

ESTIMATE SUMMARY

CONTID: C14606R

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14606R-BID

COFRS REPORTING CATEGORY: 0

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 187.0 DAYS

TIME ALLOW:

440 CALENDAR DAYS

I-70 West Corridor Management

PERCENT TIME: 42.50

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

11/19/2004

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: \$ 11,013,258.32 PARTICIPATING	\$ 6,057,191.26	\$ 642,055.32
AWARD PROJECT AMT: \$ 8,981,182.46 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 55.00% TOTAL EARNINGS	6,057,191.26	642,055.32
FUNDS AVAILABLE: \$ 4,956,067.06 STOCKPILED MATERIALS	26,245.75	0.00
	GROSS EARNINGS	6,083,437.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,403.76	-4,872.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,056,033.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,056,033.25
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 637,182.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14606R
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/30/2004

15:38:49

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 - 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)	7,948.700	4,523.300		
			SY	1,042.000	89,434.86	
			85.83000	5,565.300		477,669.70
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
0016	202-05026	SAWING ASPHALT MAT (6 IN) /CO#3	1,590.000	0.000		
			LF	1,590.000	2,544.00	
			1.60000	1,590.000		2,544.00
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	9,103.800	9,096.800		
			CY	7.000	916.65	
			130.95000	9,103.800		1,192,142.61
0022	203-00010	UNCL EXCAV (CIP) /CO#3	225.000	0.000		
			CY	225.000	29,463.75	
			130.95000	225.000		29,463.75
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	65.250		
			HOUR	0.000	0.00	
			86.50000	65.250		5,644.13
0031	206-00065	STR BKFL (FLOW-FILL) /CO#3	154.000	0.000		
			CY	154.000	8,836.52	
			57.38000	154.000		8,836.52
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

CONTID: C14606R
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Page 3
 ESTIMATE RUN 11/30/2004
 15:38:49

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
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	1.000	0.000		
			L S	0.500	47,031.00	
			94,062.00000	0.500		47,031.00
0055	210-00090	RESET DELINEATOR	300.000	152.000		
			EACH	0.000	0.00	
			95.00000	152.000		14,440.00
0060	210-00810	RESET GROUND SIGN	50.000	4.000		
			EACH	0.000	0.00	
			85.00000	4.000		340.00
0065	212-00006	*SEEDING (NATIVE)	1.400	1.400		
			ACRE	0.000	0.00	
			624.24000	1.400		873.94
0070	212-00047	*SOIL PREPARATION (SPECIAL)	0.000	0.000		
			ACRE	0.000	0.00	
			1,248.48000	0.000		0.00
0075	213-00002	*MULCHING (WEED FREE HAY)	1.400	1.400		
			ACRE	0.000	0.00	
			676.26000	1.400		946.76
0080	213-00061	*MULCH TACKIFIER	700.000	700.000		
			LB	0.000	0.00	
			1.82000	700.000		1,274.00
0085	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	0.000	0.000		
			SY	0.000	0.00	
			6.76000	0.000		0.00
0090	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.368		
			L S	0.050	4,703.10	
			94,062.00000	0.418		39,317.92
0095	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOUR	0.000	0.00	
			39.40000	0.000		0.00

CONTID: C14606R
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Page 4
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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0100	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			48.50000	0.000		0.00
0105	250-00120	*MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			2,913.12000	0.000		0.00
0110	304-09014	AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			TON	0.000	0.00	
			8.52000	0.000		0.00
0111	304-09014	ABC (SPEC) /CO#3	69.000	0.000		
			TON	69.000	587.88	
			8.52000	69.000		587.88
0115	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	7,948.700	5,889.700		
			SY	1,559.000	27,563.12	
			17.68000	7,448.700		131,693.02
0117	403-00721	HBP (PATCHING) (ASPH) /CO#3	284.000	0.000		
			SY	0.000	0.00	
			44.27000	0.000		0.00
0118	601-06150	CONC (PATCHING) /CO#3	241.000	0.000		
			SF	241.000	1,708.69	
			7.09000	241.000		1,708.69
0120	604-39050	MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	60.000	51.000		
			EACH	4.000	10,600.00	
			2,650.00000	55.000		145,750.00
0122	604-39050	MH (TMS) /CO#3	3.000	0.000		
			EACH	3.000	7,950.00	
			2,650.00000	3.000		7,950.00
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	220.000	204.000		
			EACH	5.000	625.00	
			125.00000	209.000		26,125.00

CONTID: C14606R
 PCN: 14606R-BID
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Page 5
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 15:38:49

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0135	613-00126	*1-1/4 INCH ELECTRICAL CONDUIT (JACKED)	1,850.000	1,237.000		
			LF	0.000	0.00	
			53.95000	1,237.000		66,736.15
0140	613-00127	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	4,972.000	4,506.000		
			LF	466.000	2,055.06	
			4.41000	4,972.000		21,926.52
0145	613-00200	*2 INCH ELECTRICAL CONDUIT	1,478.000	977.000		
			LF	501.000	15,330.60	
			30.60000	1,478.000		45,226.80
0150	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	5,050.000	4,775.000		
			LF	275.000	14,924.25	
			54.27000	5,050.000		274,063.50
0155	613-00600	*6 INCH ELECTRICAL CONDUIT	4,482.000	3,189.000		
			LF	1,293.000	58,391.88	
			45.16000	4,482.000		202,407.12
0160	613-01125	1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	13,893.000	10,357.000		
			LF	2,658.000	505.02	
			0.19000	13,015.000		2,472.85
0162	613-00125	1-1/4 IN ELEC COND /CO#3	0.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0165	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	4,161.000	2,915.000		
			LF	1,098.000	527.04	
			0.48000	4,013.000		1,926.24
0170	613-03500	*ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)	199,016.000	196,227.000		
			LF	2,789.000	13,693.99	
			4.91000	199,016.000		977,168.56
0172	613-03500	ELEC COND (P) (MULT) (SPEC) /CO#3	1,657.000	0.000		
			LF	0.000	0.00	
			4.91000	0.000		0.00
0173	613-00400	4 IN ELEC COND /CO#3	6,460.000	0.000		
			LF	6,460.000	9,237.80	
			1.43000	6,460.000		9,237.80

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Page 6
 ESTIMATE RUN 11/30/2004
 15:38:49

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0175	613-07010	PULL BOX (SURFACE MOUNTED)	41.000	32.000		
			EACH	9.000	2,809.08	
			312.12000	41.000		12,796.92
0180	613-07034	PULL BOX (24"X36"X18")	204.000	165.000		
			EACH	6.000	3,942.00	
			657.00000	171.000		112,347.00
0185	613-07038	PULL BOX (36"X48"X18")	7.000	7.000		
			EACH	0.000	0.00	
			1,214.88000	7.000		8,504.16
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
0201	900-00014	ADDED ITEM (LUMP SUM)/ /CO#3 CORE DRILL	1.000	0.000		
			L S	1.000	500.00	
			500.00000	1.000		500.00
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
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 11/30/2004
 15:38:49

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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	66,668.000		
			LF	31,081.000	63,094.43	
			2.03000	97,749.000		198,430.47
0242	614-87498	FIBER OPTIC CABLE (S MODE) (144 S) /CO#3	1,657.000	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	1.000	0.000		
			L S	0.500	40,422.50	
			80,845.00000	0.500		40,422.50
0265	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			155,446.00000	1.000		155,446.00
0270	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	16,750.00	
			33,500.00000	0.500		16,750.00

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Page 8
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 15:38:49

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0275	627-00001	*PAVEMENT MARKING PAINT	0.000	0.000		
			GAL	0.000	0.00	
			49.39000	0.000		0.00
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	450.000	440.500		
			HOUR	9.500	247.10	
			26.01000	450.000		11,704.50
0295	630-00007	*TRAFFIC CONTROL INSPECTION	128.000	18.000		
			DAY	4.000	416.16	
			104.04000	22.000		2,288.88
0300	630-00012	*TRAFFIC CONTROL MANAGEMENT	322.000	64.000		
			DAY	14.000	17,478.72	
			1,248.48000	78.000		97,381.44
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	2.000		
			EACH	0.000	0.00	
			15,606.00000	2.000		31,212.00

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Page 9
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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
0330	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000 EACH 2,288.88000	2.000 0.000 2.000	0.00	4,577.76
0335	630-80360	*DRUM CHANNELIZING DEVICE	576.000 EACH 52.02000	105.000 0.000 105.000	0.00	5,462.10
0340	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	0.000 LF 144.62000	0.000 0.000 0.000	0.00	0.00
0345	630-80380	*TRAFFIC CONE	900.000 EACH 10.40000	310.000 0.000 310.000	0.00	3,224.00
0350	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000 EACH 3,615.39000	0.000 0.000 0.000	0.00	0.00
0355	700-70002	F/A ANTICIPATED CMO	563,260.220 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0360	700-70010	F/A MINOR CONTRACT REVISIONS	157,019.250 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0365	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0370	700-70014	F/A INCENTIVE	150,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0375	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0380	700-70020	F/A ON-THE-JOB TRAINEE	0.000 EACH 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14606R
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 11/30/2004
 15:38:49

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CAT NO0200 ROADWAY - I 70 EAST OF EJMT EAST OF EJMT						
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
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 \$	7,829,454.33 \$	492,290.20 \$
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 11/30/2004
 15:38:49

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 NO0201 ROADWAY - DUMONT WEIGH STATION						
0435	210-00810	RESET GROUND SIGN	17.000 EACH	0.000 0.000	0.00	
			85.00000	0.000		0.00
0440	210-01200	*RESET END ANCHORAGE	1.000 EACH	1.000 0.000	0.00	
			978.03000	1.000		978.03
0445	212-00006	*SEEDING (NATIVE)	0.000 ACRE	0.000 0.000	0.00	
			624.24000	0.000		0.00
0450	213-00002	*MULCHING (WEED FREE HAY)	0.000 ACRE	0.000 0.000	0.00	
			676.26000	0.000		0.00
0455	213-00061	*MULCH TACKIFIER	0.000 LB	0.000 0.000	0.00	
			1.82000	0.000		0.00
0460	304-09014	AGGREGATE BASE COURSE (SPECIAL)	0.000 TON	0.000 0.000	0.00	
			8.52000	0.000		0.00
0465	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	101.000 SY	101.000 0.000	0.00	
			17.68000	101.000		1,785.68
0470	503-00036	*DRILLED CAISSON (36 INCH)	30.000 LF	0.000 0.000	0.00	
			312.12000	0.000		0.00
0475	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000 LF	200.000 0.000	0.00	
			25.20000	200.000		5,040.00
0480	612-15000	INSTALL MARKER	23.000 EACH	0.000 0.000	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	
			53.95000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 11/30/2004
 15:38:49

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 NO0201 ROADWAY - DUMONT WEIGH STATION						
0490	613-00127	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	626.000	626.000		
			LF	0.000	0.00	
			4.41000	626.000		2,760.66
0495	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	536.000	280.000		
			LF	0.000	0.00	
			54.27000	280.000		15,195.60
0500	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	545.000	380.000		
			LF	165.000	8,972.70	
			54.38000	545.000		29,637.10
0505	613-01125	1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	6,939.000	332.000		
			LF	0.000	0.00	
			0.19000	332.000		63.08
0510	613-03500	*ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)	3,123.000	3,123.000		
			LF	0.000	0.00	
			4.91000	3,123.000		15,333.93
0515	613-07010	*PULL BOX (SURFACE MOUNTED)	5.000	5.000		
			EACH	0.000	0.00	
			312.12000	5.000		1,560.60
0520	613-07034	PULL BOX (24"X36"X18")	14.000	8.000		
			EACH	6.000	3,942.00	
			657.00000	14.000		9,198.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 11/30/2004
 15:38:49

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 NO0201 ROADWAY - DUMONT WEIGH STATION						
0545	613-50355	*POWER TRANSFORMER	2.000 EACH 1,456.56000	0.000 0.000 0.000	0.00	0.00
0550	614-00012	*SIGN PANEL (CLASS II)	93.000 SF 36.41000	0.000 0.000 0.000	0.00	0.00
0555	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	95.000 LF 35.00000	0.000 0.000 0.000	0.00	0.00
0560	614-72830	*COMMUNICATIONS CABINET	2.000 EACH 7,074.72000	0.000 0.000 0.000	0.00	0.00
0565	614-81125	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-25 FOOT MAST ARM)	1.000 EACH 14,196.26000	0.000 0.000 0.000	0.00	0.00
0570	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000 EACH 14,861.07000	0.000 0.000 0.000	0.00	0.00
0575	614-86720	*MAINLINE WEIGH IN MOTION SORTER SYSTEM	1.000 L S 250,695.82000	0.400 0.000 0.400	0.00	100,278.33
0580	614-87020	*OPTICAL TRANSCEIVER	3.000 EACH 2,216.05000	0.000 0.000 0.000	0.00	0.00
0585	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	9,882.000 LF 3.90000	0.000 0.000 0.000	0.00	0.00
0590	630-00000	*FLAGGING	15.000 HOUR 26.01000	8.500 0.000 8.500	0.00	221.09
0595	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000 EACH 156.06000	13.500 0.000 13.500	0.00	2,106.81

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 11/30/2004
 15:38:49

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 NO0201 ROADWAY - DUMONT WEIGH STATION						
0600	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	8.000		
			EACH	0.000	0.00	
			156.06000	8.000		1,248.48
			CAT 0201	CURRENT AMT \$	497,002.81 \$	12,914.70 \$
CAT NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0605	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	130.000	130.000		
			CY	0.000	0.00	
			130.95000	130.000		17,023.50
0610	203-00400	*ROCK EXCAVATION	0.000	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	1.000		
			EACH	0.000	0.00	
			85.00000	1.000		85.00
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: 0007

Page 15
 ESTIMATE RUN 11/30/2004
 15:38:49

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 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	3.000		
			EACH	0.000	0.00	
			125.00000	3.000		375.00
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: 0007

Page 16
 ESTIMATE RUN 11/30/2004
 15:38:49

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 NO0202 ROADWAY - BEAVERTAIL TUNNEL						
0705	613-03500	*ELECTRICAL CONDUIT (PLASTIC) (MULTIDUCT) (SPECIAL)	3,675.000	3,675.000		
			LF	0.000	0.00	
			4.91000	3,675.000		18,044.25
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	5.000		
			EACH	0.000	0.00	
			657.00000	5.000		3,285.00
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)	16.000	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: 0007

Page 17
 ESTIMATE RUN 11/30/2004
 15:38:49

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 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: 0007

Page 18
 ESTIMATE RUN 11/30/2004
 15:38:49

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 NO0202 ROADWAY - BEAVERTAIL TUNNEL							
0805	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	6.000			
			EACH	0.000	0.00		
			156.06000	6.000		936.36	
0810	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	6.500			
			EACH	0.000	0.00		
			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 \$	1,116,796.50 \$	0.00 \$	76,840.93
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)	3,793.600	2,436.400			
			SY	0.000	0.00		
			85.83000	2,436.400		209,116.21	
0021	203-00010	UNCL EXCAV (CIP) (CMO #2)	2,784.100	2,784.100			
			CY	0.000	0.00		
			130.95000	2,784.100		364,577.90	
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: 0007

Page 19
 ESTIMATE RUN 11/30/2004
 15:38:49

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 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)	87.000	87.000		
			EACH	0.000	0.00	
			95.00000	87.000		8,265.00
0061	210-00810	RES GROUND SIGN (CMO #2)	4.000	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)	1.000	0.467		
			L S	0.000	0.00	
			15,049.00000	0.467		7,027.88
0116	403-00721	HBP (PATCHING) (ASPH) (CMO #2)	3,793.600	3,793.600		
			SY	0.000	0.00	
			17.68000	3,793.600		67,070.85
0121	604-39050	MH (TMS) (CMO #2)	18.000	14.000		
			EACH	0.000	0.00	
			2,650.00000	14.000		37,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20
 ESTIMATE RUN 11/30/2004
 15:38:49

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 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)	60.000	60.000		
			EACH	0.000	0.00	
			125.00000	60.000		7,500.00
0136	613-00126	1-1/4 IN ELEC COND (JACKED) (CMO #2)	363.000	363.000		
			LF	0.000	0.00	
			53.95000	363.000		19,583.85
0141	613-00127	1-1/4 IN ELEC COND (P) (SPEC) (CMO #2)	2,838.000	2,838.000		
			LF	0.000	0.00	
			4.41000	2,838.000		12,515.58
0146	613-00200	*2 INCH ELECTRICAL CONDUIT (CMO #2)	371.000	371.000		
			LF	0.000	0.00	
			30.60000	371.000		11,352.60
0151	613-00201	2 IN ELEC COND (JACKED) (CMO #2)	622.000	622.000		
			LF	0.000	0.00	
			54.27000	622.000		33,755.94
0156	613-00600	*6 INCH ELECTRICAL CONDUIT (CMO #2)	1,001.000	1,001.000		
			LF	0.000	0.00	
			45.16000	1,001.000		45,205.16
0161	613-01125	1-1/4 IN ELEC COND (P) (CMO #2)	2,387.000	2,387.000		
			LF	0.000	0.00	
			0.19000	2,387.000		453.53
0166	613-01200	2 IN ELEC COND (P) (CMO #2)	1,001.000	1,001.000		
			LF	0.000	0.00	
			0.48000	1,001.000		480.48
0171	613-03500	ELEC COND (P) (MULT) (SPEC) (CMO #2)	66,270.700	66,270.700		
			LF	0.000	0.00	
			4.91000	66,270.700		325,389.14
0176	613-07010	*PULL BOX (SURFACE MOUNTED) (CMO #2)	9.000	9.000		
			EACH	0.000	0.00	
			312.12000	9.000		2,809.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21
 ESTIMATE RUN 11/30/2004
 15:38:49

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 NO0203 ROADWAY - WEST OF EISENHOWER						
0181	613-07034	PULL BOX (24"X36"X18") (CMO #2)	39.000	39.000		
			EACH	0.000	0.00	
			657.00000	39.000		25,623.00
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)	6.000	0.000		
			EACH	0.000	0.00	
			2,216.05000	0.000		0.00
0216	614-87028	VIDEO OPTIC TRANSCEIVER (CMO #2)	2.000	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)	6,324.000	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)	982.000	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)	72,063.000	0.000		
			LF	67,414.000	136,850.42	
			2.03000	67,414.000		136,850.42
0256	622-00270	BOLLARD (CMO #2)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0261	625-00000	CONST SURVEYING (CMO #2)	1.000	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: 0007

Page 22
 ESTIMATE RUN 11/30/2004
 15:38:49

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 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)	90.500	90.500		
			HOUR	0.000	0.00	
			26.01000	90.500		2,353.91
0296	630-00007	TRAF CTRL INSPECTION (CMO #2)	19.000	19.000		
			DAY	0.000	0.00	
			104.04000	19.000		1,976.76
0301	630-00012	TRAF CTRL MGMT (CMO #2)	36.000	35.000		
			DAY	0.000	0.00	
			1,248.48000	35.000		43,696.80
			CAT 0203	CURRENT AMT	\$ 1,570,004.68	\$ 136,850.42 \$ 1,362,704.09
			PROJECT TOTAL	CURRENT AMT	\$ 11,013,258.32	\$ 642,055.32 \$ 6,083,447.55