

ESTIMATE SUMMARY

12:23:36

CONTID: C13357

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13357-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 207.0 DAYS

TIME ALLOW:

228 CALENDAR DAYS

WEST 120TH, MP 5.45 TO SH 121

PERCENT TIME: 90.79

ORIG TIME ALLOW:

90 CALENDAR DAYS

PROJECT NO: STA 1281-007

WEST 120TH, MP 5.45 TO SH 121

NAME OF ROAD: 128A

PROJECT COUNTIES: BOULDER, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 11/07/2003

DATE TIME STARTED 02/23/2003

10100 DALLAS STREET

DATE LET 12/12/2002

DATE WORK BEGAN

DATE AWARDED 12/24/2002

DATE TIME STOPPED 09/25/2003

DATE CONTRACT EXECUTED 01/09/2003

DATE ACCEPTED 09/25/2003

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 02/23/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,172,687.23 PARTICIPATING	\$ 1,185,590.53	\$ 15,376.30
AWARD PROJECT AMT:	\$ 987,535.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	101.10% TOTAL EARNINGS	1,185,590.53	15,376.30
FUNDS AVAILABLE:	\$ -12,903.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,185,590.53	15,376.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,506.12	-171.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,175,084.41	15,204.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,175,084.41	15,204.96
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 15,204.96

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13357  
 PCN: 13357-BID  
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/07/2003

ESTIMATE NO: 0007

12:23:36

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	202-00203	REMOVAL OF CURB AND GUTTER	414.000	414.000		
			LF	0.000	0.00	
			5.00000	414.000		2,070.00
0010	202-00220	REMOVAL OF ASPHALT MAT	4,955.000	4,955.000		
			SY	0.000	0.00	
			2.00000	4,955.000		9,910.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	92,571.000	92,571.000		
			SY	0.000	0.00	
			0.60000	92,571.000		55,542.60
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0025	202-00810	*REMOVAL OF GROUND SIGN	9.000	9.000		
			EACH	0.000	0.00	
			41.00000	9.000		369.00
0030	202-00821	*REMOVAL OF SIGN PANEL	8.000	8.000		
			EACH	0.000	0.00	
			21.00000	8.000		168.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	230.000	230.000		
			LF	0.000	0.00	
			1.60000	230.000		368.00
0040	202-01300	*REMOVAL OF END ANCHORAGE	6.000	6.000		
			EACH	0.000	0.00	
			130.00000	6.000		780.00
0045	202-04002	*CLEAN CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			520.00000	2.000		1,040.00
0050	203-01500	BLADING	137.800	114.000		
			HOUR	23.800	2,308.60	
			97.00000	137.800		13,366.60
0055	203-01597	POTHOLING	17.000	17.000		
			HOUR	0.000	0.00	
			170.00000	17.000		2,890.00

CONTID: C13357  
 PCN: 13357-BID  
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 11/07/2003  
 12:23:36

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						
0060	207-00205	TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			0.50000	0.000		0.00
0065	208-00011	*EROSION BALES (WEED FREE)	62.000	62.000		
			EACH	0.000	0.00	
			13.00000	62.000		806.00
0070	208-00020	*SILT FENCE	140.000	140.000		
			LF	0.000	0.00	
			1.10000	140.000		154.00
0075	208-00050	*STORM DRAIN INLET PROTECTION	2.000	2.000		
			EACH	0.000	0.00	
			78.00000	2.000		156.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,200.00000	1.000		2,200.00
0085	210-04010	ADJUST MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			290.00000	2.000		580.00
0090	210-04050	ADJUST VALVE BOX	22.000	22.000		
			EACH	0.000	0.00	
			170.00000	22.000		3,740.00
0095	210-04200	*ADJUST GUARDRAIL	300.000	300.000		
			LF	0.000	0.00	
			6.30000	300.000		1,890.00
0100	212-00006	*SEEDING (NATIVE)	1.900	1.900		
			ACRE	0.000	0.00	
			1,700.00000	1.900		3,230.00
0105	213-00003	*MULCHING (WEED FREE)	1.900	1.900		
			ACRE	0.000	0.00	
			1,400.00000	1.900		2,660.00
0110	213-00061	*MULCH TACKIFIER	285.000	285.000		
			LB	0.000	0.00	
			3.00000	285.000		855.00

CONTID: C13357  
 PCN: 13357-BID  
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 11/07/2003  
 12:23:36

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						
0111	216-00041	SOIL RETEN BLANKET (S/C) CO NO. 7 SOIL RETENTION BLANKET (STRAW/COCONUT) ADDED BY MCR	1,200.000	1,200.000		
			SY	0.000	0.00	
			1.83000	1,200.000		2,196.00
0115	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0120	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	81.180	69.660		
			TON	11.520	979.20	
			85.00000	81.180		6,900.30
0125	403-34841	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22)	12,322.240	12,322.240		
			TON	0.000	0.00	
			34.00000	12,322.240		418,956.16
0126	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OVER-WEIGHT TRUCKS	-380.000	-380.000		
			DOL	0.000	0.00	
			1.00000	-380.000		-380.00
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,007.000	1,007.000		
			GAL	0.000	0.00	
			1.00000	1,007.000		1,007.00
0135	420-00500	GEOTEXTILE (PAVING)	97,432.000	97,432.000		
			SY	0.000	0.00	
			0.70000	97,432.000		68,202.40
0140	506-00209	RIPRAP (9 INCH)	91.000	91.000		
			CY	0.000	0.00	
			80.00000	91.000		7,280.00
0145	603-10240	24 INCH CORRUGATED STEEL PIPE	12.000	12.000		
			LF	0.000	0.00	
			60.00000	12.000		720.00
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	337.000	337.000		
			LF	0.000	0.00	
			12.00000	337.000		4,044.00
0155	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	6.000	6.000		
			EACH	0.000	0.00	
			1,350.00000	6.000		8,100.00

CONTID: C13357  
 PCN: 13357-BID  
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 11/07/2003  
 12:23:36

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	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	100.000	100.000		
			LF	0.000	0.00	
			12.00000	100.000		1,200.00
0165	609-24004	GUTTER TYPE 2 (4 FOOT)	674.000	674.000		
			LF	0.000	0.00	
			14.00000	674.000		9,436.00
0170	609-60011	CURB TYPE 6 (SECTION M)	182.000	0.000		
			LF	182.000	910.00	
			5.00000	182.000		910.00
0175	612-00002	*DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0180	613-07000	*PULL BOX (SPECIAL)	10.000	10.000		
			EACH	0.000	0.00	
			140.00000	10.000		1,400.00
0185	614-00011	*SIGN PANEL (CLASS I)	77.000	77.000		
			SF	0.000	0.00	
			16.00000	77.000		1,232.00
0190	614-00012	*SIGN PANEL (CLASS II)	80.190	80.190		
			SF	0.000	0.00	
			19.00000	80.190		1,523.61
0195	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	143.000	143.000		
			LF	0.000	0.00	
			29.00000	143.000		4,147.00
0200	614-10150	*12 INCH LED (BALL)	55.000	55.000		
			EACH	0.000	0.00	
			170.00000	55.000		9,350.00
0205	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0210	614-72872	*LOOP DETECTOR (MICRO TYPE)	15.000	15.000		
			EACH	0.000	0.00	
			330.00000	15.000		4,950.00

CONTID: C13357  
 PCN: 13357-BID  
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 11/07/2003  
 12:23:36

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	614-72875	*LOOP DETECTOR WIRE	2,914.000	2,914.000		
			LF	0.000	0.00	
			2.00000	2,914.000		5,828.00
0220	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
0225	626-00000	*MOBILIZATION	1.000	1.315		
			L S	0.000	0.00	
			50,000.00000	1.315		65,750.00
0230	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
0235	627-00002	*THERMOPLASTIC PAVEMENT MARKING	31,043.000	30,854.000		
			SF	0.000	0.00	
			1.40000	30,854.000		43,195.60
0240	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	625.000	625.000		
			GAL	0.000	0.00	
			29.00000	625.000		18,125.00
0245	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	677.000	590.000		
			SF	0.000	0.00	
			8.30000	590.000		4,897.00
0250	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	856.000	856.000		
			SF	0.000	0.00	
			12.50000	856.000		10,700.00
0255	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,426.000	1,426.000		
			SF	0.000	0.00	
			8.30000	1,426.000		11,835.80
0260	630-00000	*FLAGGING	1,023.500	1,023.500		
			HOURL	0.000	0.00	
			19.00000	1,023.500		19,446.50
0265	630-00003	*UNIFORMED TRAFFIC CONTROL	56.000	56.000		
			HOURL	0.000	0.00	
			52.00000	56.000		2,912.00

CONTID: C13357  
 PCN: 13357-BID  
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 11/07/2003  
 12:23:36

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	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.900		
			EACH	0.100	150.00	
			1,500.00000	1.000		1,500.00
0275	630-00007	*TRAFFIC CONTROL INSPECTION	68.000	68.000		
			DAY	0.000	0.00	
			140.00000	68.000		9,520.00
0280	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	50.000		
			DAY	0.000	0.00	
			340.00000	50.000		17,000.00
0285	630-80001	*FLASHING BEACON (PORTABLE)	1.000	0.900		
			EACH	0.100	180.00	
			1,800.00000	1.000		1,800.00
0290	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	12.000	10.800		
			EACH	1.200	288.00	
			240.00000	12.000		2,880.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	9.000		
			EACH	5.000	400.00	
			80.00000	14.000		1,120.00
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	49.500		
			EACH	5.500	660.00	
			120.00000	55.000		6,600.00
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	112.00	
			140.00000	8.000		1,120.00
0310	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	140.000	126.000		
			SF	14.000	294.00	
			21.00000	140.000		2,940.00
0315	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	280.00	
			1,400.00000	2.000		2,800.00
0320	630-80359	*PORTABLE MESSAGE SIGN PANEL	95.000	95.000		
			DAY	0.000	0.00	
			115.00000	95.000		10,925.00

CONTID: C13357  
 PCN: 13357-BID  
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 11/07/2003  
 12:23:36

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	630-80360	*DRUM CHANNELIZING DEVICE	47.000	42.300		
			EACH	4.700	352.50	
			75.00000	47.000		3,525.00
0330	630-80380	*TRAFFIC CONE	200.000	180.000		
			EACH	20.000	320.00	
			16.00000	200.000		3,200.00
0335	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	0.000		
			DAY	0.000	0.00	
			310.00000	0.000		0.00
0340	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	3,204.540	3,204.540		
			F A	0.000	0.00	
			1.00000	3,204.540		3,204.54
0355	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	-167.420	-167.420		
			F A	0.000	0.00	
			1.00000	-167.420		-167.42
0365	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE REPAIR GIRDERS ON STRUCTURE E-16-FL	1.415	1.415		
			L S	0.000	0.00	
			40,886.00000	1.415		57,853.69
0390	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.800		
			L S	0.200	620.00	
			3,100.00000	1.000		3,100.00

CONTID: C13357  
 PCN: 13357-BID  
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 11/07/2003  
 12:23:36

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						
0395	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOOR	0.000	0.00	
			47.00000	0.000		0.00
0400	250-00110	*HEALTH AND SAFETY OFFICER	22.500	18.900		
			HOOR	3.600	297.00	
			82.50000	22.500		1,856.25
0405	700-70589	F/A ENVIRON HEALTH & SAFETY MGMT TESTING AND DISPOSAL OF HAZ WASTE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	202-00246	REM ASPHALT MAT (PLANING)(SPECIAL) DELETED ITEM	698.000	698.000		
			SY	0.000	0.00	
			10.00000	698.000		6,980.00
0415	202-00450	REM PORT PRESENT STR (1) DELETED ITEM	230.500	230.500		
			SY	0.000	0.00	
			65.00000	230.500		14,982.50
0420	202-00453	REM PORT PRESENT STR (2) DELETED ITEM	51.600	51.600		
			SY	0.000	0.00	
			100.00000	51.600		5,160.00
0425	202-00460	REM PORT PRESENT STR (3) DELETED ITEM	42.000	42.000		
			SY	0.000	0.00	
			325.00000	42.000		13,650.00
0430	202-00504	REM EXP DEVICE DELETED ITEM	79.000	79.000		
			LF	0.000	0.00	
			65.00000	79.000		5,135.00
0435	403-34841	HBP (GR SX) (100) (PG 64-22) DELETED ITEM	70.000	70.000		
			TON	0.000	0.00	
			100.00000	70.000		7,000.00
0440	515-00120	*WATERPROOFING (MEMBRANE) DELETED ITEM	647.000	647.000		
			SY	0.000	0.00	
			8.00000	647.000		5,176.00
0445	518-01004	BR EXPAN DEVICE (0-4 IN) DELETED ITEM	79.000	79.000		
			LF	0.000	0.00	
			146.00000	79.000		11,534.00

CONTID: C13357  
 PCN: 13357-BID  
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
0445		MATERIAL ALLOWANCE BR EXPAN DEVICE (0-4 IN)		0.000		
			LF	0.000	0.00	
			78.85000	0.000		0.00
0450	601-03041	CONC CL D (BRIDGE) (SPEC) DELETED ITEM	23.300	23.300		
			CY	0.000	0.00	
			618.00000	23.300		14,399.40
0455	602-00020	REINF STEEL (EPOXY) DELETED ITEM	1,199.000	1,199.000		
			LB	0.000	0.00	
			0.90000	1,199.000		1,079.10
0460	626-00000	MOBILIZATION DELETED ITEM	0.500	0.500		
			L S	0.000	0.00	
			31,500.00000	0.500		15,750.00
0465	627-00002	THERMOPLASTIC PVMT MKG DELETED ITEM	376.000	376.000		
			SF	0.000	0.00	
			1.40000	376.000		526.40
0470	630-00000	FLAGGING DELETED ITEM	365.000	266.000		
			HOURL	99.000	1,881.00	
			19.00000	365.000		6,935.00
0475	630-00003	UNIFORMED TRAF CTRL DELETED ITEM	77.000	70.000		
			HOURL	7.000	364.00	
			52.00000	77.000		4,004.00
0480	630-00004	TRAF CTRL VEHICLE DELETED ITEM	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0485	630-00007	TRAF CTRL INSPECTION DELETED ITEM	45.000	42.000		
			DAY	3.000	420.00	
			140.00000	45.000		6,300.00
0490	630-00012	TRAF CTRL MGMT DELETED ITEM	19.000	15.000		
			DAY	4.000	1,360.00	
			340.00000	19.000		6,460.00
0495	630-80337	BARRICADE (3 M-C) (TEMP) DELETED ITEM	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00

CONTID: C13357  
 PCN: 13357-BID  
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 11/07/2003  
 12:23:36

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						
0500	630-80342	CONST TRAF SIGN (B) DELETED ITEM	0.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0505	630-80358	FLASH ARROW PANEL (C TY) DELETED ITEM	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0510	630-80359	PORT MESG PANEL DELETED ITEM	158.000	158.000		
			DAY	0.000	0.00	
			115.00000	158.000		18,170.00
0515	630-80360	DRUM CHANNEL DEV DELETED ITEM	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0520	630-80380	TRAFFIC CONE DELETED ITEM	200.000	0.000		
			EACH	200.000	3,200.00	
			16.00000	200.000		3,200.00
0545	900-00014	ADDED ITEM (LUMP SUM)/ RE-MOBILIZATION FOR C & K OF FOUNTAIN	1.000	1.000		
			L S	0.000	0.00	
			1,310.00000	1.000		1,310.00
			CAT 0200	CURRENT AMT \$ 1,110,864.73 \$	15,376.30 \$	1,123,768.03
CAT NO0300 STRUCTURALLY DEFICIENT BRIDGE REHAB						
0446		MATERIAL ALLOWANCE BR EXPAN DEVICE (0-4 IN)		0.000		
			LF	0.000	0.00	
			78.85000	0.000		0.00
0525	210-01130	*RESET GUARDRAIL TYPE 3 CMO #5 - BRIDGE RAIL REPLACEMENT	350.000	350.000		
			LF	0.000	0.00	
			8.35000	350.000		2,922.50
0530	210-01200	*RESET END ANCHORAGE CMO #5 - BRIDGE RAIL REPLACEMENT	4.000	4.000		
			EACH	0.000	0.00	
			380.00000	4.000		1,520.00
0535	606-11010	*BRIDGE RAIL TYPE 10R CMO #5- BRIDGE RAIL REPLACEMENT	365.000	365.000		
			LF	0.000	0.00	
			92.00000	365.000		33,580.00

CONTID: C13357  
 PCN: 13357-BID  
 PROJECT: STA 1281-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 11/07/2003  
 12:23:36

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 STRUCTURALLY DEFICIENT BRIDGE REHAB						
0540	626-00000	MOBILIZATION CMO #5 - BRIDGE RAIL REPLACEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,900.00000	1.000		2,900.00
			CAT 0300	CURRENT AMT \$	40,922.50 \$	0.00 \$ 40,922.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00002	*FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0375	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0380	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
			CAT 0400	CURRENT AMT \$	20,900.00 \$	0.00 \$ 20,900.00
PROJECT TOTAL			CURRENT AMT \$	1,172,687.23 \$	15,376.30 \$	1,185,590.53