

ESTIMATE SUMMARY

07:24:40

CONTID: C14323

ESTIMATE NO: 0010 PROG

SPEC YR: 2002

PCN: 14323-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
I76, DAHLIA TO US6

TIME CHARGED: 167.0 DAYS
PERCENT TIME: 95.98

TIME ALLOW: 174 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.
10100 DALLAS STREET

PAY PERIOD ENDING	07/28/2005	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:	\$ 4,996,963.44 PARTICIPATING	\$ 4,715,684.68	\$ 124,321.49
AWARD PROJECT AMT:	\$ 4,592,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.37% TOTAL EARNINGS	4,715,684.68	124,321.49
FUNDS AVAILABLE:	\$ 281,278.76 STOCKPILED MATERIALS	2,311.40	0.00
	GROSS EARNINGS	4,717,996.08	124,321.49
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,344.35	-1,820.08
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,702,651.73	122,501.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,702,651.73	122,501.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 122,501.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 07/28/2005

07:24:40

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	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	39,079.000	39,079.000		
			SY	0.000	0.00	
			1.50000	39,079.000		58,618.50
0015	202-00220	*REMOVAL OF ASPHALT MAT	57,442.000	57,442.000		
			SY	0.000	0.00	
			1.50000	57,442.000		86,163.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	39,995.000	39,995.000		
			SF	0.000	0.00	
			1.00000	39,995.000		39,995.00
0030	202-00895	*REMOVAL OF IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,442.000	1,442.000		
			LF	0.000	0.00	
			2.10000	1,442.000		3,028.20
0040	202-01140	REMOVAL OF GUARDRAIL TYPE 4	700.000	700.000		
			LF	0.000	0.00	
			9.60000	700.000		6,720.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	9.000	9.000		
			EACH	0.000	0.00	
			156.00000	9.000		1,404.00
0050	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			1,024.00000	0.000		0.00
0055	202-05150	*SANDBLASTING	17,585.000	17,585.000		
			SF	0.000	0.00	
			0.50000	17,585.000		8,792.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 07/28/2005
 07:24:40

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	22,581.000		
			CY	0.000	0.00	
			8.00000	22,581.000		180,648.00
0065	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,110.000	5,295.000		
			CY	0.000	0.00	
			5.00000	5,295.000		26,475.00
0070	203-01100	PROOF ROLLING	11.500	11.500		
			HOUR	0.000	0.00	
			80.00000	11.500		920.00
0075	203-01555	DOZING (LANDSCAPING)	40.000	0.000		
			HOUR	0.000	0.00	
			116.00000	0.000		0.00
0080	203-01597	POTHOLING	16.000	16.000		
			HOUR	0.000	0.00	
			150.00000	16.000		2,400.00
0085	207-00205	*TOPSOIL	8,366.000	8,366.000		
			CY	0.000	0.00	
			7.00000	8,366.000		58,562.00
0090	208-00005	*EROSION LOG	228.000	148.000		
			LF	80.000	352.00	
			4.40000	228.000		1,003.20
0095	208-00011	*EROSION BALES (WEED FREE)	65.000	6.000		
			EACH	0.000	0.00	
			11.00000	6.000		66.00
0100	208-00020	*SILT FENCE	6,734.000	6,709.000		
			LF	25.000	25.00	
			1.00000	6,734.000		6,734.00
0105	208-00040	*CHECK DAM	11.000	6.000		
			EACH	0.000	0.00	
			56.00000	6.000		336.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 07/28/2005
 07:24:40

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	3.000 EACH 300.00000	3.000 0.000 3.000	0.00	900.00
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH 1,080.00000	2.000 0.000 2.000	0.00	2,160.00
0125	208-00110	SEDIMENT REMOVAL AND DISPOSAL	0.000 CY 19.00000	0.000 0.000 0.000	0.00	0.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 2,600.00000	0.900 0.000 0.900	0.00	2,340.00
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	1.000 0.000 1.000	0.00	3,360.00
0150	212-00006	*SEEDING (NATIVE)	15.600 ACRE 435.00000	15.600 0.000 15.600	0.00	6,786.00
0155	213-00003	*MULCHING (WEED FREE)	155.000 ACRE 325.00000	155.000 -139.400 15.600	-45,305.00	5,070.00
0160	213-00061	*MULCH TACKIFIER	5,093.000 LB 1.40000	3,120.000 1,560.000 4,680.000	2,184.00	6,552.00
0165	213-00100	*SOIL BINDER	1.240 ACRE 500.00000	0.000 1.240 1.240	620.00	620.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 07/28/2005
 07:24:40

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	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	5.000	1,250.00	
			250.00000	5.000		1,250.00
0180	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	191.000	0.000		
			EACH	191.000	5,539.00	
			29.00000	191.000		5,539.00
0185	214-00905	*PERENNIALS (2.25 INCH POT)	1,300.000	0.000		
			EACH	1,300.000	4,680.00	
			3.60000	1,300.000		4,680.00
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)	13,788.000	13,788.000		
			CY	0.000	0.00	
			13.00000	13,788.000		179,244.00
0210	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	4.000	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)	17,011.570	17,011.570		
			TON	0.000	0.00	
			28.00000	17,011.570		476,323.96
0220	403-33971	HOT BITUMINOUS PAVEMENT (GRADING S) (125) (PG 76-28)	2,135.480	2,135.480		
			TON	0.000	0.00	
			41.00000	2,135.480		87,554.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 07/28/2005
 07:24:40

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	76,818.000		
			SY	0.000	0.00	
			32.70000	76,818.000		2,511,948.60
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		1,778.000		
			SY	0.000	0.00	
			1.30000	1,778.000		2,311.40
0226	412-00000	FURN CONC PVMT ADDITIONAL COSTS FOR FAST TRACK CONCRETE, CO #3	288.900	288.900		
			CY	0.000	0.00	
			15.00000	288.900		4,333.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 07/28/2005
 07:24:40

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						
0230	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	263.000	263.000		
			LF	0.000	0.00	
			33.00000	263.000		8,679.00
0235	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	446.000	446.000		
			LF	0.000	0.00	
			40.00000	446.000		17,840.00
0240	603-05018	18 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			450.00000	3.000		1,350.00
0245	603-05024	24 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			470.00000	6.000		2,820.00
0250	604-25005	*VANE GRATE INLET (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,820.00000	4.000		11,280.00
0255	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			1,410.00000	1.000		1,410.00
0260	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	231.000	231.000		
			LF	0.000	0.00	
			19.50000	231.000		4,504.50
0265	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	192.000	192.000		
			LF	0.000	0.00	
			45.00000	192.000		8,640.00
0270	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	12,546.000	12,546.000		
			LF	0.000	0.00	
			21.00000	12,546.000		263,466.00
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		0.000		
			LF	0.000	0.00	
			1.11000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 07/28/2005
 07:24:40

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	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	20.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0280	606-01370	*TRANSITION TYPE 3G	3.000	3.000		
			EACH	0.000	0.00	
			920.00000	3.000		2,760.00
0285	606-02005	*END ANCHORAGE (FLARED)	5.000	5.000		
			EACH	0.000	0.00	
			1,255.00000	5.000		6,275.00
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)	67.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 07/28/2005
 07:24:40

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						
0330	612-00001	DELINEATOR (TYPE I)	40.000	22.000		
			EACH	0.000	0.00	
			16.00000	22.000		352.00
0335	612-00002	DELINEATOR (TYPE II)	20.000	7.000		
			EACH	0.000	0.00	
			18.00000	7.000		126.00
0340	612-00021	DELINEATOR (TYPE I) (BARRIER)	52.000	52.000		
			EACH	0.000	0.00	
			15.00000	52.000		780.00
0345	612-00022	DELINEATOR (TYPE II) (BARRIER)	25.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0350	612-00023	DELINEATOR (TYPE III) (BARRIER)	5.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0355	613-50410	*LIGHT STANDARD (TEMPORARY)	8.000	8.000		
			EACH	0.000	0.00	
			1,630.00000	8.000		13,040.00
0360	614-00011	SIGN PANEL (CLASS I)	34.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0365	614-00220	STEEL SIGN POST (2.5X2.5 INCH TUBING)	7.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0370	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	22.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0375	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000	1.000		
			EACH	0.000	0.00	
			31,200.00000	1.000		31,200.00
0380	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			25,000.00000	0.950		23,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 07/28/2005
 07:24:40

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						
0385	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0390	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			2,600.00000	0.750		1,950.00
0395	627-00005	*EPOXY PAVEMENT MARKING	357.000	223.000		
			GAL	134.000	9,112.00	
			68.00000	357.000		24,276.00
0400	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,000.000	569.000		
			GAL	0.000	0.00	
			25.00000	569.000		14,225.00
0405	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	4,197.000	0.000		
			SF	2,787.000	24,525.60	
			8.80000	2,787.000		24,525.60
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	1,772.500		
			HOUR	62.000	1,302.00	
			21.00000	1,834.500		38,524.50
0420	630-00007	TRAFFIC CONTROL INSPECTION	130.000	127.000		
			DAY	0.000	0.00	
			80.00000	127.000		10,160.00
0425	630-00012	TRAFFIC CONTROL MANAGEMENT	150.000	136.000		
			DAY	3.000	1,110.00	
			370.00000	139.000		51,430.00
0430	630-80001	FLASHING BEACON (PORTABLE)	8.000	7.200		
			EACH	0.000	0.00	
			700.00000	7.200		5,040.00
0435	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	2.700		
			EACH	0.000	0.00	
			260.00000	2.700		702.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 07/28/2005
 07:24:40

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	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	16.200		
			EACH	0.000	0.00	
			65.00000	16.200		1,053.00
0445	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	31.500		
			EACH	0.000	0.00	
			80.00000	31.500		2,520.00
0450	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	18.000		
			EACH	0.000	0.00	
			90.00000	18.000		1,620.00
0455	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	501.000	388.800		
			SF	0.000	0.00	
			18.00000	388.800		6,998.40
0460	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			4,000.00000	3.600		14,400.00
0465	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.800		
			EACH	0.000	0.00	
			1,500.00000	1.800		2,700.00
0470	630-80360	DRUM CHANNELIZING DEVICE	400.000	247.500		
			EACH	0.000	0.00	
			35.00000	247.500		8,662.50
0475	630-80370	CONCRETE BARRIER (TEMPORARY)	16,400.000	9,810.000		
			LF	0.000	0.00	
			1.40000	9,810.000		13,734.00
0480	630-80380	TRAFFIC CONE	500.000	180.000		
			EACH	0.000	0.00	
			14.00000	180.000		2,520.00
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	0.900		
			EACH	0.000	0.00	
			6,500.00000	0.900		5,850.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 07/28/2005
 07:24:40

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						
0494	700-70530	F/A DRAINAGE IMPROVEMENT	1.000	0.900		
			F A	0.100	0.10	
			1.00000	1.000		1.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	40,833.750	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	116,282.000	0.000		
			F A	116,281.390	116,281.39	
			1.00000	116,281.390		116,281.39
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70034	F/A DEWATERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70035	F/A ROADWAY SMOOTHNESS	0.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 07/28/2005
 07:24:40

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							
0541	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL DOWEL BAR BASKETS FOR SHOULDERS ON I76	1.000 L S 47,776.25000	1.000 0.000 1.000	0.00	47,776.25	
0542	900-00005	ADDED ITEM (DAY)/ INCENTIVE PAYMENT FOR EARLY COMPLETION. CO # 5	6.000 DAY 4,500.00000	6.000 0.000 6.000	0.00	27,000.00	
0543	900-00014	ADDED ITEM (LUMP SUM)/ MEDIAN WORK TO ELIMINATE SHARP SIDE SLOPES IN THE MEDIAN.	1.000 L S 26,454.00000	0.900 0.100 1.000	2,645.40	26,454.00	
			CAT 0200	CURRENT AMT \$	4,920,052.64 \$	124,321.49 \$	4,654,056.28
CAT NO0300 E-17-HB							
0550	202-00201	REMOVAL OF CURB	25.000 LF 16.00000	0.000 0.000 0.000	0.00	0.00	
0555	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	14.000 SY 160.00000	0.000 0.000 0.000	0.00	0.00	
0560	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	163.000 LF 2.10000	163.000 0.000 163.000	0.00	342.30	
0565	210-04025	*MODIFY STRUCTURE	10.000 EACH 455.00000	0.000 0.000 0.000	0.00	0.00	
0570	601-06150	CONCRETE (PATCHING)	126.000 SF 38.00000	49.000 0.000 49.000	0.00	1,862.00	
0575	602-00030	*REINFORCING (FIBER REINFORCED POLYMER) (SURFACE)	13.000 MKFT 2,240.00000	13.000 0.000 13.000	0.00	29,120.00	
0580	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	25.000 LF 110.00000	25.000 0.000 25.000	0.00	2,750.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 07/28/2005
 07:24:40

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						
0585	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			920.00000	2.000		1,840.00
0590	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			465.00000	2.000		930.00
0595	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,255.00000	1.000		1,255.00
			CAT 0300	CURRENT AMT \$	48,215.30 \$	0.00 \$ 38,099.30
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
0605	202-01300	*REMOVAL OF END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			156.00000	3.000		468.00
0610	601-06150	CONCRETE (PATCHING)	155.000	155.000		
			SF	0.000	0.00	
			38.00000	155.000		5,890.00
0615	602-00030	*REINFORCING (FIBER REINFORCED POLYMER) (SURFACE)	3.000	3.000		
			MKFT	0.000	0.00	
			2,240.00000	3.000		6,720.00
0620	606-02005	*END ANCHORAGE (FLARED)	3.000	2.000		
			EACH	0.000	0.00	
			1,255.00000	2.000		2,510.00
			CAT 0301	CURRENT AMT \$	18,443.00 \$	0.00 \$ 15,588.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0625	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,922.50000	1.000		5,922.50
0630	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 07/28/2005
 07:24:40

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 NO0400 CONSTRUCTION ENGINEERING						
0635	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			730.00000	1.000		730.00
		CAT 0400	CURRENT AMT	\$ 10,252.50	\$ 0.00	\$ 10,252.50
		PROJECT TOTAL	CURRENT AMT	\$ 4,996,963.44	\$ 124,321.49	\$ 4,717,996.08