

ESTIMATE SUMMARY

15:40:34

CONTID: C14708

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14708-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.5 DAYS

TIME ALLOW: 70 WORK DAYS

70 WORK DAYS

US 36: N & S of Boulder

PERCENT TIME: 85.00

ORIG TIME ALLOW:

66 WORK DAYS

PROJECT NO:

NH 0361-076

US 36: N & S of Boulder

NAME OF ROAD:

036B

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

10/31/2004

DATE TIME STARTED 07/11/2004

14802 W. 44TH AVE.

DATE LET

06/10/2004

DATE WORK BEGAN

DATE AWARDED

06/18/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/06/2004

DATE ACCEPTED

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

07/11/2004

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,886,973.58	PARTICIPATING	\$ 1,925,306.74	\$ 688,483.60
AWARD PROJECT AMT:	\$ 2,657,256.14	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.69%	TOTAL EARNINGS	1,925,306.74	688,483.60
FUNDS AVAILABLE:	\$ 961,666.84	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,925,306.74	688,483.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-20,747.32	-7,147.37
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,904,559.42	681,336.23
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,904,559.42	681,336.23
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 681,336.23

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/05/2004

15:40:34

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	202-00090	*REMOVAL OF DELINEATOR	58.000 EACH	16.000 42.000	109.20	
			2.60000	58.000		150.80
0010	202-00200	*REMOVAL OF SIDEWALK	37.000 SY	0.000 37.000	333.00	
			9.00000	37.000		333.00
0015	202-00203	*REMOVAL OF CURB AND GUTTER	269.000 LF	0.000 269.000	1,425.70	
			5.30000	269.000		1,425.70
0020	202-00206	*REMOVAL OF CONCRETE CURB RAMP	85.000 SY	0.000 85.000	892.50	
			10.50000	85.000		892.50
0025	202-00210	*REMOVAL OF CONCRETE PAVEMENT	80.000 SY	0.000 0.000	0.00	
			28.40000	0.000		0.00
0027	202-00220	REM ASPHALT MAT ASPHLAT MAT REMOVAL SEPT. MCR LINE 1	215.000 SY	215.000 0.000	0.00	
			4.00000	215.000		860.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	201,748.000 SY	137,724.000 11,890.000	13,079.00	
			1.10000	149,614.000		164,575.40
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	600.000 SF	0.000 312.000	405.60	
			1.30000	312.000		405.60
0040	202-00810	*REMOVAL OF GROUND SIGN	3.000 EACH	0.000 3.000	31.50	
			10.50000	3.000		31.50
0045	202-00821	*REMOVAL OF SIGN PANEL	2.000 EACH	0.000 0.000	0.00	
			5.30000	0.000		0.00
0050	202-00830	*REMOVAL OF TRAFFIC SIGNAL FACE	16.000 EACH	0.000 16.000	1,094.40	
			68.40000	16.000		1,094.40

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 11/05/2004  
 15:40:34

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						
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	848.000	848.000		
			LF	0.000	0.00	
			3.10000	848.000		2,628.80
0060	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			161.30000	8.000		1,290.40
0065	202-04002	CLEAN CULVERT	35.000	0.000		
			EACH	35.000	12,509.00	
			357.40000	35.000		12,509.00
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	210.000	206.000		
			CY	4.000	117.20	
			29.30000	210.000		6,153.00
0075	203-01500	BLADING	20.000	4.500		
			HOUR	0.000	0.00	
			108.40000	4.500		487.80
0080	208-00020	SILT FENCE	365.000	0.000		
			LF	365.000	657.00	
			1.80000	365.000		657.00
0085	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			368.40000	0.000		0.00
0090	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	3.000	0.000		
			EACH	0.000	0.00	
			78.90000	0.000		0.00
0095	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	0.000		
			EACH	0.000	0.00	
			205.20000	0.000		0.00
0100	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			104.20000	0.000		0.00
0105	210-00860	*RESET PEDESTRIAN PUSH BUTTON	6.000	0.000		
			EACH	0.000	0.00	
			57.90000	0.000		0.00

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 11/05/2004  
 15:40:34

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						
0110	210-01130	*RESET GUARDRAIL TYPE 3	1,066.000	0.000		
			LF	1,066.000	18,122.00	
			17.00000	1,066.000		18,122.00
0115	212-00006	*SEEDING (NATIVE)	0.400	0.000		
			ACRE	0.000	0.00	
			763.90000	0.000		0.00
0120	212-00047	*SOIL PREPARATION (SPECIAL)	0.400	0.000		
			ACRE	0.000	0.00	
			3,210.20000	0.000		0.00
0125	213-00002	*MULCHING (WEED FREE HAY)	0.400	0.000		
			ACRE	0.000	0.00	
			842.00000	0.000		0.00
0130	213-00061	*MULCH TACKIFIER	60.000	0.000		
			LB	0.000	0.00	
			3.40000	0.000		0.00
0135	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	85.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,513.000	0.000		
			CY	135.000	2,754.00	
			20.40000	135.000		2,754.00
0145	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	148.480	48.010		
			TON	100.470	9,383.90	
			93.40000	148.480		13,868.03
0150	403-09110	STONE MASTIC ASPHALT	20,674.000	16,811.480		
			TON	0.000	0.00	
			46.20000	16,811.480		776,690.38
0152	403-35721	HBP (GR S-FINES) (75) (PG 58-28) CMO #2 LEVELING COURSE	1,824.700	1,824.700		
			TON	0.000	0.00	
			34.11000	1,824.700		62,240.52
0155	403-33821	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	4,773.580	0.000		
			TON	4,773.580	169,462.09	
			35.50000	4,773.580		169,462.09

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 11/05/2004  
 15:40:34

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						
0160	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	20,248.000	1,378.410		
			TON	7,019.370	276,563.18	
			39.40000	8,397.780		330,872.53
0165	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	26,700.000	0.000		
			LF	22,580.000	38,386.00	
			1.70000	22,580.000		38,386.00
0170	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	500.000	0.000		
			LF	370.000	1,332.00	
			3.60000	370.000		1,332.00
0175	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	707.000	707.000		
			LF	0.000	0.00	
			18.00000	707.000		12,726.00
0180	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			534.00000	4.000		2,136.00
0185	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,021.10000	2.000		2,042.20
0190	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			605.70000	2.000		1,211.40
0195	606-01395	*TRANSITION TYPE 3L	4.000	4.000		
			EACH	0.000	0.00	
			663.00000	4.000		2,652.00
0200	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,793.70000	1.000		1,793.70
0205	606-02005	*END ANCHORAGE (FLARED)	5.000	3.000		
			EACH	0.000	0.00	
			1,347.70000	3.000		4,043.10
0210	607-11525	*FENCE (PLASTIC)	300.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 11/05/2004  
 15:40:34

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						
0215	608-00000	*CONCRETE SIDEWALK	117.000	0.000		
			SY	114.000	4,195.20	
			36.80000	114.000		4,195.20
0220	608-00010	*CONCRETE CURB RAMP	118.000	0.000		
			SY	118.000	7,457.60	
			63.20000	118.000		7,457.60
0225	608-00015	*TRUNCATED DOMES	300.000	0.000		
			SF	300.000	2,850.00	
			9.50000	300.000		2,850.00
0230	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	197.000	0.000		
			LF	197.000	4,353.70	
			22.10000	197.000		4,353.70
0235	609-23000	*GUTTER (SPECIAL)	154.000	0.000		
			LF	154.000	1,940.40	
			12.60000	154.000		1,940.40
0240	609-71000	*CURB (SPECIAL)	129.000	0.000		
			LF	74.000	1,561.40	
			21.10000	74.000		1,561.40
0245	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	309.000	0.000		
			SF	113.000	474.60	
			4.20000	113.000		474.60
0250	612-00001	*DELINEATOR (TYPE I)	61.000	0.000		
			EACH	61.000	579.50	
			9.50000	61.000		579.50
0255	612-00002	*DELINEATOR (TYPE II)	62.000	0.000		
			EACH	62.000	651.00	
			10.50000	62.000		651.00
0260	612-00003	*DELINEATOR (TYPE III)	6.000	0.000		
			EACH	0.000	0.00	
			11.60000	0.000		0.00
0265	614-00011	*SIGN PANEL (CLASS I)	36.000	0.000		
			SF	36.000	342.00	
			9.50000	36.000		342.00

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 11/05/2004  
 15:40:34

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						
0270	614-00012	*SIGN PANEL (CLASS II)	44.000	0.000		
			SF	31.000	424.70	
			13.70000	31.000		424.70
0275	614-01502	*STEEL SIGN POST (2 INCH ROUND)	36.000	0.000		
			LF	36.000	349.20	
			9.70000	36.000		349.20
0280	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	48.000	0.000		
			LF	24.000	530.40	
			22.10000	24.000		530.40
0285	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	12.000	0.000		
			EACH	12.000	8,272.80	
			689.40000	12.000		8,272.80
0290	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	2.000	2,065.00	
			1,032.50000	2.000		2,065.00
0295	614-72875	*LOOP DETECTOR WIRE	1,160.000	0.000		
			LF	1,050.000	2,415.00	
			2.30000	1,050.000		2,415.00
0300	614-85001	IMPACT ATTENUATOR	2.000	2.000		
			EACH	0.000	0.00	
			2,575.60000	2.000		5,151.20
0305	614-85005	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	2.000	0.000		
			EACH	2.000	11,365.40	
			5,682.70000	2.000		11,365.40
0310	625-00000	*CONSTRUCTION SURVEYING	1.000	0.400		
			L S	0.600	6,151.02	
			10,251.70000	1.000		10,251.70
0315	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	20,631.48	
			51,578.70000	1.000		51,578.70
0320	627-00005	*EPOXY PAVEMENT MARKING	504.000	0.000		
			GAL	197.000	16,587.40	
			84.20000	197.000		16,587.40

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 11/05/2004  
 15:40:34

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						
0325	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	550.000	0.000		
			SF	0.000	0.00	
			9.60000	0.000		0.00
0330	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	644.000	0.000		
			SF	0.000	0.00	
			14.70000	0.000		0.00
0335	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,138.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0340	630-00000	*FLAGGING	731.000	270.500		
			HOUR	460.500	10,177.05	
			22.10000	731.000		16,155.10
0345	630-00007	*TRAFFIC CONTROL INSPECTION	43.000	33.000		
			DAY	10.000	421.00	
			42.10000	43.000		1,810.30
0350	630-00012	*TRAFFIC CONTROL MANAGEMENT	66.000	37.000		
			DAY	17.000	6,709.90	
			394.70000	54.000		21,313.80
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	0.000		
			EACH	0.000	0.00	
			31.60000	0.000		0.00
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	39.000		
			EACH	0.000	0.00	
			63.20000	39.000		2,464.80
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.000		
			EACH	0.000	0.00	
			94.70000	3.000		284.10
0370	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			1,842.00000	1.000		1,842.00
0375	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			421.00000	1.000		421.00



CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 11/05/2004  
 15:40:34

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						
0380	630-80360	*DRUM CHANNELIZING DEVICE	20.000	10.000		
			EACH	0.000	0.00	
			21.10000	10.000		211.00
0385	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	2.000		
			EACH	0.000	0.00	
			26.30000	2.000		52.60
0390	630-80370	*CONCRETE BARRIER (TEMPORARY)	900.000	450.000		
			LF	0.000	0.00	
			15.80000	450.000		7,110.00
0395	630-80380	*TRAFFIC CONE	300.000	142.500		
			EACH	0.000	0.00	
			11.60000	142.500		1,653.00
0400	700-70010	F/A MINOR CONTRACT REVISIONS	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	19,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70110	F/A INSTALL INSTALL WEATHER PUCK	10,000.000	0.000		
			F A	5,045.380	5,045.38	
			1.00000	5,045.380		5,045.38

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 11/05/2004  
 15:40:34

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						
0430	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,765,617.38 \$	662,208.40 \$ 1,825,586.83
CAT NO0300 E-15-AC						
0435	202-00425	*REMOVAL OF BRIDGE RAILING	94.000	94.000		
			LF	0.000	0.00	
			12.60000	94.000		1,184.40
0440	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			6,315.20000	1.000		6,315.20
0445	601-03040	*CONCRETE CLASS D (BRIDGE)	22.000	22.000		
			CY	0.000	0.00	
			894.70000	22.000		19,683.40
0450	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,975.000	7,975.000		
			LB	0.000	0.00	
			1.10000	7,975.000		8,772.50
0455	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	90.000	90.000		
			LF	0.000	0.00	
			73.90000	90.000		6,651.00
			CAT 0300	CURRENT AMT \$	42,606.50 \$	0.00 \$ 42,606.50
CAT NO0301 E-16-FD						
0460	202-00504	*REMOVAL OF EXPANSION DEVICE	178.830	0.000		
			LF	161.000	9,321.90	
			57.90000	161.000		9,321.90
0465	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	178.830	0.000		
			LF	161.000	16,953.30	
			105.30000	161.000		16,953.30
			CAT 0301	CURRENT AMT \$	29,185.06 \$	26,275.20 \$ 26,275.20
CAT NO0302 D-15-B						
0470	202-00504	*REMOVAL OF EXPANSION DEVICE	62.170	0.000		
			LF	0.000	0.00	
			57.90000	0.000		0.00

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 11/05/2004  
 15:40:34

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 NO0302 D-15-B						
0475	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	62.170	0.000		
			LF	0.000	0.00	
			105.30000	0.000		0.00
			CAT 0302	CURRENT AMT \$	10,146.14 \$	0.00 \$ 0.00
CAT NO0303 E-16-FB						
0447	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE CONC. CL D	0.000	-3,993.790		
			DOL	0.000	0.00	
			1.00000	-3,993.790		-3,993.79
0480	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	493.000	491.000		
			LF	0.000	0.00	
			3.10000	491.000		1,522.10
0485	202-01300	*REMOVAL OF END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			161.30000	3.000		483.90
0490	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	25.000	25.000		
			LF	0.000	0.00	
			18.00000	25.000		450.00
0495	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	244.000	244.000		
			LF	0.000	0.00	
			102.30000	244.000		24,961.20
0500	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			534.00000	2.000		1,068.00
0505	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,021.10000	2.000		2,042.20
0510	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			605.70000	2.000		1,211.40
0515	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,347.70000	2.000		2,695.40
			CAT 0303	CURRENT AMT \$	34,440.40 \$	0.00 \$ 30,440.41

CONTID: C14708  
 PCN: 14708-BID  
 PROJECT: NH 0361-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 11/05/2004  
 15:40:34

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						
0520	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			4,182.50000	0.000		0.00
0525	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			397.80000	1.000		397.80
			CAT 0400	CURRENT AMT	\$ 4,978.10	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,886,973.58	\$ 688,483.60
						\$ 1,925,306.74