

ESTIMATE SUMMARY

11:42:45

CONTID: C14242

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14242-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

SH 83: PARKER ROAD WHITETOPPING

PERCENT TIME: 1.33

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: STA 0831-089

SH 83: PARKER ROAD WHITETOPPING

NAME OF ROAD: SH 83 PARKER RD

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 06/30/2004

DATE TIME STARTED 06/21/2004

P. O. BOX 4356

DATE LET 02/26/2004

DATE WORK BEGAN 06/21/2004

DATE AWARDED 03/10/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/26/2004

DATE ACCEPTED

ENGLEWOOD CO 80155-43.303 790-9100

DATE NOTICE TO PROCEED 06/21/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,688,647.36 PARTICIPATING	\$ 181,444.89	\$ 181,444.89
AWARD PROJECT AMT:	\$ 3,218,889.89 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	4.92% TOTAL EARNINGS	181,444.89	181,444.89
FUNDS AVAILABLE:	\$ 3,507,202.47 STOCKPILED MATERIALS	21,258.07	21,258.07
	GROSS EARNINGS	202,702.96	202,702.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,027.41	-1,027.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	201,675.55	201,675.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	201,675.55	201,675.55
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 201,675.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14242
 PCN: 14242-BID
 PROJECT: STA 0831-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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	202-00195	REMOVAL OF MEDIAN COVER	4,188.480	0.000		
			SY	4,188.480	23,706.80	
			5.66000	4,188.480		23,706.80
0010	202-00200	REMOVAL OF SIDEWALK	234.000	0.000		
			SY	133.830	695.92	
			5.20000	133.830		695.92
0015	202-00201	REMOVAL OF CURB	1,485.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	16,567.000	0.000		
			LF	8,799.000	21,557.55	
			2.45000	8,799.000		21,557.55
0025	202-00220	*REMOVAL OF ASPHALT MAT	10,379.000	0.000		
			SY	0.000	0.00	
			3.26000	0.000		0.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	97,463.000	0.000		
			SY	0.000	0.00	
			0.65000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	40,000.000	0.000		
			SF	0.000	0.00	
			0.67000	0.000		0.00
0040	202-00810	REMOVAL OF GROUND SIGN	18.000	0.000		
			EACH	9.000	369.18	
			41.02000	9.000		369.18
0045	202-00821	REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			30.77000	0.000		0.00
0050	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	2.000	0.000		
			EACH	0.000	0.00	
			102.56000	0.000		0.00
0055	202-01170	*REMOVAL OF GUARDRAIL TYPE 7	20.000	0.000		
			LF	0.000	0.00	
			10.41000	0.000		0.00

CONTID: C14242
 PCN: 14242-BID
 PROJECT: STA 0831-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/30/2004
 11:42:45

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	11.000 EACH 390.00000	0.000 0.000 0.000	0.00	0.00
0065	202-04005	CLEAN VALVE BOX	2.000 EACH 271.41000	0.000 0.000 0.000	0.00	0.00
0070	202-05150	SANDBLASTING	28,000.000 SF 0.41000	0.000 0.000 0.000	0.00	0.00
0075	203-00000	UNCLASSIFIED EXCAVATION	2,000.000 CY 9.13000	0.000 8.880 8.880	81.07	81.07
0080	203-01100	PROOF ROLLING	20.000 HOUR 41.43000	0.000 4.000 4.000	165.72	165.72
0085	203-01500	BLADING	50.000 HOUR 51.28000	0.000 10.000 10.000	512.80	512.80
0090	203-01597	POTHOLING	25.000 HOUR 90.38000	0.000 2.000 2.000	180.76	180.76
0095	207-00205	TOPSOIL	1,000.000 CY 7.86000	0.000 0.000 0.000	0.00	0.00
0100	208-00011	*EROSION BALES (WEED FREE)	50.000 EACH 8.43000	0.000 0.000 0.000	0.00	0.00
0105	208-00020	*SILT FENCE	1,000.000 LF 0.97000	0.000 0.000 0.000	0.00	0.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	5.000 EACH 360.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14242
 PCN: 14242-BID
 PROJECT: STA 0831-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/30/2004
 11:42:45

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	11.000 EACH 115.92000	0.000 0.000 0.000	0.00 0.00	0.00
0120	208-00205	EROSION CONTROL SUPERVISOR	100.000 HOUR 50.00000	0.000 0.000 0.000	0.00 0.00	0.00
0125	210-00010	RESET MAILBOX STRUCTURE	3.000 EACH 215.38000	0.000 0.000 0.000	0.00 0.00	0.00
0130	210-00810	RESET GROUND SIGN	48.000 EACH 51.28000	0.000 0.000 0.000	0.00 0.00	0.00
0135	210-00831	*RESET TRAFFIC SIGNAL HEAD	2.000 EACH 410.25000	0.000 0.000 0.000	0.00 0.00	0.00
0140	210-00840	*RESET TRAFFIC SIGNAL POLE	4.000 EACH 1,641.00000	0.000 0.000 0.000	0.00 0.00	0.00
0145	210-01130	*RESET GUARDRAIL TYPE 3	530.000 LF 16.60000	0.000 0.000 0.000	0.00 0.00	0.00
0150	210-04010	*ADJUST MANHOLE	15.000 EACH 307.69000	0.000 0.000 0.000	0.00 0.00	0.00
0155	210-04015	*MODIFY MANHOLE	1.000 EACH 2,769.19000	0.000 0.000 0.000	0.00 0.00	0.00
0160	210-04020	*MODIFY INLET	11.000 EACH 1,435.87000	0.000 0.000 0.000	0.00 0.00	0.00
0165	210-04050	ADJUST VALVE BOX	4.000 EACH 205.12000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14242
 PCN: 14242-BID
 PROJECT: STA 0831-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/30/2004
 11:42:45

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	212-00006	*SEEDING (NATIVE)	2.000 ACRE 733.47000	0.000 0.000 0.000	0.00 0.00	0.00
0175	212-00050	*SOD	20,500.000 SF 0.44000	0.000 0.000 0.000	0.00 0.00	0.00
0180	213-00002	*MULCHING (WEED FREE HAY)	2.000 ACRE 733.47000	0.000 0.000 0.000	0.00 0.00	0.00
0185	213-00061	*MULCH TACKIFIER	600.000 LB 1.22000	0.000 0.000 0.000	0.00 0.00	0.00
0190	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,900.000 SY 1.42000	0.000 0.000 0.000	0.00 0.00	0.00
0195	217-00020	*HERBICIDE TREATMENT	4.000 HOUR 147.54000	0.000 0.000 0.000	0.00 0.00	0.00
0200	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,816.000 CY 18.32000	0.000 0.000 0.000	0.00 0.00	0.00
0205	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	519.420 TON 89.23000	0.000 519.420 519.420	46,347.85	46,347.85
0206	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - ASPHALT CONTENT	0.000 DOL 1.00000	0.000 -1,355.660 -1,355.660	-1,355.66	-1,355.66
0210	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	1,582.000 TON 49.23000	0.000 1,163.230 1,163.230	57,265.81	57,265.81
0215	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	477.000 GAL 1.54000	0.000 20.000 20.000	30.80	30.80

CONTID: C14242
 PCN: 14242-BID
 PROJECT: STA 0831-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/30/2004
 11:42:45

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						
0220	412-00000	FURNISH CONCRETE PAVEMENT	2,868.000 CY	0.000 0.000	0.00	0.00
			51.91000	0.000		0.00
0225	412-00600	CONCRETE PAVEMENT (6 INCH)	97,575.000 SY	0.000 0.000	0.00	0.00
			16.50000	0.000		0.00
0230	412-01050	CONCRETE PAVEMENT (10-1/2 INCH)	10,898.000 SY	0.000 0.000	0.00	0.00
			27.72000	0.000		0.00
0235	604-19015	*INLET SPECIAL (15 FOOT) "DENVER INLET"	1.000 EACH	0.000 0.000	0.00	0.00
			8,615.25000	0.000		0.00
0240	606-00700	*GUARDRAIL TYPE 7	20.000 LF	0.000 0.000	0.00	0.00
			71.05000	0.000		0.00
0245	607-11525	FENCE (PLASTIC)	1,000.000 LF	0.000 847.000	1,448.37	1,448.37
			1.71000	847.000		
0250	608-00006	CONCRETE SIDEWALK (6 INCH)	234.000 SY	0.000 0.000	0.00	0.00
			29.07000	0.000		0.00
0255	608-00010	CONCRETE CURB RAMP	847.000 SY	0.000 0.000	0.00	0.00
			115.54000	0.000		0.00
0260	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	6,263.000 LF	0.000 0.000	0.00	0.00
			6.50000	0.000		0.00
0265	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	10,390.000 LF	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0270	609-60011	*CURB TYPE 6 (SECTION M)	1,399.000 LF	0.000 0.000	0.00	0.00
			5.50000	0.000		0.00

CONTID: C14242
 PCN: 14242-BID
 PROJECT: STA 0831-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 06/30/2004
 11:42:45

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	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	36,587.000	0.000		
			SF	0.000	0.00	
			2.08000	0.000		0.00
0280	612-00001	*DELINEATOR (TYPE I)	175.000	0.000		
			EACH	0.000	0.00	
			12.31000	0.000		0.00
0285	612-00002	*DELINEATOR (TYPE II)	215.000	0.000		
			EACH	0.000	0.00	
			13.33000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			14.36000	0.000		0.00
0295	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,544.000	0.000		
			LF	0.000	0.00	
			6.15000	0.000		0.00
0300	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	208.000	0.000		
			LF	0.000	0.00	
			14.36000	0.000		0.00
0305	613-07000	*PULL BOX (SPECIAL)	16.000	0.000		
			EACH	0.000	0.00	
			307.69000	0.000		0.00
0310	614-00011	*SIGN PANEL (CLASS I)	31.000	0.000		
			SF	0.000	0.00	
			14.36000	0.000		0.00
0315	614-00012	*SIGN PANEL (CLASS II)	162.000	0.000		
			SF	0.000	0.00	
			20.51000	0.000		0.00
0320	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	615.000	0.000		
			LF	0.000	0.00	
			23.59000	0.000		0.00
0325	614-10150	*12 INCH LED (BALL)	80.000	0.000		
			EACH	0.000	0.00	
			143.59000	0.000		0.00

CONTID: C14242
 PCN: 14242-BID
 PROJECT: STA 0831-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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						
0325		MATERIAL ALLOWANCE LED BALLS AND ARROWS		0.000		
			EACH	82.000	7,403.99	
			90.29268	82.000		7,404.00
0330	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			615.37000	0.000		0.00
0330		MATERIAL ALLOWANCE 12-12-12 SIGNAL FACE		0.000		
			EACH	1.000	480.00	
			480.00000	1.000		480.00
0335	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	5,130.000	0.000		
			LF	0.000	0.00	
			3.69000	0.000		0.00
0335		MATERIAL ALLOWANCE PREFAB LOOP (SPECIAL)		0.000		
			LF	3,887.997	8,342.98	
			2.14583	3,887.997		8,342.98
0340	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	16.000	0.000		
			EACH	0.000	0.00	
			410.25000	0.000		0.00
0340		MATERIAL ALLOWANCE TRAFFIC SIGNAL VEHICLE DETECTOR		0.000		
			EACH	16.000	2,485.60	
			155.35000	16.000		2,485.60
0345	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	16.000	0.000		
			EACH	0.000	0.00	
			512.81000	0.000		0.00
0345		MATERIAL ALLOWANCE TRAFFIC SIGNAL VEHICLE DETECTOR (NON-INVASIVE)		0.000		
			EACH	10.000	2,545.50	
			254.55000	10.000		2,545.50
0350	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.120	3,056.33	
			25,469.40000	0.120		3,056.33
0355	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	6,250.00	
			25,000.00000	0.250		6,250.00

CONTID: C14242
 PCN: 14242-BID
 PROJECT: STA 0831-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 06/30/2004
 11:42:45

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						
0360	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	1,250.00	
			5,000.00000	0.250		1,250.00
0365	627-00005	*EPOXY PAVEMENT MARKING	191.000	0.000		
			GAL	0.000	0.00	
			44.61000	0.000		0.00
0370	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,500.000	0.000		
			GAL	0.000	0.00	
			22.82000	0.000		0.00
0375	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	5,413.000	0.000		
			SF	0.000	0.00	
			8.20000	0.000		0.00
0380	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	765.000	0.000		
			SF	0.000	0.00	
			10.92000	0.000		0.00
0385	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,732.000	0.000		
			SF	0.000	0.00	
			7.13000	0.000		0.00
0390	630-00000	FLAGGING	1,500.000	0.000		
			HOUR	0.000	0.00	
			18.90000	0.000		0.00
0395	630-00003	UNIFORMED TRAFFIC CONTROL	200.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0400	630-00007	TRAFFIC CONTROL INSPECTION	45.000	0.000		
			DAY	0.000	0.00	
			151.79000	0.000		0.00
0405	630-00012	TRAFFIC CONTROL MANAGEMENT	75.000	0.000		
			DAY	0.000	0.00	
			756.91000	0.000		0.00
0410	630-00025	TRAFFIC CONTROL VEHICLE	200.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C14242
 PCN: 14242-BID
 PROJECT: STA 0831-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 06/30/2004
 11:42:45

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	630-80001	FLASHING BEACON (PORTABLE)	6.000	0.000		
			EACH	3.000	5,415.30	
			1,805.10000	3.000		5,415.30
0420	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	0.000		
			EACH	0.000	0.00	
			45.75000	0.000		0.00
0425	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	4.500	88.25	
			19.61000	4.500		88.25
0430	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	116.000	0.000		
			EACH	17.000	577.15	
			33.95000	17.000		577.15
0435	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	2.000	116.90	
			58.45000	2.000		116.90
0440	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	446.000	0.000		
			SF	120.000	352.80	
			2.94000	120.000		352.80
0445	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			3,343.54000	0.000		0.00
0450	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	1,023.83	
			1,023.83000	1.000		1,023.83
0455	630-80359	PORTABLE MESSAGE SIGN PANEL	30.000	0.000		
			DAY	0.000	0.00	
			150.00000	0.000		0.00
0460	630-80360	DRUM CHANNELIZING DEVICE	112.000	0.000		
			EACH	56.000	537.60	
			9.60000	56.000		537.60
0465	630-80370	CONCRETE BARRIER (TEMPORARY)	10,000.000	0.000		
			LF	0.000	0.00	
			5.06000	0.000		0.00

CONTID: C14242
 PCN: 14242-BID
 PROJECT: STA 0831-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 06/30/2004
 11:42:45

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						
0470	630-80380	TRAFFIC CONE	600.000	0.000		
			EACH	96.000	269.76	
			2.81000	96.000		269.76
0475	630-85010	IMPACT ATTENUATOR (TEMPORARY)	8.000	0.000		
			EACH	0.000	0.00	
			906.65000	0.000		0.00
0480	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
			L S	0.000	0.00	
			8,205.00000	0.000		0.00
0485	700-70002	F/A ANTICIPATED CMO MOBILE PVMT MKG ZONE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70014	F/A INCENTIVE EARLY COMPLETION OF WORK	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70020	F/A ON-THE-JOB TRAINEE	1,000.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70035	F/A ROADWAY SMOOTHNESS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14242
 PCN: 14242-BID
 PROJECT: STA 0831-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 06/30/2004
 11:42:45

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						
0525	700-70310	F/A LANDSCAPING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,626,571.23 \$	191,202.96 \$ 191,202.97
CAT NO0300 STRUCTURE F-17-I						
0530	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,341.000	0.000		
			SY	0.000	0.00	
			0.65000	0.000		0.00
0535	601-03040	CONCRETE CLASS D (BRIDGE)	149.000	0.000		
			CY	0.000	0.00	
			152.32000	0.000		0.00
0540	602-00020	REINFORCING STEEL (EPOXY COATED)	33,120.000	0.000		
			LB	0.000	0.00	
			0.74000	0.000		0.00
			CAT 0300	CURRENT AMT \$	48,076.13 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0550	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0555	700-70222	F/A CELLULAR PHONE SERVICE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	14,000.00 \$	11,500.00 \$ 11,500.00
PROJECT TOTAL			CURRENT AMT \$	3,688,647.36 \$	202,702.96 \$	202,702.97