

ESTIMATE SUMMARY

11:16:48

CONTID: C14323

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14323-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
I76, DAHLIA TO US6

TIME CHARGED: 83.5 DAYS
PERCENT TIME: 55.67

TIME ALLOW: 150 WORK DAYS
ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: IM 0761-188
I76, DAHLIA TO US6, RECONSTRUCTION
NAME OF ROAD: I76
PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:
ASPHALT SPECIALTIES CO., INC.
7321 EAST 88TH AVENUE

PAY PERIOD ENDING	06/30/2004	DATE TIME STARTED	03/08/2004
DATE LET	12/11/2003	DATE WORK BEGAN	03/08/2004
DATE AWARDED	12/26/2003	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	01/09/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/08/2004		

Henderson CO 80640 303-289-8555

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,944,815.10 PARTICIPATING	\$ 2,049,672.80	\$ 258,830.90
AWARD PROJECT AMT:	\$ 4,592,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	41.45% TOTAL EARNINGS	2,049,672.80	258,830.90
FUNDS AVAILABLE:	\$ 2,895,142.30 STOCKPILED MATERIALS	66,500.54	-8,005.86
	GROSS EARNINGS	2,116,173.34	250,825.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,443.81	-809.18
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,108,729.53	250,015.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,108,729.53	250,015.86
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 250,015.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 06/30/2004
 11:16:48

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	2.000 EACH 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	38,811.000 SY 1.50000	18,492.000 0.000 18,492.000	0.00 0.00	27,738.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	57,304.000 SY 1.50000	26,312.000 248.000 26,560.000	372.00	39,840.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	400.000 SY 2.50000	0.000 0.000 0.000	0.00	0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	24,746.000 SF 1.00000	8,409.000 13,804.000 22,213.000	13,804.00	22,213.00
0030	202-00895	*REMOVAL OF IMPACT ATTENUATOR	1.000 EACH 800.00000	1.000 0.000 1.000	0.00	800.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,047.000 LF 2.10000	518.000 0.000 518.000	0.00	1,087.80
0040	202-01140	REMOVAL OF GUARDRAIL TYPE 4	870.000 LF 9.60000	700.000 0.000 700.000	0.00	6,720.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	9.000 EACH 156.00000	7.000 0.000 7.000	0.00	1,092.00
0050	202-04002	CLEAN CULVERT	7.000 EACH 1,024.00000	0.000 0.000 0.000	0.00	0.00
0055	202-05150	*SANDBLASTING	16,170.000 SF 0.50000	4,417.000 2,868.000 7,285.000	1,434.00	3,642.50

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 06/30/2004
 11:16:48

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	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	22,581.000	11,290.500		
			CY	0.000	0.00	
			8.00000	11,290.500		90,324.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,110.000	2,625.000		
			CY	0.000	0.00	
			5.00000	2,625.000		13,125.00
0070	203-01100	PROOF ROLLING	40.000	4.500		
			HOUR	0.000	0.00	
			80.00000	4.500		360.00
0075	203-01555	DOZING (LANDSCAPING)	40.000	0.000		
			HOUR	0.000	0.00	
			116.00000	0.000		0.00
0080	203-01597	POTHOLING	20.000	6.000		
			HOUR	0.000	0.00	
			150.00000	6.000		900.00
0085	207-00205	*TOPSOIL	3,800.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0090	208-00005	*EROSION LOG	350.000	0.000		
			LF	28.000	123.20	
			4.40000	28.000		123.20
0095	208-00011	*EROSION BALES (WEED FREE)	65.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0100	208-00020	*SILT FENCE	14,830.000	6,584.000		
			LF	0.000	0.00	
			1.00000	6,584.000		6,584.00
0105	208-00040	*CHECK DAM	11.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 06/30/2004
 11:16:48

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CAT NO0200 ROADWAY						
0115	208-00050	*STORM DRAIN INLET PROTECTION	4.000 EACH 300.00000	2.000 0.000 2.000	0.00 0.00	600.00
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000 EACH 1,080.00000	2.000 0.000 2.000	0.00 0.00	2,160.00
0125	208-00110	SEDIMENT REMOVAL AND DISPOSAL	30.000 CY 19.00000	0.000 0.000 0.000	0.00 0.00	0.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 2,600.00000	0.300 0.100 0.400	260.00	1,040.00
0135	210-00810	RESET GROUND SIGN	3.000 EACH 40.00000	0.000 0.000 0.000	0.00	0.00
0140	210-01300	RESET IMPACT ATTENUATOR	1.000 EACH 3,100.00000	0.000 0.000 0.000	0.00	0.00
0145	210-04020	*MODIFY INLET	1.000 EACH 3,360.00000	0.000 0.000 0.000	0.00	0.00
0150	212-00006	*SEEDING (NATIVE)	6.900 ACRE 435.00000	0.000 0.000 0.000	0.00	0.00
0155	213-00003	*MULCHING (WEED FREE)	6.900 ACRE 325.00000	0.000 0.000 0.000	0.00	0.00
0160	213-00061	*MULCH TACKIFIER	1,950.000 LB 1.40000	0.000 0.000 0.000	0.00	0.00
0165	213-00100	*SOIL BINDER	1.000 ACRE 500.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 06/30/2004
 11:16:48

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CAT NO0200 ROADWAY						
0170	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0175	214-00210	*DECIDUOUS TREE (1 INCH CALIPER)	5.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0180	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	150.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0185	214-00905	*PERENNIALS (2.25 INCH POT)	1,300.000	0.000		
			EACH	0.000	0.00	
			3.60000	0.000		0.00
0190	214-01010	*BRUSH LAYER CUTTING	300.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0195	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	200.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0200	217-00000	*HERBICIDE TREATMENT	63,000.000	0.000		
			SY	0.000	0.00	
			0.02000	0.000		0.00
0205	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	13,688.000	6,944.000		
			CY	0.000	0.00	
			13.00000	6,944.000		90,272.00
0210	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000	4.000		
			TON	0.000	0.00	
			74.00000	4.000		296.00
0215	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	16,423.000	12,255.470		
			TON	883.040	24,725.12	
			28.00000	13,138.510		367,878.28
0220	403-33971	HOT BITUMINOUS PAVEMENT (GRADING S) (125) (PG 76-28)	2,227.000	435.340		
			TON	125.780	5,156.98	
			41.00000	561.120		23,005.92

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 06/30/2004
 11:16:48

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	412-01500	*CONCRETE PAVEMENT (15 INCH)	78,596.000	31,077.000		
			SY	3,993.000	130,571.10	
			32.70000	35,070.000		1,146,789.00
0225		MATERIAL ALLOWANCE 5/16" X 12" BASKET STAKES		0.000		
			SY	0.000	0.00	
			0.17000	0.000		0.00
0225		MATERIAL ALLOWANCE 1 1/2" X 18" EC 10 DOWEL U		0.000		
			SY	0.000	0.00	
			2.94000	0.000		0.00
0225		MATERIAL ALLOWANCE 1 1/2" X 18" EC 10 DOWEL U		0.000		
			SY	0.000	0.00	
			2.94000	0.000		0.00
0225		MATERIAL ALLOWANCE #6 X30" EC 30" OC CONTRACTI.		0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0225		MATERIAL ALLOWANCE #6 X 30" EC TIE BAR		0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0225		MATERIAL ALLOWANCE #6 X 30" EC TIE BAR		0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0225		MATERIAL ALLOWANCE 1 1/2" X 18" EC @ 12" C-C		0.000		
			SY	0.000	0.00	
			3.31000	0.000		0.00
0225		MATERIAL ALLOWANCE #8 X 12" EC DOWELS		0.000		
			SY	0.000	0.00	
			1.02000	0.000		0.00
0225		MATERIAL ALLOWANCE STEEL FOR CONC PAVEMENT		47,519.000		
			SY	-3,993.000	-5,190.90	
			1.30000	43,526.000		56,583.80
0230	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	263.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 06/30/2004
 11:16:48

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						
0235	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	446.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0240	603-05018	18 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0245	603-05024	24 INCH REINFORCED CONCRETE END SECTION	6.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0250	604-25005	*VANE GRATE INLET (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			2,820.00000	0.000		0.00
0255	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,410.00000	0.000		0.00
0260	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	75.000	19.000		
			LF	0.000	0.00	
			19.50000	19.000		370.50
0265	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	150.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0270	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	11,470.000	0.000		
			LF	2,536.000	53,256.00	
			21.00000	2,536.000		53,256.00
0270		MATERIAL ALLOWANCE #5 60' REBARS, REINFORCING STEEL		0.000		
			LF	0.000	0.00	
			0.24600	0.000		0.00
0270		MATERIAL ALLOWANCE STEEL FOR GUARDRAIL		11,470.000		
			LF	-2,536.000	-2,814.96	
			1.11000	8,934.000		9,916.74
0275	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	20.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 06/30/2004
 11:16:48

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	606-01370	*TRANSITION TYPE 3G	3.000	1.000		
			EACH	0.000	0.00	
			920.00000	1.000		920.00
0285	606-02005	*END ANCHORAGE (FLARED)	3.000	1.000		
			EACH	0.000	0.00	
			1,255.00000	1.000		1,255.00
0290	607-00000	*LINE POST	32.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0295	607-00005	*END POST	2.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0300	607-00010	*CORNER AND LINE BRACE POST	5.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0305	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	640.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0310	607-11525	*FENCE (PLASTIC)	769.000	769.000		
			LF	0.000	0.00	
			2.90000	769.000		2,230.10
0315	607-11580	*FENCE (TEMPORARY)	200.000	67.000		
			LF	0.000	0.00	
			6.50000	67.000		435.50
0320	607-56001	*FENCE (ANIMAL PROTECTION)	500.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0325	607-60110	*10 FOOT GATE	2.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00
0330	612-00001	DELINEATOR (TYPE I)	40.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 06/30/2004
 11:16:48

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CAT NO0200 ROADWAY						
0335	612-00002	DELINEATOR (TYPE II)	20.000 EACH	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0340	612-00021	DELINEATOR (TYPE I) (BARRIER)	30.000 EACH	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0345	612-00022	DELINEATOR (TYPE II) (BARRIER)	25.000 EACH	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0350	612-00023	DELINEATOR (TYPE III) (BARRIER)	5.000 EACH	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0355	613-50410	*LIGHT STANDARD (TEMPORARY)	8.000 EACH	8.000 0.000	0.00	13,040.00
			1,630.00000	8.000		
0360	614-00011	SIGN PANEL (CLASS I)	34.000 SF	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0365	614-00220	STEEL SIGN POST (2.5X2.5 INCH TUBING)	7.000 LF	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0370	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	22.000 LF	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00
0375	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000 EACH	0.000 0.000	0.00	0.00
			31,200.00000	0.000		0.00
0380	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.500 0.050	1,250.00	13,750.00
			25,000.00000	0.550		
0385	626-00000	*MOBILIZATION	1.000 L S	0.600 0.000	0.00	12,000.00
			20,000.00000	0.600		

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 06/30/2004
 11:16:48

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CAT NO0200 ROADWAY						
0390	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			2,600.00000	0.500		1,300.00
0395	627-00005	*EPOXY PAVEMENT MARKING	160.000	72.000		
			GAL	0.000	0.00	
			68.00000	72.000		4,896.00
0400	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,536.000	104.000		
			GAL	163.000	4,075.00	
			25.00000	267.000		6,675.00
0405	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	4,197.000	0.000		
			SF	0.000	0.00	
			8.80000	0.000		0.00
0410	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0415	630-00000	FLAGGING	2,500.000	579.500		
			HOUR	246.500	5,176.50	
			21.00000	826.000		17,346.00
0420	630-00007	TRAFFIC CONTROL INSPECTION	80.000	26.000		
			DAY	16.000	1,280.00	
			80.00000	42.000		3,360.00
0425	630-00012	TRAFFIC CONTROL MANAGEMENT	150.000	49.000		
			DAY	19.000	7,030.00	
			370.00000	68.000		25,160.00
0430	630-80001	FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00
0435	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	1.500		
			EACH	0.000	0.00	
			260.00000	1.500		390.00
0440	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	9.000		
			EACH	0.000	0.00	
			65.00000	9.000		585.00

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 06/30/2004
 11:16:48

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						
0445	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	16.500		
			EACH	0.000	0.00	
			80.00000	16.500		1,320.00
0450	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	10.000		
			EACH	0.000	0.00	
			90.00000	10.000		900.00
0455	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	501.000	216.000		
			SF	0.000	0.00	
			18.00000	216.000		3,888.00
0460	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	2.000	8,000.00	
			4,000.00000	2.000		8,000.00
0465	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0470	630-80360	DRUM CHANNELIZING DEVICE	400.000	137.500		
			EACH	0.000	0.00	
			35.00000	137.500		4,812.50
0475	630-80370	CONCRETE BARRIER (TEMPORARY)	16,400.000	3,795.000		
			LF	1,655.000	2,317.00	
			1.40000	5,450.000		7,630.00
0480	630-80380	TRAFFIC CONE	500.000	100.000		
			EACH	0.000	0.00	
			14.00000	100.000		1,400.00
0485	630-80520	*MOBILE PAVEMENT MARKING ZONE	3.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0490	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			6,500.00000	0.500		3,250.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 06/30/2004
 11:16:48

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							
0500	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70021	F/A ON-THE-JOB TRAINEE	1,400.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70034	F/A DEWATERING	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70035	F/A ROADWAY SMOOTHNESS	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70035	F/A FIELD COMMUNICATIONS	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0535	700-70130	F/A REPAIR	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0540	700-70380	F/A EROSION CONTROL	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	4,870,548.60 \$	250,825.04 \$	2,105,920.84
CAT NO0300 E-17-HB							
0550	202-00201	REMOVAL OF CURB	25.000	0.000			
			LF	0.000	0.00		
			16.00000	0.000		0.00	

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 06/30/2004
 11:16:48

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 NO0300 E-17-HB						
0555	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	14.000	0.000		
			SY	0.000	0.00	
			160.00000	0.000		0.00
0560	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	80.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0565	210-04025	*MODIFY STRUCTURE	10.000	0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0570	601-06150	CONCRETE (PATCHING)	126.000	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
0575	602-00030	*REINFORCING (FIBER REINFORCED POLYMER) (SURFACE)	13.000	0.000		
			MKFT	0.000	0.00	
			2,240.00000	0.000		0.00
0580	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	25.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0585	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
0590	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0595	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,255.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	48,041.00 \$	0.00 \$
CAT NO0301 E-17-HC						
0600	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	10.000	0.000		
			SY	0.000	0.00	
			160.00000	0.000		0.00

CONTID: C14323
 PCN: 14323-BID
 PROJECT: IM 0761-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14
 ESTIMATE RUN 06/30/2004
 11:16:48

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 NO0301 E-17-HC						
0605	202-01300	*REMOVAL OF END ANCHORAGE	3.000 EACH 156.00000	0.000 0.000 0.000	0.00 0.00	0.00
0610	601-06150	CONCRETE (PATCHING)	90.000 SF 38.00000	0.000 0.000 0.000	0.00 0.00	0.00
0615	602-00030	*REINFORCING (FIBER REINFORCED POLYMER) (SURFACE)	3.000 MKFT 2,240.00000	0.000 0.000 0.000	0.00 0.00	0.00
0620	606-02005	*END ANCHORAGE (FLARED)	3.000 EACH 1,255.00000	0.000 0.000 0.000	0.00 0.00	0.00
		CAT 0301	CURRENT AMT \$	15,973.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0625	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 5,922.50000	1.000 0.000 1.000	0.00 0.00	5,922.50
0630	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 3,600.00000	1.000 0.000 1.000	0.00 0.00	3,600.00
0635	620-00020	SANITARY FACILITY	1.000 EACH 730.00000	1.000 0.000 1.000	0.00 0.00	730.00
		CAT 0400	CURRENT AMT \$	10,252.50 \$	0.00 \$	10,252.50
		PROJECT TOTAL	CURRENT AMT \$	4,944,815.10 \$	250,825.04 \$	2,116,173.34