

ESTIMATE SUMMARY

20:09:56

CONTID: C14630

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14630-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

115 WORK DAYS

FEDERAL: I-70 TO NORTH OF 74TH

PERCENT TIME: 35.65

ORIG TIME ALLOW:

115 WORK DAYS

PROJECT NO: NH 2873-131

FEDERAL: I-70 to NORTH of 74th

NAME OF ROAD: SH 287

PROJECT COUNTIES: DENVER

ADAMS, REGION 6

CONTRACTOR:

PREMIER PAVING, INC.

5085 HARLAN ST

PAY PERIOD ENDING 08/01/2005

DATE TIME STARTED 05/31/2005

DATE LET 03/31/2005

DATE WORK BEGAN 05/31/2005

DATE AWARDED 04/08/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/28/2005

DATE ACCEPTED

DENVER CO 80212-28. (303)940-3668

DATE NOTICE TO PROCEED 05/31/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,553,830.26	PARTICIPATING	\$ 412,979.99	\$ 154,525.60
AWARD PROJECT AMT:	\$ 2,223,419.03	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.17%	TOTAL EARNINGS	412,979.99	154,525.60
FUNDS AVAILABLE:	\$ 2,140,850.27	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	412,979.99	154,525.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,489.40	-4,635.77
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	401,490.59	149,889.83
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	401,490.59	149,889.83
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 149,889.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/01/2005

20:09:56

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 BID ITEMS						
0005	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	253.000	224.100		
			SY	0.000	0.00	
			11.60000	224.100		2,599.56
0010	202-00195	*REMOVAL OF MEDIAN COVER	415.000	0.000		
			SY	344.000	3,990.40	
			11.60000	344.000		3,990.40
0015	202-00200	*REMOVAL OF SIDEWALK	98.600	98.600		
			SY	0.000	0.00	
			10.20000	98.600		1,005.72
0020	202-00203	*REMOVAL OF CURB AND GUTTER	2,928.000	2,078.800		
			LF	796.000	4,776.00	
			6.00000	2,874.800		17,248.80
0025	202-00206	*REMOVAL OF CONCRETE CURB RAMP	570.000	422.300		
			SY	13.600	197.20	
			14.50000	435.900		6,320.55
0030	202-00220	REMOVAL OF ASPHALT MAT	1,300.000	251.600		
			SY	103.300	361.55	
			3.50000	354.900		1,242.15
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	156,910.000	0.000		
			SY	57,322.600	34,393.56	
			0.60000	57,322.600		34,393.56
0040	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			4,800.00000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	850.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
0050	202-04005	CLEAN VALVE BOX	112.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	175.000	0.000		
			CY	0.000	0.00	
			22.50000	0.000		0.00

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 08/01/2005
 20:09:56

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 BID ITEMS						
0060	203-01597	POTHOLING	40.000	0.000		
			HOUR	0.000	0.00	
			116.00000	0.000		0.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	25.000	2.000		
			EACH	2.000	1,480.00	
			740.00000	4.000		2,960.00
0070	208-00050	STORM DRAIN INLET PROTECTION	77.000	74.000		
			EACH	3.000	66.00	
			22.00000	77.000		1,694.00
0075	208-00205	EROSION CONTROL SUPERVISOR	73.000	12.000		
			HOUR	1.000	86.00	
			86.00000	13.000		1,118.00
0080	210-01140	RESET GUARDRAIL TYPE 4	1,360.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
0085	210-04010	ADJUST MANHOLE	86.000	35.000		
			EACH	0.000	0.00	
			235.00000	35.000		8,225.00
0090	210-04050	ADJUST VALVE BOX	266.000	69.000		
			EACH	0.000	0.00	
			117.00000	69.000		8,073.00
0095	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.600		
			L S	0.055	242.00	
			4,400.00000	0.655		2,882.00
0100	250-00110	*HEALTH AND SAFETY OFFICER	40.000	16.000		
			HOUR	8.500	697.00	
			82.00000	24.500		2,009.00
0105	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	382.000	0.000		
			TON	63.330	4,433.10	
			70.00000	63.330		4,433.10
0110	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	500.000	0.000		
			TON	0.000	0.00	
			33.50000	0.000		0.00

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 08/01/2005
 20:09:56

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 BID ITEMS						
0115	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	20,021.000 TON 36.50000	0.000 0.000 0.000	0.00 0.00	0.00
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,059.000 GAL 1.10000	0.000 0.000 0.000	0.00 0.00	0.00
0125	420-00500	GEOTEXTILE (PAVING)	156,910.000 SY 0.90000	0.000 0.000 0.000	0.00 0.00	0.00
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	850.000 LF 15.70000	0.000 0.000 0.000	0.00 0.00	0.00
0135	606-01340	*END ANCHORAGE TYPE 3D	1.000 EACH 590.00000	0.000 0.000 0.000	0.00 0.00	0.00
0140	606-01370	*TRANSITION TYPE 3G	2.000 EACH 1,030.00000	0.000 0.000 0.000	0.00 0.00	0.00
0145	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 1,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0150	608-00003	*CONCRETE SIDEWALK (FAST TRACK)	117.800 SY 42.00000	117.800 0.000 117.800	0.00 0.00	4,947.60
0155	608-00011	*CURB RAMP (FAST TRACK)	605.000 SY 112.00000	422.300 13.600 435.900	1,523.20	48,820.80
0160	609-31010	*CURB AND GUTTER TYPE 2 (SECTION I-B) (FAST TRACK)	1,914.000 LF 15.00000	755.000 1,159.000 1,914.000	17,385.00	28,710.00
0165	609-31020	*CURB AND GUTTER TYPE 2 (SECTION II-B) (FAST TRACK)	1,020.000 LF 22.40000	936.800 16.000 952.800	358.40	21,342.72

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 08/01/2005
 20:09:56

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 BID ITEMS						
0170	609-60011	CURB TYPE 6 (SECTION M)	850.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0175	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	6,008.000	0.000		
			SF	1,277.000	8,555.90	
			6.70000	1,277.000		8,555.90
0180	612-00001	*DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0185	614-00011	SIGN PANEL (CLASS I)	7.000	0.000		
			SF	0.000	0.00	
			37.50000	0.000		0.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.250	1,175.00	
			4,700.00000	0.250		1,175.00
0195	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			60,000.00000	0.500		30,000.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.150	114.00	
			760.00000	0.400		304.00
0205	627-00005	*EPOXY PAVEMENT MARKING	247.000	0.000		
			GAL	0.000	0.00	
			64.00000	0.000		0.00
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,328.000	0.000		
			GAL	160.510	3,852.24	
			24.00000	160.510		3,852.24
0215	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	8,969.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0220	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	62.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 08/01/2005
 20:09:56

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 BID ITEMS						
0225	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	5,574.000 SF	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00
0230	629-01001	*SURVEY MONUMENT (TYPE 1)	2.000 EACH	0.000 0.000	0.00	0.00
			184.00000	0.000		0.00
0235	629-01005	*SURVEY MONUMENT (TYPE 5)	4.000 EACH	0.000 0.000	0.00	0.00
			58.00000	0.000		0.00
0240	629-01031	*SURVEY MONUMENT (TYPE 3A)	4.000 EACH	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
0245	629-01050	*MONUMENT BOX	1.000 EACH	0.000 0.000	0.00	0.00
			315.00000	0.000		0.00
0250	629-01110	*LOCATE MONUMENTS	8.000 HOUR	0.000 0.000	0.00	0.00
			126.00000	0.000		0.00
0255	629-01210	*ADJUST MONUMENT BOX	1.000 EACH	0.000 0.000	0.00	0.00
			58.00000	0.000		0.00
0260	630-00000	*FLAGGING	3,000.000 HOUR	490.000 436.500	10,039.50	21,309.50
			23.00000	926.500		
0265	630-00007	*TRAFFIC CONTROL INSPECTION	32.000 DAY	8.000 7.000	294.00	630.00
			42.00000	15.000		
0270	630-00012	*TRAFFIC CONTROL MANAGEMENT	115.000 DAY	23.000 15.000	6,150.00	15,580.00
			410.00000	38.000		
0275	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	160.000 HOUR	0.000 0.000	0.00	0.00
			42.00000	0.000		0.00

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 08/01/2005
 20:09:56

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 BID ITEMS						
0280	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000 EACH 260.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000 EACH 42.00000	5.500 1.500 7.000	63.00	294.00
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000 EACH 79.00000	16.500 2.500 19.000	197.50	1,501.00
0295	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000 EACH 84.00000	2.000 0.000 2.000	0.00	168.00
0300	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	224.000 SF 12.60000	100.000 0.000 100.000	0.00	1,260.00
0305	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 6,300.00000	0.500 0.000 0.500	0.00	3,150.00
0310	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 950.00000	2.000 0.000 2.000	0.00	1,900.00
0315	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 42.00000	80.000 0.000 80.000	0.00	3,360.00
0320	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	200.000 LF 5.30000	0.000 0.000 0.000	0.00	0.00
0325	630-80380	*TRAFFIC CONE	500.000 EACH 11.60000	150.000 89.000 239.000	1,032.40	2,772.40
0330	630-80520	*MOBILE PAVEMENT MARKING ZONE	10.000 DAY 1,050.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 08/01/2005
 20:09:56

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 BID ITEMS						
0335	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 21,000.00000	0.000 0.500 0.500	10,500.00	10,500.00
0340	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0345	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	45,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0350	700-70020	F/A ON-THE-JOB TRAINEE	800.000 EACH 1.00000	0.000 0.000 0.000	0.00	0.00
0355	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	38,200.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0365	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0370	700-70034	F/A LANDSCAPE RESTORATION	5,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0375	700-70035	F/A EROSION CONTROL	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0380	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	4,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0585	202-00210	REMOVAL OF CONCRETE PAVEMENT REMOVAL OF THE CONCRETE PAVEMENT UNDER MEDIAN ISLANDS AT 74	411.000 SY 25.90000	411.000 0.000 411.000	0.00	10,644.90

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 08/01/2005
 20:09:56

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 BID ITEMS						
0590	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) EMBANKMENT IN MEDAIAN ISLANDS AT 74TH	137.000 CY	137.000 0.000	0.00	
			31.62000	137.000		4,331.94
0595	202-00210	REMOVAL OF CONCRETE PAVEMENT REMOVAL OF CONCRETE PAVEMENT BY SAWCUT AT 70TH AVE	240.000 SY	0.000 240.000	9,528.00	
			39.70000	240.000		9,528.00
			CAT 0200	CURRENT AMT \$	2,153,454.36 \$	121,490.95 \$
CAT NO0210 74TH TRAFFIC SIGNAL UPGRADE						
0385	203-01597	POTHOLING	50.000 HOUR	25.500 0.000	0.00	
			116.00000	25.500		2,958.00
0390	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	2.000 EACH	0.000 0.000	0.00	
			334.00000	0.000		0.00
0395	210-00870	*RESET COORDINATION UNIT	1.000 EACH	0.000 0.000	0.00	
			240.00000	0.000		0.00
0400	503-00036	*DRILLED CAISSON (36 INCH)	72.000 LF	54.000 0.000	0.00	
			155.00000	54.000		8,370.00
0405	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	416.000 LF	326.000 90.000	567.00	
			6.30000	416.000		2,620.80
0410	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	582.000 LF	402.000 180.000	2,268.00	
			12.60000	582.000		7,333.20
0415	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	770.000 LF	435.000 0.000	0.00	
			8.40000	435.000		3,654.00
0420	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	400.000 LF	0.000 0.000	0.00	
			11.60000	0.000		0.00

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 08/01/2005
 20:09:56

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 NO0210 74TH TRAFFIC SIGNAL UPGRADE						
0425	613-07000	*PULL BOX (SPECIAL)	12.000 EACH	0.000 0.000	0.00	0.00
			147.00000	0.000		0.00
0430	613-10000	*WIRING	1.000 L S	0.000 0.000	0.00	0.00
			6,300.00000	0.000		0.00
0435	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	2.000 EACH	0.000 0.000	0.00	0.00
			380.00000	0.000		0.00
0440	614-00011	SIGN PANEL (CLASS I)	7.000 SF	0.000 0.000	0.00	0.00
			37.50000	0.000		0.00
0445	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000 EACH	0.000 0.000	0.00	0.00
			520.00000	0.000		0.00
0450	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	14.000 EACH	0.000 0.000	0.00	0.00
			770.00000	0.000		0.00
0455	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	5.000 EACH	0.000 0.000	0.00	0.00
			1,140.00000	0.000		0.00
0460	614-72875	*LOOP DETECTOR WIRE	7,434.000 LF	0.000 4,502.000	9,454.20	9,454.20
			2.10000	4,502.000		9,454.20
0465	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000 EACH	0.000 0.000	0.00	0.00
			690.00000	0.000		0.00
0470	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	6.000 EACH	0.000 0.000	0.00	0.00
			470.00000	0.000		0.00
0475	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000 EACH	0.000 0.000	0.00	0.00
			24,400.00000	0.000		0.00

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 08/01/2005
 20:09:56

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 NO0210 74TH TRAFFIC SIGNAL UPGRADE						
0480	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 24,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	2.000 EACH 21,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0490	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 17,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0210	CURRENT AMT \$	196,567.90 \$	12,289.20 \$ 34,390.20
CAT NO0220 ITS BID ITEMS						
0495	203-01597	POTHOLING	120.000 HOUR 116.00000	14.000 34.000 48.000	3,944.00	5,568.00
0500	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	18,000.000 LF 6.30000	125.000 1,730.000 1,855.000	10,899.00	11,686.50
0505	613-07023	*PULL BOX (24"X36"X24")	16.000 EACH 440.00000	0.000 6.000 6.000	2,640.00	2,640.00
0510	613-07040	*PULL BOX (30"X48"X24")	10.000 EACH 650.00000	0.000 2.000 2.000	1,300.00	1,300.00
			CAT 0220	CURRENT AMT \$	140,860.00 \$	18,783.00 \$ 21,194.50
CAT NO0300 STR. E-16-FJ BID ITEMS						
0515	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,869.000 SY 1.05000	0.000 1,869.000 1,869.000	1,962.45	1,962.45
0520	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	298.500 TON 36.50000	0.000 0.000 0.000	0.00	0.00

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 08/01/2005
 20:09:56

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 NO0300 STR. E-16-FJ BID ITEMS						
0525	420-00500	GEOTEXTILE (PAVING)	2,024.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
			CAT 0300	CURRENT AMT \$	14,679.30 \$	1,962.45 \$
CAT NO0310 STR. E-16-HT BID ITEMS						
0530	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	1,748.000	0.000		
			SY	0.000	0.00	
			1.05000	0.000		0.00
0535	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	189.000	0.000		
			TON	0.000	0.00	
			36.50000	0.000		0.00
0540	420-00500	GEOTEXTILE (PAVING)	266.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
			CAT 0310	CURRENT AMT \$	8,973.30 \$	0.00 \$
CAT NO0320 STR. E-16-AA BID ITEMS						
0545	202-00246	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	885.000	0.000		
			SY	0.000	0.00	
			1.05000	0.000		0.00
0550	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	22.000	0.000		
			SY	0.000	0.00	
			158.00000	0.000		0.00
0555	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	143.500	0.000		
			TON	0.000	0.00	
			36.50000	0.000		0.00
0560	420-00500	GEOTEXTILE (PAVING)	1,016.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
0565	601-06150	*CONCRETE (PATCHING)	198.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
			CAT 0320	CURRENT AMT \$	16,695.40 \$	0.00 \$

CONTID: C14630
 PCN: 14630-BID
 PROJECT: NH 2873-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 08/01/2005
 20:09:56

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 11,000.00000	1.000 0.000 1.000	0.00	11,000.00
0575	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 9,100.00000	1.000 0.000 1.000	0.00	9,100.00
0580	620-00020	SANITARY FACILITY	1.000 EACH 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
			CAT 0400 CURRENT AMT \$	22,600.00 \$	0.00 \$	22,600.00
			PROJECT TOTAL CURRENT AMT \$	2,553,830.26 \$	154,525.60 \$	412,979.99