

ESTIMATE SUMMARY

13:57:49

CONTID: C14528

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14528-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

135 WORK DAYS

US 85 FT. LUPTON TO PLATTEVILLE

PERCENT TIME: 56.30

ORIG TIME ALLOW:

135 WORK DAYS

PROJECT NO: NH 0853-053

US 85 Ft.Lupton to Platteville

NAME OF ROAD: US 85

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 08/31/2004

DATE TIME STARTED 03/30/2004

7321 EAST 88TH AVENUE

DATE LET 03/04/2004

DATE WORK BEGAN

DATE AWARDED 03/10/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/25/2004

DATE ACCEPTED

Henderson CO 80640 303-289-8555

DATE NOTICE TO PROCEED 03/30/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,183,129.95 PARTICIPATING	\$ 2,697,727.36	\$ 1,615,006.02
AWARD PROJECT AMT:	\$ 5,259,879.05 NON-PARTICIPATING	130,942.00	53,507.00
PERCENT COMPLETE:	45.75% TOTAL EARNINGS	2,828,669.36	1,668,513.02
FUNDS AVAILABLE:	\$ 3,354,460.59 STOCKPILED MATERIALS	0.00	-260,632.69
	GROSS EARNINGS	2,828,669.36	1,407,880.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,897.25	-1,595.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,825,772.11	1,406,284.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,825,772.11	1,406,284.59
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,406,284.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 09/14/2004
 13:57:49

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	202-00002	REMOVAL OF STRUCTURE (SPECIAL) POWER POLE	1.000 EACH 610.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00010	REMOVAL OF TREE	7.000 EACH 310.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00015	REMOVAL OF HEADWALL	6.000 EACH 570.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00033	REMOVAL OF PIPE	6.000 EACH 2,370.00000	1.000 4.000 5.000	9,480.00	11,850.00
0025	202-00220	REMOVAL OF ASPHALT MAT	10,007.000 SY 4.80000	6,094.000 3,913.000 10,007.000	18,782.40	48,033.60
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	134,722.000 SY 0.95000	112,252.000 17,909.700 130,161.700	17,014.22	123,653.62
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,834.000 LF 2.15000	25.000 25.000 50.000	53.75	107.50
0040	202-01300	*REMOVAL OF END ANCHORAGE	4.000 EACH 110.00000	0.000 0.000 0.000	0.00	0.00
0045	202-04002	CLEAN CULVERT	25.000 EACH 460.00000	0.000 0.000 0.000	0.00	0.00
0050	203-01100	PROOF ROLLING	25.000 HOUR 110.00000	0.000 0.000 0.000	0.00	0.00
0055	203-01500	BLADING	250.000 HOUR 122.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 09/14/2004
 13:57:49

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	208-00005	*EROSION LOG	100.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0065	208-00010	*EROSION BALES	151.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0070	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0075	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			3,300.00000	0.000		0.00
0085	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0090	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0095	210-00065	*RESET MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0100	212-00006	*SEEDING (NATIVE)	3.000	0.000		
			ACRE	0.000	0.00	
			290.00000	0.000		0.00
0105	212-00047	*SOIL PREPARATION (SPECIAL)	3.000	0.000		
			ACRE	0.000	0.00	
			2,450.00000	0.000		0.00
0110	213-00002	*MULCHING (WEED FREE HAY)	3.000	0.000		
			ACRE	0.000	0.00	
			245.00000	0.000		0.00

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 09/14/2004
 13:57:49

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	213-00061	*MULCH TACKIFIER	450.000 LB	0.000 0.000	0.00	
			1.80000	0.000		0.00
0120	304-06000	AGGREGATE BASE COURSE (CLASS 6) CMO #3	6,902.000 TON	0.000 0.000	0.00	
			9.30000	0.000		0.00
0121	304-06004	ABC (CL 6) CMO # 3,	10,230.000 SY	0.000 10,230.000	26,291.10	
			2.57000	10,230.000		26,291.10
0125	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	16,065.000 TON	0.000 0.000	0.00	
			10.30000	0.000		0.00
0130	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	677.000 TON	286.700 216.920	13,015.20	
			60.00000	503.620		30,217.20
0135	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	53,370.000 TON	15,728.580 25,943.320	757,544.94	
			29.20000	41,671.900		1,216,819.48
0135		MATERIAL ALLOWANCE 3/4 ROCK, CRUSHER FINES		21,838.390 -21,838.390	-197,364.45	
			9.03750	0.000		0.00
0140	403-33851	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	48,389.000 TON	0.000 15,847.150	529,294.81	
			33.40000	15,847.150		529,294.81
0140		MATERIAL ALLOWANCE KENOSHA FINES		7,908.530 -7,908.530	-63,268.24	
			8.00000	0.000		0.00
0145	405-00000	*HEATING AND SCARIFYING TREATMENT	62,554.000 SY	62,394.000 0.000	0.00	
			1.75000	62,394.000		109,189.50
0150	411-90010	*ASPHALT REJUVENATING AGENT	6,532.000 GAL	6,239.000 0.000	0.00	
			2.30000	6,239.000		14,349.70

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 09/14/2004
 13:57:49

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	412-01000	*CONCRETE PAVEMENT (10 INCH)	10,230.000	6,212.000		
			SY	4,018.000	131,790.40	
			32.80000	10,230.000		335,544.00
0160	601-01000	CONCRETE CLASS B	55.000	0.000		
			CY	0.000	0.00	
			420.00000	0.000		0.00
0165	602-00000	REINFORCING STEEL	1,170.000	0.000		
			LB	96.000	48.00	
			0.50000	96.000		48.00
0170	602-00020	REINFORCING STEEL (EPOXY COATED)	300.000	0.000		
			LB	0.000	0.00	
			0.55000	0.000		0.00
0175	603-01240	24 INCH REINFORCED CONCRETE PIPE	592.000	112.000		
			LF	480.000	22,560.00	
			47.00000	592.000		27,824.00
0180	603-01360	36 INCH REINFORCED CONCRETE PIPE	20.000	20.000		
			LF	0.000	0.00	
			48.00000	20.000		960.00
0185	603-05024	24 INCH REINFORCED CONCRETE END SECTION	8.000	3.000		
			EACH	5.000	1,450.00	
			290.00000	8.000		2,320.00
0190	604-00505	INLET TYPE D (5 FOOT)	1.000	0.000		
			EACH	1.000	3,060.00	
			3,060.00000	1.000		3,060.00
0195	604-50000	INLET GRATING AND FRAME (MEDIAN)	9.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0200	605-82306	6 INCH DRAIN PIPE	90.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0205	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,330.000	0.000		
			LF	0.000	0.00	
			10.80000	0.000		0.00

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 09/14/2004
 13:57:49

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	606-01370	*TRANSITION TYPE 3G	10.000	1.000		
			EACH	1.000	820.00	
			820.00000	2.000		1,640.00
0215	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,360.00000	0.000		0.00
0220	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	10.000	0.000		
			EACH	0.000	0.00	
			1,270.00000	0.000		0.00
0225	607-11525	*FENCE (PLASTIC)	200.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0230	609-60011	CURB TYPE 6 (SECTION M)	919.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0235	612-00001	*DELINEATOR (TYPE I)	334.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0240	612-00002	*DELINEATOR (TYPE II)	345.000	0.000		
			EACH	0.000	0.00	
			12.75000	0.000		0.00
0245	612-00003	*DELINEATOR (TYPE III)	97.000	0.000		
			EACH	0.000	0.00	
			15.50000	0.000		0.00
0250	614-80387	*RUMBLE STRIP (GRINDING)	52,821.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0255	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			1,230.00000	0.000		0.00
0260	616-00240	24 INCH CONCRETE SIPHON PIPE	457.000	0.000		
			LF	172.000	11,696.00	
			68.00000	172.000		11,696.00

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 09/14/2004
 13:57:49

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	616-30024	24 INCH TRASH GUARD	3.000 EACH 400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0270	616-50048	6 INCH VALVE AND VALVE BOX	3.000 EACH 790.00000	0.000 0.000 0.000	0.00 0.00	0.00
0275	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 16,000.00000	0.610 0.000 0.610	0.00 0.00	9,760.00
0280	626-00000	*MOBILIZATION	1.000 L S 62,000.00000	0.500 0.500 1.000	31,000.00	62,000.00
0285	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 3,900.00000	0.000 0.000 0.000	0.00	0.00
0290	627-00005	*EPOXY PAVEMENT MARKING	623.000 GAL 41.50000	0.000 0.000 0.000	0.00 0.00	0.00
0295	629-01210	*ADJUST MONUMENT BOX	1.000 EACH 255.00000	0.000 0.000 0.000	0.00	0.00
0300	630-00000	*FLAGGING	6,000.000 HOUR 20.40000	983.500 1,468.000 2,451.500	29,947.20	50,010.60
0305	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY 61.00000	44.000 10.000 54.000	610.00	3,294.00
0310	630-00012	*TRAFFIC CONTROL MANAGEMENT	135.000 DAY 380.00000	31.000 24.000 55.000	9,120.00	20,900.00
0315	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 510.00000	2.000 0.000 2.000	0.00	1,020.00

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 09/14/2004
 13:57:49

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	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	24.000	12.000		
			EACH	0.000	0.00	
			204.00000	12.000		2,448.00
0325	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	17.000		
			EACH	0.000	0.00	
			102.00000	17.000		1,734.00
0330	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	175.000	46.000		
			EACH	14.000	1,428.00	
			102.00000	60.000		6,120.00
0335	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	8.000		
			EACH	0.000	0.00	
			107.00000	8.000		856.00
0340	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			7,100.00000	1.000		7,100.00
0345	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			2,040.00000	2.000		4,080.00
0350	630-80360	*DRUM CHANNELIZING DEVICE	235.000	117.500		
			EACH	0.000	0.00	
			25.50000	117.500		2,996.25
0355	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	10.000		
			EACH	0.000	0.00	
			41.00000	10.000		410.00
0360	630-80380	*TRAFFIC CONE 36 INCH	200.000	100.000		
			EACH	0.000	0.00	
			12.50000	100.000		1,250.00
0365	700-70010	F/A MINOR CONTRACT REVISIONS	600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70012	F/A ASPHALT PAVEMENT INCENTIVE ROADWAY SMOOTHNESS	37,455.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 09/14/2004
 13:57:49

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	700-70020	F/A ON-THE-JOB TRAINEE	1,200.000 EACH	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0380	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0385	700-70025	F/A QUALITY INCENTIVE PAYMENT	192,922.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0390	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0395	700-70380	F/A EROSION CONTROL	10,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,606,824.40	\$ 1,354,373.33 \$ 2,666,877.36
CAT NO0280 ROADWAY - SIGNALS						
0400	202-00810	*REMOVAL OF GROUND SIGN	22.000 EACH	0.000 0.000	0.00	0.00
			31.00000	0.000		0.00
0405	203-01597	POTHOLING	8.000 HOUR	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0410	210-00810	*RESET GROUND SIGN	26.000 EACH	0.000 0.000	0.00	0.00
			76.00000	0.000		0.00
0415	210-00825	*RESET FLASHING BEACON	2.000 EACH	0.000 0.000	0.00	0.00
			610.00000	0.000		0.00
0420	503-00036	*DRILLED CAISSON (36 INCH)	58.000 LF	0.000 0.000	0.00	0.00
			142.00000	0.000		0.00

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 09/14/2004
 13:57:49

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 NO0280 ROADWAY - SIGNALS						
0425	503-00048	*DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	0.000	0.00	
			156.00000	0.000		0.00
0430	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	65.000	0.000		
			LF	65.000	760.50	
			11.70000	65.000		760.50
0435	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,370.000	1,370.000		
			LF	-65.000	-565.50	
			8.70000	1,305.000		11,353.50
0440	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	970.000	944.000		
			LF	0.000	0.00	
			9.60000	944.000		9,062.40
0445	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0450	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0455	614-00011	*SIGN PANEL (CLASS I)	94.500	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0460	614-00012	*SIGN PANEL (CLASS II)	126.750	0.000		
			SF	0.000	0.00	
			17.60000	0.000		0.00
0465	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	202.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0470	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0475	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	19.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 09/14/2004
 13:57:49

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 NO0280 ROADWAY - SIGNALS						
0480	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000 EACH 1,150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485	614-72860	*PEDESTRIAN PUSH BUTTON	7.000 EACH 104.00000	0.000 0.000 0.000	0.00 0.00	0.00
0490	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	6.000 EACH 5,150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	1.000 EACH 1,230.00000	0.000 0.000 0.000	0.00 0.00	0.00
0500	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 17,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	614-81240	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2-40 FOOT MAST ARM)	1.000 EACH 2,260.00000	0.000 0.000 0.000	0.00 0.00	0.00
0510	614-81265	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2-65 FOOT MAST ARM)	1.000 EACH 14,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0515	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM) (30 FT)	1.000 EACH 24,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0520	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000 EACH 31,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0525	614-86105	*TELEMETRY (FIELD)	1.000 EACH 12,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0530	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 7,700.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 09/14/2004
 13:57:49

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 NO0280 ROADWAY - SIGNALS							
0535	614-86246	*CONTROLLER (TYPE 170E-HC11) (MASTER)	1.000 EACH	0.000 0.000	0.00	0.00	
			3,220.00000	0.000		0.00	
0540	627-00005	*EPOXY PAVEMENT MARKING	2.000 GAL	0.000 0.000	0.00	0.00	
			41.50000	0.000		0.00	
0545	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,079.000 SF	0.000 0.000	0.00	0.00	
			7.00000	0.000		0.00	
0550	700-70080	F/A FURNISH TELEMETRY (FIELD)	8,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0555	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	5,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
			CAT 0280	CURRENT AMT \$	241,833.05 \$	195.00 \$	21,176.40
CAT NO0380 C-18-AG STRUCTURE							
0560	202-00425	*REMOVAL OF BRIDGE RAILING	952.000 LF	952.000 0.000	0.00	0.00	
			3.30000	952.000		3,141.60	
0565	606-11010	*BRIDGE RAIL TYPE 10R	1,904.000 LF	0.000 0.000	0.00	0.00	
			56.00000	0.000		0.00	
			CAT 0380	CURRENT AMT \$	109,765.60 \$	0.00 \$	3,141.60
CAT NO0381 C-18-K STRUCUTRE							
0570	202-00201	REMOVAL OF CURB	1,904.000 LF	0.000 0.000	0.00	0.00	
			7.80000	0.000		0.00	
0575	202-00425	*REMOVAL OF BRIDGE RAILING	1,904.000 LF	0.000 0.000	0.00	0.00	
			3.30000	0.000		0.00	
0580	601-03040	CONCRETE CLASS D (BRIDGE)	82.000 CY	0.000 0.000	0.00	0.00	
			440.00000	0.000		0.00	

CONTID: C14528
 PCN: 14528-BID
 PROJECT: NH 0853-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 09/14/2004
 13:57:49

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 NO0381 C-18-K STRUCUTRE							
0585	602-00020	REINFORCING STEEL (EPOXY COATED)	12,670.000	0.000			
			LB	0.000	0.00		
			0.55000	0.000		0.00	
0590	606-11010	*BRIDGE RAIL TYPE 10R	1,904.000	952.000			
			LF	952.000	53,312.00		
			56.00000	1,904.000		106,624.00	
0595	630-80370	CONCRETE BARRIER (TEMPORARY)	1,200.000	0.000			
			LF	0.000	0.00		
			16.00000	0.000		0.00	
			CAT 0381	CURRENT AMT \$	190,006.90 \$	53,312.00 \$	106,624.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0600	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,000.00000	1.000		16,000.00	
0605	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,000.00000	1.000		14,000.00	
0610	620-00020	SANITARY FACILITY	2.000	1.000			
			EACH	0.000	0.00		
			850.00000	1.000		850.00	
0615	700-70220	F/A PHONE SERVICE LONG DISTANCE	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	34,700.00 \$	0.00 \$	30,850.00
PROJECT TOTAL			CURRENT AMT \$	6,183,129.95 \$	1,407,880.33 \$	2,828,669.36	