

ESTIMATE SUMMARY

CONTID: C14606R

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14606R-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 131.0 DAYS

TIME ALLOW:

435 CALENDAR DAYS

I-70 West Corridor Management

PERCENT TIME: 30.11

ORIG TIME ALLOW:

375 CALENDAR DAYS

PROJECT NO:

ITS SW00-264

I-70 West Corridor Management

NAME OF ROAD:

070A

PROJECT COUNTIES:

SUMMIT

MESA

CLEAR CREEK

JEFFERSON, REGION 1

CONTRACTOR:

INFRA SOURCE UNDERGROUND SERVICES, INC.

PAY PERIOD ENDING

09/24/2004

DATE TIME STARTED 05/17/2004

10200 EAST 102ND AVE.

DATE LET

04/15/2004

DATE WORK BEGAN

DATE AWARDED

04/27/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/14/2004

DATE ACCEPTED

HENDERSON

CO 80640

303/419-9473

DATE NOTICE TO PROCEED

05/17/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,049,983.74 PARTICIPATING	\$ 4,013,624.44	\$ 1,092,290.46
AWARD PROJECT AMT:	\$ 8,981,182.46 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.32% TOTAL EARNINGS	4,013,624.44	1,092,290.46
FUNDS AVAILABLE:	\$ 7,036,359.30 STOCKPILED MATERIALS	26,245.75	0.00
	GROSS EARNINGS	4,039,870.19	1,092,290.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,381.64	-13,232.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,020,488.55	1,079,058.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,020,488.55	1,079,058.24
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,079,058.24

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 10/06/2004

16:18:56

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 - I 70 EAST OF EJMT EAST OF EJMT				
0005	202-00090	*REMOVAL OF DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			47.90000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,710.000	2,749.000		
			SY	0.000	0.00	
			85.83000	2,749.000		235,946.67
0015	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	0.000	0.000		
			L S	0.000	0.00	
			6,346.44000	0.000		0.00
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	7,172.200	7,075.300		
			CY	96.900	12,689.06	
			130.95000	7,172.200		939,199.59
0025	203-00400	*ROCK EXCAVATION	160.300	160.300		
			CY	0.000	0.00	
			90.00000	160.300		14,427.00
0030	203-01597	POTHOLING	100.000	49.250		
			HOUR	3.000	259.50	
			86.50000	52.250		4,519.63
0035	208-00005	*EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			5.98000	0.000		0.00
0040	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0045	208-00045	*CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0050	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			94,062.00000	0.000		0.00
0055	210-00090	RESET DELINEATOR	300.000	152.000		
			EACH	0.000	0.00	
			95.00000	152.000		14,440.00

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 - I 70 EAST OF EJMT EAST OF EJMT						
0060	210-00810	RESET GROUND SIGN	50.000 EACH	4.000 0.000	0.00	340.00
			85.00000	4.000		
0065	212-00006	*SEEDING (NATIVE)	1.400 ACRE	1.400 0.000	0.00	873.94
			624.24000	1.400		
0070	212-00047	*SOIL PREPARATION (SPECIAL)	0.000 ACRE	0.000 0.000	0.00	0.00
			1,248.48000	0.000		
0075	213-00002	*MULCHING (WEED FREE HAY)	1.400 ACRE	1.400 0.000	0.00	946.76
			676.26000	1.400		
0080	213-00061	*MULCH TACKIFIER	700.000 LB	700.000 0.000	0.00	1,274.00
			1.82000	700.000		
0085	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	0.000 SY	0.000 0.000	0.00	0.00
			6.76000	0.000		
0090	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.275 0.000	0.00	25,867.05
			94,062.00000	0.275		
0095	250-00050	*MONITORING TECHNICIAN	0.000 HOUR	0.000 0.000	0.00	0.00
			39.40000	0.000		
0100	250-00110	*HEALTH AND SAFETY OFFICER	0.000 HOUR	0.000 0.000	0.00	0.00
			48.50000	0.000		
0105	250-00120	*MATERIAL SAMPLING AND DELIVERY	0.000 EACH	0.000 0.000	0.00	0.00
			2,913.12000	0.000		
0110	304-09014	AGGREGATE BASE COURSE (SPECIAL)	0.000 TON	0.000 0.000	0.00	0.00
			8.52000	0.000		

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 - I 70 EAST OF EJMT EAST OF EJMT						
0115	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	11,993.000	3,318.000		
			SY	0.000	0.00	
			17.68000	3,318.000		58,662.24
0120	604-39050	MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	60.000	39.000		
			EACH	5.000	13,250.00	
			2,650.00000	44.000		116,600.00
0125	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0130	612-15000	INSTALL MARKER	332.000	0.000		
			EACH	180.000	22,500.00	
			125.00000	180.000		22,500.00
0135	613-00126	*1-1/4 INCH ELECTRICAL CONDUIT (JACKED)	1,455.000	1,455.000		
			LF	-380.000	-20,501.00	
			53.95000	1,075.000		57,996.25
0140	613-00127	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	2,405.000	782.000		
			LF	1,623.000	7,157.43	
			4.41000	2,405.000		10,606.05
0145	613-00200	*2 INCH ELECTRICAL CONDUIT	1,000.000	157.000		
			LF	0.000	0.00	
			30.60000	157.000		4,804.20
0150	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	3,000.000	1,833.000		
			LF	410.000	22,250.70	
			54.27000	2,243.000		121,727.61
0155	613-00600	*6 INCH ELECTRICAL CONDUIT	4,161.000	2,585.000		
			LF	0.000	0.00	
			45.16000	2,585.000		116,738.60
0160	613-01125	1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	13,893.000	3,330.000		
			LF	1,000.000	190.00	
			0.19000	4,330.000		822.70
0165	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	4,161.000	2,276.000		
			LF	0.000	0.00	
			0.48000	2,276.000		1,092.48

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 - I 70 EAST OF EJMT EAST OF EJMT						
0170	613-03500	*ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)	228,284.000	125,236.000		
			LF	18,040.000	88,576.40	
			4.91000	143,276.000		703,485.16
0175	613-07010	PULL BOX (SURFACE MOUNTED)	34.000	21.000		
			EACH	0.000	0.00	
			312.12000	21.000		6,554.52
0180	613-07034	PULL BOX (24"X36"X18")	204.000	123.000		
			EACH	17.000	11,169.00	
			657.00000	140.000		91,980.00
0185	613-07038	PULL BOX (36"X48"X18")	7.000	1.000		
			EACH	4.000	4,859.52	
			1,214.88000	5.000		6,074.40
0190	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	0.000		
			EACH	0.000	0.00	
			2,288.88000	0.000		0.00
0195	614-72830	*COMMUNICATIONS CABINET	4.000	0.000		
			EACH	0.000	0.00	
			7,074.72000	0.000		0.00
0200	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	0.000	0.000		
			EACH	0.000	0.00	
			11,205.11000	0.000		0.00
0205	614-80387	*RUMBLE STRIP (GRINDING)	0.000	0.000		
			LF	0.000	0.00	
			2.34000	0.000		0.00
0210	614-87020	*OPTICAL TRANSCEIVER	58.000	0.000		
			EACH	0.000	0.00	
			2,216.05000	0.000		0.00
0215	614-87028	*VIDEO OPTICAL TRANSCEIVER	11.000	0.000		
			EACH	0.000	0.00	
			3,308.47000	0.000		0.00
0220	614-87300	*TRAFFIC MANAGEMENT SYSTEM BUILDING	1.000	0.000		
			EACH	0.000	0.00	
			60,863.40000	0.000		0.00

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 - I 70 EAST OF EJMT EAST OF EJMT						
0225	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			5,243.62000	0.000		0.00
0230	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	13,778.000	0.000		
			LF	0.000	0.00	
			3.90000	0.000		0.00
0235	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	319.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0240	614-87498	*FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)	295,380.000	0.000		
			LF	0.000	0.00	
			2.03000	0.000		0.00
0245	614-87670	*TIER II MULTIPLEXER	6.000	0.000		
			EACH	0.000	0.00	
			86,339.37000	0.000		0.00
0250	614-87680	*SONET MULTIPLEXER	2.000	0.000		
			EACH	0.000	0.00	
			186,572.91000	0.000		0.00
0255	622-00270	*BOLLARD	4.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0260	625-00000	CONSTRUCTION SURVEYING	0.000	0.000		
			L S	0.000	0.00	
			80,845.00000	0.000		0.00
0265	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			155,446.00000	0.600		93,267.60
0270	626-01000	PUBLIC INFORMATION SERVICES	0.000	0.000		
			L S	0.000	0.00	
			33,500.00000	0.000		0.00
0275	627-00001	*PAVEMENT MARKING PAINT	0.000	0.000		
			GAL	0.000	0.00	
			49.39000	0.000		0.00

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 - I 70 EAST OF EJMT EAST OF EJMT						
0280	627-00004	*EPOXY PAVEMENT MARKING	1,000.000	0.000		
			SF	0.000	0.00	
			0.93000	0.000		0.00
0285	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			3.29000	0.000		0.00
0290	630-00000	*FLAGGING	342.500	342.500		
			HOUR	0.000	0.00	
			26.01000	342.500		8,908.42
0295	630-00007	*TRAFFIC CONTROL INSPECTION	128.000	18.000		
			DAY	0.000	0.00	
			104.04000	18.000		1,872.72
0300	630-00012	*TRAFFIC CONTROL MANAGEMENT	322.000	59.000		
			DAY	0.000	0.00	
			1,248.48000	59.000		73,660.32
0305	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	2.000		
			EACH	0.000	0.00	
			78.03000	2.000		156.06
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	29.000		
			EACH	0.000	0.00	
			156.06000	29.000		4,525.74
0315	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	6.500		
			EACH	0.000	0.00	
			156.06000	6.500		1,014.39
0320	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	171.000	79.500		
			SF	0.000	0.00	
			22.89000	79.500		1,819.76
0325	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	0.500	7,803.00	
			15,606.00000	1.500		23,409.00
0330	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	1.500		
			EACH	0.000	0.00	
			2,288.88000	1.500		3,433.32

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 - I 70 EAST OF EJMT EAST OF EJMT						
0335	630-80360	*DRUM CHANNELIZING DEVICE	576.000	105.000		
			EACH	0.000	0.00	
			52.02000	105.000		5,462.10
0340	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			144.62000	0.000		0.00
0345	630-80380	*TRAFFIC CONE	900.000	255.000		
			EACH	55.000	572.00	
			10.40000	310.000		3,224.00
0350	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			3,615.39000	0.000		0.00
0355	700-70002	F/A ANTICIPATED CMO	1,602,305.100	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70014	F/A INCENTIVE	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/06/2004

ESTIMATE NO: 0005

16:18:56

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 - I 70 EAST OF EJMT EAST OF EJMT						
0390	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70074	F/A OBTAIN POWER FROM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A EROSION CONTROL	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	8,445,962.23 \$	170,775.61 \$ 2,778,232.29
CAT NO0201 ROADWAY - DUMONT WEIGH STATION						
0410	202-00090	*REMOVAL OF DELINEATOR	4.000	0.000		
			EACH	0.000	0.00	
			47.90000	0.000		0.00
0415	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	49.000	0.000		
			CY	0.000	0.00	
			130.95000	0.000		0.00
0420	203-00400	*ROCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0425	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			86.50000	0.000		0.00
0430	210-00090	RESET DELINEATOR	17.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0435	210-00810	RESET GROUND SIGN	17.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0201 ROADWAY - DUMONT WEIGH STATION						
0440	210-01200	*RESET END ANCHORAGE	1.000 EACH	0.000 0.000	0.00	0.00
			978.03000	0.000		0.00
0445	212-00006	*SEEDING (NATIVE)	0.000 ACRE	0.000 0.000	0.00	0.00
			624.24000	0.000		0.00
0450	213-00002	*MULCHING (WEED FREE HAY)	0.000 ACRE	0.000 0.000	0.00	0.00
			676.26000	0.000		0.00
0455	213-00061	*MULCH TACKIFIER	0.000 LB	0.000 0.000	0.00	0.00
			1.82000	0.000		0.00
0460	304-09014	AGGREGATE BASE COURSE (SPECIAL)	0.000 TON	0.000 0.000	0.00	0.00
			8.52000	0.000		0.00
0465	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	25.000 SY	0.000 0.000	0.00	0.00
			17.68000	0.000		0.00
0470	503-00036	*DRILLED CAISSON (36 INCH)	30.000 LF	0.000 0.000	0.00	0.00
			312.12000	0.000		0.00
0475	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	203.000 LF	0.000 0.000	0.00	0.00
			25.20000	0.000		0.00
0480	612-15000	INSTALL MARKER	23.000 EACH	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00
0485	613-00126	*1-1/4 INCH ELECTRICAL CONDUIT (JACKED)	160.000 LF	0.000 0.000	0.00	0.00
			53.95000	0.000		0.00
0490	613-00127	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	492.000 LF	0.000 0.000	0.00	0.00
			4.41000	0.000		0.00

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0201 ROADWAY - DUMONT WEIGH STATION						
0495	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	536.000	0.000		
			LF	280.000	15,195.60	
			54.27000	280.000		15,195.60
0500	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	576.000	0.000		
			LF	542.000	29,473.96	
			54.38000	542.000		29,473.96
0505	613-01125	1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	6,939.000	0.000		
			LF	0.000	0.00	
			0.19000	0.000		0.00
0510	613-03500	*ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)	2,130.000	0.000		
			LF	1,000.000	4,910.00	
			4.91000	1,000.000		4,910.00
0515	613-07010	*PULL BOX (SURFACE MOUNTED)	4.000	1.000		
			EACH	0.000	0.00	
			312.12000	1.000		312.12
0520	613-07034	PULL BOX (24"X36"X18")	13.000	1.000		
			EACH	1.000	657.00	
			657.00000	2.000		1,314.00
0525	613-07038	PULL BOX (36"X48"X18")	4.000	0.000		
			EACH	0.000	0.00	
			1,214.88000	0.000		0.00
0530	613-32300	*LIGHT STANDARD STEEL (30 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,251.25000	0.000		0.00
0535	613-40000	*CONCRETE FOUNDATION PAD	1.000	0.000		
			EACH	0.000	0.00	
			634.64000	0.000		0.00
0540	613-50150	*SECONDARY SERVICE PEDESTAL	2.000	0.000		
			EACH	0.000	0.00	
			2,288.88000	0.000		0.00
0545	613-50355	*POWER TRANSFORMER	2.000	0.000		
			EACH	0.000	0.00	
			1,456.56000	0.000		0.00

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0201 ROADWAY - DUMONT WEIGH STATION						
0550	614-00012	*SIGN PANEL (CLASS II)	93.000	0.000		
			SF	0.000	0.00	
			36.41000	0.000		0.00
0555	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	95.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0560	614-72830	*COMMUNICATIONS CABINET	2.000	0.000		
			EACH	0.000	0.00	
			7,074.72000	0.000		0.00
0565	614-81125	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-25 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			14,196.26000	0.000		0.00
0570	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			14,861.07000	0.000		0.00
0575	614-86720	*MAINLINE WEIGH IN MOTION SORTER SYSTEM	1.000	0.400		
			L S	0.000	0.00	
			250,695.82000	0.400		100,278.33
0580	614-87020	*OPTICAL TRANSCEIVER	3.000	0.000		
			EACH	0.000	0.00	
			2,216.05000	0.000		0.00
0585	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	9,882.000	0.000		
			LF	0.000	0.00	
			3.90000	0.000		0.00
0590	630-00000	*FLAGGING	15.000	8.500		
			HOUR	0.000	0.00	
			26.01000	8.500		221.09
0595	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	6.000		
			EACH	1.000	156.06	
			156.06000	7.000		1,092.42

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0201 ROADWAY - DUMONT WEIGH STATION						
0600	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	4.500		
			EACH	0.500	78.03	
			156.06000	5.000		780.30
			CAT 0201	CURRENT AMT \$	490,516.64 \$	50,470.65 \$
						153,577.82
CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0605	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	64.000	0.000		
			CY	0.000	0.00	
			130.95000	0.000		0.00
0610	203-00400	*ROCK EXCAVATION	28.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0615	203-01597	POTHOLING	100.000	0.000		
			HOUR	0.000	0.00	
			86.50000	0.000		0.00
0620	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0625	210-00090	RESET DELINEATOR	23.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0630	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0635	212-00006	*SEEDING (NATIVE)	0.700	0.000		
			ACRE	0.000	0.00	
			624.24000	0.000		0.00
0640	213-00002	*MULCHING (WEED FREE HAY)	0.700	0.000		
			ACRE	0.000	0.00	
			676.26000	0.000		0.00
0645	213-00061	*MULCH TACKIFIER	103.000	0.000		
			LB	0.000	0.00	
			1.82000	0.000		0.00

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0650	304-09014	AGGREGATE BASE COURSE (SPECIAL)	13.670	0.000		
			TON	0.000	0.00	
			8.52000	0.000		0.00
0655	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	69.000	0.000		
			SY	0.000	0.00	
			17.68000	0.000		0.00
0660	503-00048	*DRILLED CAISSON (48 INCH)	62.000	0.000		
			LF	0.000	0.00	
			436.97000	0.000		0.00
0665	604-39050	MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	2.000	0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0670	612-15000	INSTALL MARKER	9.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0675	613-00127	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	86.000	0.000		
			LF	0.000	0.00	
			4.41000	0.000		0.00
0680	613-00200	*2 INCH ELECTRICAL CONDUIT	3,097.000	0.000		
			LF	0.000	0.00	
			30.60000	0.000		0.00
0685	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	137.000	0.000		
			LF	0.000	0.00	
			54.27000	0.000		0.00
0690	613-00600	*6 INCH ELECTRICAL CONDUIT	2,750.000	0.000		
			LF	0.000	0.00	
			45.16000	0.000		0.00
0695	613-01125	1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	3,762.000	0.000		
			LF	0.000	0.00	
			0.19000	0.000		0.00
0700	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,260.000	0.000		
			LF	0.000	0.00	
			0.48000	0.000		0.00

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0705	613-03500	*ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)	2,877.000	0.000		
			LF	0.000	0.00	
			4.91000	0.000		0.00
0710	613-07010	*PULL BOX (SURFACE MOUNTED)	22.000	0.000		
			EACH	0.000	0.00	
			312.12000	0.000		0.00
0715	613-07034	PULL BOX (24"X36"X18")	5.000	0.000		
			EACH	0.000	0.00	
			657.00000	0.000		0.00
0720	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	0.000		
			EACH	0.000	0.00	
			2,288.88000	0.000		0.00
0725	613-50355	*POWER TRANSFORMER	3.000	0.000		
			EACH	0.000	0.00	
			1,456.56000	0.000		0.00
0730	614-10147	*VARIABLE MESSAGE SIGN LED (OVERHEAD)	2.000	0.000		
			EACH	0.000	0.00	
			160,169.58000	0.000		0.00
0735	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			28,850.29000	0.000		0.00
0740	614-72830	*COMMUNICATIONS CABINET	1.000	0.000		
			EACH	0.000	0.00	
			7,074.72000	0.000		0.00
0745	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	8.000	0.000		
			EACH	0.000	0.00	
			10,268.75000	0.000		0.00
0750	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			1,716.66000	0.000		0.00
0755	614-86245	*CONTROLLER (TYPE 170E)	2.000	0.000		
			EACH	0.000	0.00	
			8,187.95000	0.000		0.00

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0760	614-86740	*WEATHER MONITORING SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			39,483.18000	0.000		0.00
0760		MATERIAL ALLOWANCE WEATHER MONITORING SYSTEM		0.572		
			L S	0.000	0.00	
			39,483.18000	0.572		22,584.38
0760		MATERIAL ALLOWANCE TYPE 5 SURFACE SENSOR EXTENSION CABLE		0.093		
			L S	0.000	0.00	
			39,483.18000	0.093		3,671.94
0765	614-87318	*MASTER COMPUTER AND SOFTWARE	1.000	0.000		
			L S	0.000	0.00	
			49,304.56000	0.000		0.00
0770	614-87320	*CLOSED CIRCUIT TELEVISION	6.000	0.000		
			EACH	0.000	0.00	
			3,818.27000	0.000		0.00
0775	614-87660	*VIDEO ENC/DEC	5.000	0.000		
			EACH	0.000	0.00	
			5,685.78000	0.000		0.00
0780	614-87690	*ETHERNET SWITCH	1.000	0.000		
			EACH	0.000	0.00	
			11,953.23000	0.000		0.00
0785	614-87700	*ETHERNET ROUTER	2.000	0.000		
			EACH	0.000	0.00	
			19,244.90000	0.000		0.00
0790	630-00000	*FLAGGING	15.000	0.000		
			HOUR	0.000	0.00	
			26.01000	0.000		0.00
0795	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			78.03000	0.000		0.00
0800	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	3.500		
			EACH	0.000	0.00	
			41.62000	3.500		145.67



CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0202 ROADWAY - BEAVERTAIL TUNNEL							
0805	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	5.000			
			EACH	1.000	156.06		
			156.06000	6.000		936.36	
0810	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	5.500			
			EACH	1.000	156.06		
			156.06000	6.500		1,014.39	
0815	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.500			
			EACH	0.000	0.00		
			15,606.00000	0.500		7,803.00	
0820	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.500			
			EACH	0.000	0.00		
			2,288.88000	0.500		1,144.44	
0825	630-80360	*DRUM CHANNELIZING DEVICE	96.000	0.000			
			EACH	0.000	0.00		
			52.02000	0.000		0.00	
0830	630-80380	*TRAFFIC CONE	140.000	70.000			
			EACH	0.000	0.00		
			10.40000	70.000		728.00	
			CAT 0202	CURRENT AMT \$	1,024,605.62 \$	312.12 \$	38,028.18
CAT NO0203 ROADWAY - WEST OF EISENHOWER							
0006	202-00090	REM DELINEATOR (CMO #2)	0.000	0.000			
			EACH	0.000	0.00		
			47.90000	0.000		0.00	
0011	202-00240	REM ASPHALT MAT (PLANING) (CMO #2)	1,716.400	0.000			
			SY	1,716.400	147,318.61		
			85.83000	1,716.400		147,318.61	
0021	203-00010	UNCL EXCAV (CIP) (CMO #2)	2,893.100	818.000			
			CY	1,931.100	252,877.55		
			130.95000	2,749.100		359,994.65	
0036	208-00005	EROSION LOG (CMO #2)	0.000	0.000			
			LF	0.000	0.00		
			5.98000	0.000		0.00	

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0203 ROADWAY - WEST OF EISENHOWER						
0041	208-00020	SILT FENCE (CMO #2)	0.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0046	208-00045	CONC WASHOUT STR (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0051	208-00200	EROSION CONTROL SUPERVISOR (CMO #2)	0.000	0.000		
			L S	0.000	0.00	
			15,049.00000	0.000		0.00
0056	210-00090	RES DELINEATOR (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0061	210-00810	RES GROUND SIGN (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0066	212-00006	SEEDING (NATIVE) (CMO #2)	0.000	0.000		
			ACRE	0.000	0.00	
			624.24000	0.000		0.00
0076	213-00002	MULCHING (WEED FREE HAY) (CMO #2)	0.000	0.000		
			ACRE	0.000	0.00	
			676.26000	0.000		0.00
0081	213-00061	MULCH TACKIFIER (CMO #2)	0.000	0.000		
			LB	0.000	0.00	
			1.82000	0.000		0.00
0091	250-00010	ENVIR HEALTH/SAFETY MNGMT (CMO #2)	0.467	0.000		
			L S	0.467	7,027.88	
			15,049.00000	0.467		7,027.88
0116	403-00721	HBP (PATCHING) (ASPH) (CMO #2)	2,713.600	0.000		
			SY	2,713.600	47,976.45	
			17.68000	2,713.600		47,976.45
0121	604-39050	MH (TMS) (CMO #2)	14.000	3.000		
			EACH	11.000	29,150.00	
			2,650.00000	14.000		37,100.00

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0203 ROADWAY - WEST OF EISENHOWER						
0126	607-11525	FENCE (PLASTIC) (CMO #2)	0.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0131	612-15000	INST MARKER (CMO #2)	52.000	0.000		
			EACH	52.000	6,500.00	
			125.00000	52.000		6,500.00
0136	613-00126	1-1/4 IN ELEC COND (JACKED) (CMO #2)	0.000	0.000		
			LF	0.000	0.00	
			53.95000	0.000		0.00
0141	613-00127	1-1/4 IN ELEC COND (P) (SPEC) (CMO #2)	2,388.000	188.000		
			LF	2,200.000	9,702.00	
			4.41000	2,388.000		10,531.08
0146	613-00200	*2 INCH ELECTRICAL CONDUIT (CMO #2)	371.000	0.000		
			LF	371.000	11,352.60	
			30.60000	371.000		11,352.60
0151	613-00201	2 IN ELEC COND (JACKED) (CMO #2)	452.000	0.000		
			LF	452.000	24,530.04	
			54.27000	452.000		24,530.04
0156	613-00600	*6 INCH ELECTRICAL CONDUIT (CMO #2)	1,001.000	46.000		
			LF	955.000	43,127.80	
			45.16000	1,001.000		45,205.16
0161	613-01125	1-1/4 IN ELEC COND (P) (CMO #2)	2,387.000	385.000		
			LF	2,002.000	380.38	
			0.19000	2,387.000		453.53
0166	613-01200	2 IN ELEC COND (P) (CMO #2)	1,001.000	0.000		
			LF	1,001.000	480.48	
			0.48000	1,001.000		480.48
0171	613-03500	ELEC COND (P) (MULT) (SPEC) (CMO #2)	66,135.700	14,684.000		
			LF	51,451.700	252,627.85	
			4.91000	66,135.700		324,726.29
0176	613-07010	*PULL BOX (SURFACE MOUNTED) (CMO #2)	9.000	2.000		
			EACH	7.000	2,184.84	
			312.12000	9.000		2,809.08

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0203 ROADWAY - WEST OF EISENHOWER						
0181	613-07034	PULL BOX (24"X36"X18") (CMO #2)	33.000	13.000		
			EACH	20.000	13,140.00	
			657.00000	33.000		21,681.00
0186	613-07038	PULL BOX (36"X48"X18") (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			1,214.00000	0.000		0.00
0206	614-80387	RUMBLE STRIP (GRIND) (CMO #2)	0.000	0.000		
			LF	0.000	0.00	
			2.34000	0.000		0.00
0211	614-87020	OPTIC TRANSCEIVER (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			2,216.05000	0.000		0.00
0216	614-87028	VIDEO OPTIC TRANSCEIVER (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			3,308.47000	0.000		0.00
0231	614-87406	FIBER OPTIC CABLE (S MODE) (6 S) (CMO #2)	0.000	0.000		
			LF	0.000	0.00	
			3.90000	0.000		0.00
0236	614-87424	FIBER OPTIC CABLE (S MODE) (24 S) (CMO #2)	0.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0241	614-87498	FIBER OPTIC CABLE (S MODE) (144 S) (CMO #2)	0.000	0.000		
			LF	0.000	0.00	
			2.03000	0.000		0.00
0256	622-00270	BOLLARD (CMO #2)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0261	625-00000	CONST SURVEYING (CMO #2)	0.000	0.000		
			L S	0.000	0.00	
			12,935.00000	0.000		0.00
0271	626-01000	PUBLIC INFO SERVICES (CMO #2)	0.000	0.000		
			L S	0.000	0.00	
			5,360.00000	0.000		0.00

CONTID: C14606R  
 PCN: 14606R-BID  
 PROJECT: ITS SW00-264

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21  
 ESTIMATE RUN 10/06/2004  
 16:18:56

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 NO0203 ROADWAY - WEST OF EISENHOWER							
0276	627-00001	PVMT MKG PAINT (CMO #2)	0.000	0.000			
			GAL	0.000	0.00		
			49.39000	0.000		0.00	
0281	627-00004	EPOXY PAVEMENT MARKING (CMO #2)	0.000	0.000			
			SF	0.000	0.00		
			0.93000	0.000		0.00	
0291	630-00000	FLAGGING (CMO #2)	47.500	0.000			
			HOUR	47.500	1,235.48		
			26.01000	47.500		1,235.47	
0296	630-00007	TRAF CTRL INSPECTION (CMO #2)	11.000	0.000			
			DAY	11.000	1,144.44		
			104.04000	11.000		1,144.44	
0301	630-00012	TRAF CTRL MGMT (CMO #2)	16.000	0.000			
			DAY	16.000	19,975.68		
			1,248.48000	16.000		19,975.68	
			CAT 0203	CURRENT AMT	\$ 1,088,899.25	\$ 870,732.08	\$ 1,070,042.45
			PROJECT TOTAL	CURRENT AMT	\$ 11,049,983.74	\$ 1,092,290.46	\$ 4,039,880.74