY)	1.000 EACH	0.000 0.000	0.00	0.00
			5,977.75000	0.000		0.00

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 08/09/2005  
 07:27:33

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						
0390	614-30110	*BUTTERFLY STRUCTURE	1.000 EACH 38,217.18000	0.000 0.000 0.000	0.00	0.00
0395	614-32000	*MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	1.000 EACH 19,847.86000	0.000 0.000 0.000	0.00	0.00
0400	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000 EACH 24,745.18000	0.000 0.000 0.000	0.00	0.00
0405	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	400.000 LF 15.64000	0.000 0.000 0.000	0.00	0.00
0410	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	6.000 EACH 1,132.76000	0.000 0.000 0.000	0.00	0.00
0415	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000 EACH 26,800.90000	0.000 0.000 0.000	0.00	0.00
0420	614-86245	*CONTROLLER (TYPE 170E)	2.000 EACH 9,921.87000	0.000 0.000 0.000	0.00	0.00
0425	621-00450	*DETOUR PAVEMENT	26,212.000 SY 18.92000	12,410.000 6,710.000 19,120.000	126,953.20	361,750.40
0426	621-00450	DETOUR PAVEMENT (7.5")	0.000 SY 15.77000	0.000 0.000 0.000	0.00	0.00
0430	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 50,000.00000	0.050 0.074 0.124	3,700.00	6,200.00
0435	626-00000	*MOBILIZATION	1.000 L S 188,400.00000	0.000 0.500 0.500	94,200.00	94,200.00

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 08/09/2005  
 07:27:33

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						
0440	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.400	3,000.00	
			7,500.00000	0.400		3,000.00
0445	627-00005	*EPOXY PAVEMENT MARKING	102.000	0.000		
			GAL	0.000	0.00	
			76.95000	0.000		0.00
0450	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	504.000	0.000		
			GAL	113.000	8,695.35	
			76.95000	113.000		8,695.35
0455	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	4,533.000	0.000		
			SF	0.000	0.00	
			8.72000	0.000		0.00
0460	629-01011	*SURVEY MONUMENT (TYPE 1A)	1.000	0.000		
			EACH	0.000	0.00	
			653.93000	0.000		0.00
0465	630-00000	*FLAGGING	1,500.000	0.000		
			HOUR	206.500	3,721.13	
			18.02000	206.500		3,721.13
0470	630-00003	*UNIFORMED TRAFFIC CONTROL	100.000	0.000		
			HOUR	0.000	0.00	
			48.92000	0.000		0.00
0475	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.000	0.00	
			1,040.78000	0.000		0.00
0480	630-00007	*TRAFFIC CONTROL INSPECTION	83.000	0.000		
			DAY	20.000	1,706.80	
			85.34000	20.000		1,706.80
0485	630-00012	*TRAFFIC CONTROL MANAGEMENT	227.000	0.000		
			DAY	26.000	9,113.78	
			350.53000	26.000		9,113.78
0490	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			1,457.10000	0.000		0.00

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 08/09/2005  
 07:27:33

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						
0495	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	0.000		
			EACH	0.500	156.12	
			312.24000	0.500		156.12
0500	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	0.000		
			EACH	0.500	39.03	
			78.06000	0.500		39.03
0505	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	0.000		
			EACH	14.500	1,886.45	
			130.10000	14.500		1,886.45
0510	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	0.000		
			EACH	3.000	405.90	
			135.30000	3.000		405.90
0515	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	472.000	0.000		
			SF	111.500	1,392.64	
			12.49000	111.500		1,392.64
0520	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	1.000	10,095.61	
			10,095.61000	1.000		10,095.61
0525	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	1.000	1,248.94	
			1,248.94000	1.000		1,248.94
0530	630-80360	*DRUM CHANNELIZING DEVICE	1,600.000	0.000		
			EACH	115.000	4,548.25	
			39.55000	115.000		4,548.25
0535	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	16,500.000	0.000		
			LF	6,955.000	92,431.95	
			13.29000	6,955.000		92,431.95
0540	630-80378	GLARE SCREEN (TEMPORARY)	600.000	0.000		
			LF	300.000	3,165.00	
			10.55000	300.000		3,165.00
0545	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	150.000	2,029.50	
			13.53000	150.000		2,029.50

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12  
 ESTIMATE RUN 08/09/2005  
 07:27:33

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						
0550	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	0.000	0.00	
			1,026.05000	0.000		0.00
0555	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			3,122.35000	0.000		0.00
0560	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	140,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70021	F/A ON-THE-JOB TRAINEE	7,680.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70025	F/A QUALITY INCENTIVE PAYMENT SMOOTHNESS	78,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70074	F/A OBTAIN POWER FROM XCEL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70131	F/A MODIFY ROW FENCE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14234  
 PCN: 14234-BID  
 PROJECT: IM 2706-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13  
 ESTIMATE RUN 08/09/2005  
 07:27:33

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						
0605	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	6,532,784.03 \$	599,794.57 \$ 858,671.94
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0615	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.800		
			EACH	0.000	0.00	
			25,000.00000	0.800		20,000.00
0620	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0625	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	38,000.00 \$	0.00 \$ 20,000.00
PROJECT TOTAL			CURRENT AMT \$	6,570,784.03 \$	599,794.57 \$	878,671.94