

ESTIMATE SUMMARY

18:44:12

 CONTID: C15290 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15290-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 Georgetown East Overlay
 TIME CHARGED: 18.0 DAYS TIME ALLOW: 84 WORK DAYS
 PERCENT TIME: 21.43 ORIG TIME ALLOW: 84 WORK DAYS

PROJECT NO: IM 0703-295
 I-70 Georgetown East Overlay
 NAME OF ROAD: 070A
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: ASPHALT PAVING CO.
 14802 W. 44TH AVE.
 GOLDEN CO 80403 303-279-6611
 PAY PERIOD ENDING 04/29/2006 DATE TIME STARTED 03/06/2006
 DATE LET 01/26/2006 DATE WORK BEGAN
 DATE AWARDED 02/17/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/03/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/06/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,400,701.89 PARTICIPATING	\$ 312,444.44	\$ 312,444.44
AWARD PROJECT AMT: \$ 4,062,848.89 NON-PARTICIPATING	19,992.50	19,992.50
PERCENT COMPLETE: 7.55% TOTAL EARNINGS	332,436.94	332,436.94
FUNDS AVAILABLE: \$ 4,068,264.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	332,436.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,828.11	-7,828.11
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	324,608.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	324,608.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 324,608.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/17/2006

18:44:12

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 ITEMS SITE I						
0005	202-00015	REMOVAL OF HEADWALL	1.000 EACH 1,100.00000	0.000 1.000 1.000	1,100.00	1,100.00
0010	202-00037	REMOVAL OF END SECTION	1.000 EACH 550.00000	0.000 1.000 1.000	550.00	550.00
0015	202-00090	*REMOVAL OF DELINEATOR	409.000 EACH 10.85000	0.000 0.000 0.000	0.00	0.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,666.000 SY 7.50000	0.000 0.000 0.000	0.00	0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,037.500 LF 4.15000	0.000 87.500 87.500	363.13	363.13
0030	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	1,271.000 LF 25.50000	0.000 781.000 781.000	19,915.50	19,915.50
0035	202-01170	*REMOVAL OF GUARDRAIL TYPE 7	430.000 LF 10.00000	0.000 240.000 240.000	2,400.00	2,400.00
0040	202-01300	*REMOVAL OF END ANCHORAGE	18.000 EACH 165.00000	0.000 2.000 2.000	330.00	330.00
0045	202-04002	*CLEAN CULVERT	7.000 EACH 4,925.00000	0.000 0.000 0.000	0.00	0.00
0050	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	540.000 CY 42.50000	0.000 540.000 540.000	22,950.00	22,950.00
0055	203-01500	BLADING	40.000 HOUR 135.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 05/17/2006
 18:44:12

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 ITEMS SITE I						
0060	203-01594	COMBINATION LOADER	40.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0065	203-02330	LABORER	80.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0070	206-00000	STRUCTURE EXCAVATION	23.000	0.000		
			CY	23.000	1,725.00	
			75.00000	23.000		1,725.00
0075	208-00002	*EROSION LOG (12 INCH)	164.000	0.000		
			LF	96.000	480.00	
			5.00000	96.000		480.00
0080	208-00011	*EROSION BALES (WEED FREE)	36.000	0.000		
			EACH	10.000	140.00	
			14.00000	10.000		140.00
0085	208-00020	*SILT FENCE	100.000	0.000		
			LF	98.000	490.00	
			5.00000	98.000		490.00
0090	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.170	1,020.00	
			6,000.00000	0.170		1,020.00
0100	210-01130	*RESET GUARDRAIL TYPE 3	9,175.000	0.000		
			LF	5,302.000	56,466.30	
			10.65000	5,302.000		56,466.30
0105	210-01136	*RESET GUARDRAIL TYPE 3 (DOUBLE)	2,125.000	0.000		
			LF	0.000	0.00	
			18.20000	0.000		0.00
0110	210-01200	*RESET END ANCHORAGE	5.000	0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 05/17/2006
 18:44:12

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 ITEMS SITE I						
0115	210-04200	*ADJUST GUARDRAIL	19,200.000	0.000		
			LF	14,129.000	28,964.45	
			2.05000	14,129.000		28,964.45
0120	212-00006	*SEEDING (NATIVE)	4.000	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00
0125	212-00032	*SOIL CONDITIONING	4.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0130	213-00002	*MULCHING (WEED FREE HAY)	4.000	0.000		
			ACRE	0.000	0.00	
			525.00000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER	800.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0140	214-01010	*BRUSH LAYER CUTTING	15.000	0.000		
			EACH	0.000	0.00	
			3.25000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	82.000	0.000		
			SY	82.000	123.00	
			1.50000	82.000		123.00
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,195.000	0.000		
			TON	0.000	0.00	
			25.00000	0.000		0.00
0155	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0160	403-09210	STONE MATRIX ASPHALT	27,944.000	0.000		
			TON	0.000	0.00	
			67.10000	0.000		0.00
0165	411-10254	EMULSIFIED ASPHALT (CSS-1H) (MODIFIED)	10,282.000	0.000		
			GAL	0.000	0.00	
			2.60000	0.000		0.00

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 05/17/2006
 18:44:12

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 ITEMS SITE I						
0170	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	16.300	0.000		
			CY	15.900	8,745.00	
			550.00000	15.900		8,745.00
0175	601-40600	CONCRETE TINTING	88.000	0.000		
			SY	87.000	1,305.00	
			15.00000	87.000		1,305.00
0180	602-00000	REINFORCING STEEL	750.000	0.000		
			LB	750.000	2,437.50	
			3.25000	750.000		2,437.50
0185	603-10240	24 INCH CORRUGATED STEEL PIPE	8.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0190	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0195	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,137.500	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0200	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	575.000	0.000		
			LF	413.000	10,676.05	
			25.85000	413.000		10,676.05
0205	606-00700	*GUARDRAIL TYPE 7	20.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0210	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	550.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0215	606-01340	*END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
0220	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 05/17/2006
 18:44:12

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 ITEMS SITE I						
0225	606-01380	*TRANSITION TYPE 3H	1.000 EACH 650.00000	0.000 0.000 0.000	0.00	0.00
0230	606-02003	*END ANCHORAGE (NONFLARED)	5.000 EACH 1,920.00000	0.000 0.000 0.000	0.00	0.00
0235	606-02005	*END ANCHORAGE (FLARED)	7.000 EACH 1,490.00000	0.000 0.000 0.000	0.00	0.00
0240	606-20000	*WIRE ROPE SAFETY FENCE	1,281.000 LF 49.85000	0.000 0.000 0.000	0.00	0.00
0245	606-21000	*WIRE ROPE END ANCHORAGE	4.000 EACH 4,100.00000	0.000 0.000 0.000	0.00	0.00
0250	607-11525	FENCE (PLASTIC)	100.000 LF 15.00000	0.000 100.000 100.000	1,500.00	1,500.00
0255	609-60011	*CURB TYPE 6 (SECTION M)	1,400.000 LF 6.00000	0.000 0.000 0.000	0.00	0.00
0260	612-00001	*DELINEATOR (TYPE I)	420.000 EACH 18.50000	0.000 0.000 0.000	0.00	0.00
0265	612-00002	*DELINEATOR (TYPE II)	20.000 EACH 20.00000	0.000 0.000 0.000	0.00	0.00
0270	612-00003	*DELINEATOR (TYPE III)	12.000 EACH 25.00000	0.000 0.000 0.000	0.00	0.00
0275	614-80387	*RUMBLE STRIP (GRINDING)	86,986.000 LF 0.16000	0.000 0.000 0.000	0.00	0.00

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 05/17/2006
 18:44:12

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 ITEMS SITE I						
0280	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	4.000 EACH 34,400.00000	0.000 0.000 0.000	0.00	0.00
0285	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 1,200.00000	0.000 0.000 0.000	0.00	0.00
0290	625-00000	*CONSTRUCTION SURVEYING	0.800 L S 21,700.00000	0.000 0.000 0.000	0.00	0.00
0295	626-00000	*MOBILIZATION	0.800 L S 286,000.00000	0.000 0.200 0.200	57,200.00	57,200.00
0300	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 4,000.00000	0.000 0.400 0.400	1,600.00	1,600.00
0305	627-00005	*EPOXY PAVEMENT MARKING	300.000 GAL 67.15000	0.000 0.000 0.000	0.00	0.00
0310	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	675.000 GAL 37.90000	0.000 12.200 12.200	462.38	462.38
0315	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	5,400.000 SF 11.40000	0.000 0.000 0.000	0.00	0.00
0320	630-00000	*FLAGGING	4,800.000 HOUR 22.75000	0.000 559.500 559.500	12,728.63	12,728.63
0325	630-00007	*TRAFFIC CONTROL INSPECTION	24.000 DAY 110.00000	0.000 15.000 15.000	1,650.00	1,650.00
0330	630-00011	*COURTESY VEHICLE	30.000 DAY 900.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 05/17/2006
 18:44:12

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 ITEMS SITE I						
0335	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	0.000		
			DAY	22.000	21,450.00	
			975.00000	22.000		21,450.00
0340	630-80001	*FLASHING BEACON (PORTABLE)	8.000	0.000		
			EACH	4.000	440.00	
			110.00000	4.000		440.00
0345	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	0.000		
			EACH	11.000	605.00	
			55.00000	11.000		605.00
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	114.000	0.000		
			EACH	57.000	3,135.00	
			55.00000	57.000		3,135.00
0355	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	60.000	0.000		
			EACH	30.000	1,650.00	
			55.00000	30.000		1,650.00
0360	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000		
			EACH	1.500	3,247.50	
			2,165.00000	1.500		3,247.50
0365	630-80359	*PORTABLE MESSAGE SIGN PANEL	210.000	0.000		
			DAY	74.000	7,215.00	
			97.50000	74.000		7,215.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	80.000	0.000		
			EACH	40.000	2,200.00	
			55.00000	40.000		2,200.00
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	10.000	550.00	
			55.00000	10.000		550.00
0380	630-80368	*PORTABLE TRAFFIC SPEED MONITOR	70.000	0.000		
			DAY	13.000	1,430.00	
			110.00000	13.000		1,430.00
0385	630-80380	*TRAFFIC CONE	400.000	0.000		
			EACH	200.000	2,200.00	
			11.00000	200.000		2,200.00

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 05/17/2006
 18:44:12

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 ITEMS SITE I						
0390	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 16,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0400	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	18,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0405	700-70016	F/A FUEL COST ADJUSTMENT	18,300.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	22,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0415	700-70023	F/A ON-THE-JOB TRAINEE	2,100.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0420	700-70025	F/A QUALITY INCENTIVE PAYMENT	93,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0430	700-70380	F/A EROSION CONTROL	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0200 CURRENT AMT \$	3,609,060.74 \$	281,444.44 \$	281,444.44
CAT NO0201 ROADWAY ITEMS SITE II - FRONTAGE ROAD REPAIR						
0435	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,452.000 SY 7.50000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 05/17/2006
 18:44:12

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 ITEMS SITE II - FRONTAGE ROAD REPAIR						
0440	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,486.000	0.000		
			CY	0.000	0.00	
			42.50000	0.000		0.00
0445	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,681.000	0.000		
			TON	0.000	0.00	
			25.00000	0.000		0.00
0450	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	10.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0455	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	6,810.000	0.000		
			TON	0.000	0.00	
			59.25000	0.000		0.00
0460	411-10254	EMULSIFIED ASPHALT (CSS-1H) (MODIFIED)	3,576.000	0.000		
			GAL	0.000	0.00	
			2.60000	0.000		0.00
0465	625-00000	*CONSTRUCTION SURVEYING	0.200	0.000		
			L S	0.000	0.00	
			21,700.00000	0.000		0.00
0470	626-00000	*MOBILIZATION	0.200	0.000		
			L S	0.050	14,300.00	
			286,000.00000	0.050		14,300.00
0475	627-00005	*EPOXY PAVEMENT MARKING	350.000	0.000		
			GAL	0.000	0.00	
			67.15000	0.000		0.00
0480	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	350.000	0.000		
			GAL	0.000	0.00	
			37.90000	0.000		0.00
0485	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	160.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0490	630-00000	*FLAGGING	1,200.000	0.000		
			HOUR	0.000	0.00	
			22.75000	0.000		0.00

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 05/17/2006
 18:44:12

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 ITEMS SITE II - FRONTAGE ROAD REPAIR						
0495	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	0.000		
			DAY	0.000	0.00	
			110.00000	0.000		0.00
0500	630-00012	*TRAFFIC CONTROL MANAGEMENT	34.000	0.000		
			DAY	0.000	0.00	
			975.00000	0.000		0.00
0505	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000	0.000		
			EACH	10.000	1,100.00	
			110.00000	10.000		1,100.00
0510	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	0.000		
			EACH	7.000	385.00	
			55.00000	7.000		385.00
0515	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	0.000		
			EACH	24.500	1,347.50	
			55.00000	24.500		1,347.50
0520	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	110.00	
			55.00000	2.000		110.00
0525	630-80360	*DRUM CHANNELIZING DEVICE	40.000	0.000		
			EACH	20.000	1,100.00	
			55.00000	20.000		1,100.00
0530	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	5.000	275.00	
			55.00000	5.000		275.00
0535	630-80380	*TRAFFIC CONE	250.000	0.000		
			EACH	125.000	1,375.00	
			11.00000	125.000		1,375.00
0540	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	17,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	720,742.60 \$	19,992.50 \$
						19,992.50

CONTID: C15290
 PCN: 15290-BID
 PROJECT: IM 0703-295

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 05/17/2006
 18:44:12

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 F-14-AW						
0545	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	120.000 SY 125.00000	0.000 0.000 0.000	0.00 0.00	0.00
0550	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	20.000 SY 160.00000	0.000 0.000 0.000	0.00 0.00	0.00
0555	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	2.000 SY 360.00000	0.000 0.000 0.000	0.00 0.00	0.00
0560	202-05100	*SANDBLASTING REINFORCING STEEL	22.000 SY 15.00000	0.000 0.000 0.000	0.00 0.00	0.00
0565	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	25.000 TON 59.25000	0.000 0.000 0.000	0.00 0.00	0.00
0570	515-00120	*WATERPROOFING (MEMBRANE)	302.000 SY 11.15000	0.000 0.000 0.000	0.00 0.00	0.00
0575	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	8.000 CY 600.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0300	CURRENT AMT \$	28,898.55 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0580	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 22,000.00000	0.000 0.500 0.500	11,000.00	11,000.00
0585	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 17,500.00000	0.000 1.000 1.000	17,500.00	17,500.00
0590	620-00020	SANITARY FACILITY	1.000 EACH 2,500.00000	0.000 1.000 1.000	2,500.00	2,500.00
			CAT 0400	CURRENT AMT \$	42,000.00 \$	31,000.00 \$ 31,000.00
PROJECT TOTAL			CURRENT AMT \$	4,400,701.89 \$	332,436.94 \$	332,436.94