

ESTIMATE SUMMARY

CONTID: C12794

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 12794-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 170.0 DAYS

TIME ALLOW: 8/14/2004 FIXED COMPLETION DAT

US 285 and 5 and 7 MILE ROADS

PERCENT TIME: 54.66

ORIG TIME ALLOW: 8/14/2004 FIXED COMPLETION DAT

PROJECT NO: NH 2852-007

US 285 and 5 and 7 MILE ROADS

NAME OF ROAD:

PROJECT COUNTIES: RIO GRANDE

CONTRACTOR:

TRICON KENT COMPANY

P.O. Box 1330

PAY PERIOD ENDING 03/26/2004

DATE TIME STARTED 10/09/2003

DATE LET 09/25/2003

DATE WORK BEGAN 10/28/2003

DATE AWARDED 09/29/2003

DATE TIME STOPPED 08/14/2004

DATE CONTRACT EXECUTED 10/08/2003

DATE ACCEPTED 08/14/2004

CASTLE ROCK CO 80104 303 688-9568

DATE NOTICE TO PROCEED 10/09/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,227,029.35	PARTICIPATING	\$ 1,160,161.05	\$ 268,790.99
AWARD PROJECT AMT:	\$ 4,381,170.42	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	27.45%	TOTAL EARNINGS	1,160,161.05	268,790.99
FUNDS AVAILABLE:	\$ 3,066,868.30	STOCKPILED MATERIALS	0.00	-7,775.58
		GROSS EARNINGS	1,160,161.05	261,015.41
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,754.72	-2,481.43
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,151,406.33	258,533.98
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,151,406.33	258,533.98
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 258,533.98

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12794  
 PCN: 12794-BID  
 PROJECT: NH 2852-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 03/26/2004  
 14:34:28

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	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	0.390	7,800.00	
			20,000.00000	0.390		7,800.00
0010	202-00001	REMOVAL OF STRUCTURE 2 WELL HOUSES	2.000	1.000		
			EACH	1.000	325.00	
			325.00000	2.000		650.00
0015	202-00015	REMOVAL OF HEADWALL	17.000	16.000		
			EACH	1.000	200.00	
			200.00000	17.000		3,400.00
0020	202-00035	REMOVAL OF PIPE	2,092.000	1,923.000		
			LF	64.000	908.80	
			14.20000	1,987.000		28,215.40
0025	202-00090	REMOVAL OF DELINEATOR	124.000	0.000		
			EACH	56.000	280.00	
			5.00000	56.000		280.00
0030	202-00220	REMOVAL OF ASPHALT MAT	821.000	801.000		
			SY	20.000	214.00	
			10.70000	821.000		8,784.70
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	29,115.000	0.000		
			SY	5,630.000	3,546.90	
			0.63000	5,630.000		3,546.90
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	415.000	415.000		
			SF	0.000	0.00	
			1.30000	415.000		539.50
0045	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0050	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	20.000	20.000		
			EACH	0.000	0.00	
			450.00000	20.000		9,000.00
0055	202-00810	REMOVAL OF GROUND SIGN	18.000	6.000		
			EACH	16.000	505.60	
			31.60000	22.000		695.20

CONTID: C12794  
 PCN: 12794-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 03/26/2004  
 14:34:28

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CAT NO0200 ROADWAY						
0060	202-01000	*REMOVAL OF FENCE	48,437.000	950.000		
			LF	370.000	96.20	
			0.26000	1,320.000		343.20
0065	202-04001	PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0070	202-04002	CLEAN CULVERT	5.000	5.000		
			EACH	0.000	0.00	
			665.00000	5.000		3,325.00
0075	202-04100	ABANDON WELL	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0080	202-06000	REMOVAL OF DETOUR	1.000	0.000		
			L S	1.000	18,000.00	
			18,000.00000	1.000		18,000.00
0085	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	58,979.000	11,208.000		
			CY	15,275.000	102,800.75	
			6.73000	26,483.000		178,230.59
0090	203-00100	MUCK EXCAVATION ,DELETED BY LETTER DATED AUGUST 13, 2004	0.000	0.000		
			CY	0.000	0.00	
			20.10000	0.000		0.00
0095	203-01100	PROOF ROLLING ,DELETED BY LETTER DATED AUGUST 13, 2004	0.000	0.000		
			hour	0.000	0.00	
			85.00000	0.000		0.00
0100	203-01500	BLADING	2.500	0.000		
			hour	0.000	0.00	
			105.00000	0.000		0.00
0105	203-01510	BACKHOE	17.000	13.000		
			hour	4.000	540.00	
			135.00000	17.000		2,295.00
0110	203-01550	DOZING ,DELETED BY LETTER DATED AUGUST 13, 2004	0.000	0.000		
			hour	0.000	0.00	
			105.00000	0.000		0.00

CONTID: C12794  
 PCN: 12794-BID  
 PROJECT: NH 2852-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 03/26/2004  
 14:34:28

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CAT NO0200 ROADWAY						
0115	203-01597	POTHOLING	29.000	27.500		
			HOOR	1.500	285.00	
			190.00000	29.000		5,510.00
0120	206-00000	STRUCTURE EXCAVATION	1,103.000	521.000		
			CY	582.000	7,507.80	
			12.90000	1,103.000		14,228.70
0125	206-00100	STRUCTURE BACKFILL (CLASS 1)	440.000	231.000		
			CY	159.000	4,777.95	
			30.05000	390.000		11,719.50
0130	207-00205	TOPSOIL	15,661.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0135	208-00005	EROSION LOG	300.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0140	208-00011	EROSION BALES (WEED FREE) ,DELETED BY LETTER DATED AUGUST 13, 2004	0.000	0.000		
			EACH	0.000	0.00	
			12.60000	0.000		0.00
0145	208-00100	SEDIMENT REMOVAL AND DISPOSAL ,DELETED BY LETTER DATED AUGUST 13, 2004	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			2,150.00000	0.000		0.00
0155	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	0.000	0.00	
			152.60000	0.000		0.00
0160	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			231.60000	0.000		0.00
0165	210-00810	*RESET GROUND SIGN	40.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C12794  
 PCN: 12794-BID  
 PROJECT: NH 2852-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 03/26/2004  
 14:34:28

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CAT NO0200 ROADWAY						
0170	212-00006	*SEEDING (NATIVE)	32.000	0.000		
			ACRE	0.000	0.00	
			302.10000	0.000		0.00
0175	213-00003	*MULCHING (WEED FREE)	32.000	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0180	213-00061	*MULCH TACKIFIER	6,400.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0185	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			4,200.00000	1.000		4,200.00
0190	250-00050	*MONITORING TECHNICIAN	8.000	8.000		
			HOURL	0.000	0.00	
			70.00000	8.000		560.00
0195	250-00110	*HEALTH AND SAFETY OFFICER	3.000	3.000		
			HOURL	0.000	0.00	
			85.00000	3.000		255.00
0200	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000	2.000		
			EACH	0.000	0.00	
			315.00000	2.000		630.00
0205	250-00210	SOLID WASTE DISPOSAL	5.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0210	250-00220	HAZARDOUS WASTE DISPOSAL ,DELETED BY LETTER DATED AUGUST 13, 2004	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	27,518.070	1,501.210		
			TON	0.000	0.00	
			12.00000	1,501.210		18,014.52
0220	304-09014	AGGREGATE BASE COURSE (SPECIAL)	49.620	0.000		
			TON	0.000	0.00	
			7.75000	0.000		0.00

CONTID: C12794  
 PCN: 12794-BID  
 PROJECT: NH 2852-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 03/26/2004  
 14:34:28

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CAT NO0200 ROADWAY						
0225	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	919.000	673.000		
			SY	156.000	4,617.60	
			29.60000	829.000		24,538.40
0230	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	2,720.960	0.000		
			TON	0.000	0.00	
			45.20000	0.000		0.00
0235	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	31,004.620	0.000		
			TON	0.000	0.00	
			43.50000	0.000		0.00
0240	403-35721	*HOT BITUMINOUS PAVEMENT (GRADING S-FINES)(75)(PG 58-28)	322.530	0.000		
			TON	0.000	0.00	
			50.80000	0.000		0.00
0245	405-00100	*HEATING AND REMIXING TREATMENT	79,553.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0250	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,790.000	0.000		
			GAL	0.000	0.00	
			1.60000	0.000		0.00
0255	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70)	16,614.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0260	411-90010	*ASPHALT REJUVENATING AGENT	4,259.000	0.000		
			GAL	0.000	0.00	
			3.40000	0.000		0.00
0265	506-00206	RIPRAP (6 INCH)	14.000	0.000		
			CY	0.000	0.00	
			107.10000	0.000		0.00
0270	601-03030	*CONCRETE CLASS D (BOX CULVERT)	556.900	369.400		
			CY	187.500	56,250.00	
			300.00000	556.900		167,070.00
0275	602-00000	*REINFORCING STEEL	92,268.000	62,709.120		
			LB	29,559.000	16,257.45	
			0.55000	92,268.120		50,747.47

CONTID: C12794  
 PCN: 12794-BID  
 PROJECT: NH 2852-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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CAT NO0200 ROADWAY						
0275		MATERIAL ALLOWANCE STEEL STOCKPILE		33,806.870		
			LB	-33,806.870	-7,775.58	
			0.23000	0.000		0.00
0280	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,515.000	20,681.000		
			LB	1,834.000	1,210.44	
			0.66000	22,515.000		14,859.90
0280		MATERIAL ALLOWANCE STEEL STOCKPILE (EPOXY)		0.000		
			LB	0.000	0.00	
			0.35000	0.000		0.00
0285	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	960.000	960.000		
			LF	0.000	0.00	
			57.10000	960.000		54,816.00
0290	603-05024	24 INCH REINFORCED CONCRETE END SECTION	14.000	13.000		
			EACH	1.000	543.30	
			543.30000	14.000		7,606.20
0295	603-10180	18 INCH CORRUGATED STEEL PIPE	1,088.000	1,038.000		
			LF	30.000	885.00	
			29.50000	1,068.000		31,506.00
0300	603-10240	24 INCH CORRUGATED STEEL PIPE	354.000	234.000		
			LF	120.000	8,340.00	
			69.50000	354.000		24,603.00
0305	603-10360	36 INCH CORRUGATED STEEL PIPE	190.000	190.000		
			LF	0.000	0.00	
			82.70000	190.000		15,713.00
0310	603-10600	60 INCH CORRUGATED STEEL PIPE	300.000	300.000		
			LF	0.000	0.00	
			80.60000	300.000		24,180.00
0315	603-10660	66 INCH CORRUGATED STEEL PIPE	240.000	240.000		
			LF	0.000	0.00	
			82.70000	240.000		19,848.00
0320	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	30.000	30.000		
			LF	0.000	0.00	
			31.20000	30.000		936.00

CONTID: C12794  
 PCN: 12794-BID  
 PROJECT: NH 2852-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 03/26/2004  
 14:34:28

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	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	120.000	120.000		
			LF	0.000	0.00	
			42.30000	120.000		5,076.00
0330	603-30018	18 INCH STEEL END SECTION	27.000	26.000		
			EACH	1.000	195.00	
			195.00000	27.000		5,265.00
0335	603-30024	24 INCH STEEL END SECTION	8.000	6.000		
			EACH	2.000	440.00	
			220.00000	8.000		1,760.00
0340	603-30036	36 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0345	603-30060	60 INCH STEEL END SECTION ,DELETED BY LETTER DATED AUGUST 13, 2004	0.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0350	603-30066	66 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,375.00000	2.000		2,750.00
0355	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			185.00000	2.000		370.00
0360	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			210.00000	6.000		1,260.00
0365	607-00005	*END POST	74.000	0.000		
			EACH	0.000	0.00	
			84.20000	0.000		0.00
0370	607-00010	*CORNER AND LINE BRACE POST	48.000	0.000		
			EACH	0.000	0.00	
			89.50000	0.000		0.00
0375	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	48,445.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C12794  
 PCN: 12794-BID  
 PROJECT: NH 2852-007

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9  
 ESTIMATE RUN 03/26/2004  
 14:34:28

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CAT NO0200 ROADWAY						
0380	607-60117	*16 FOOT GATE (SPECIAL)	6.000	0.000		
			EACH	0.000	0.00	
			236.80000	0.000		0.00
0385	607-60424	*24 FOOT GATE TWIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			263.20000	0.000		0.00
0390	612-00001	*DELINEATOR (TYPE I)	221.000	38.000		
			EACH	0.000	0.00	
			15.80000	38.000		600.40
0395	612-00002	*DELINEATOR (TYPE II)	45.000	0.000		
			EACH	0.000	0.00	
			17.90000	0.000		0.00
0400	614-00011	*SIGN PANEL (CLASS I)	27.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0405	614-00012	*SIGN PANEL (CLASS II)	75.000	0.000		
			SF	0.000	0.00	
			15.80000	0.000		0.00
0410	614-01502	*STEEL SIGN POST (2 INCH ROUND)	44.000	0.000		
			LF	0.000	0.00	
			8.95000	0.000		0.00
0415	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	98.000	0.000		
			LF	0.000	0.00	
			21.05000	0.000		0.00
0420	614-80387	*RUMBLE STRIP (GRINDING)	21,441.000	0.000		
			LF	0.000	0.00	
			0.43000	0.000		0.00
0425	625-00000	*CONSTRUCTION SURVEYING	1.000	0.653		
			L S	0.032	2,448.00	
			76,500.00000	0.685		52,402.50
0430	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	26.000	0.000		
			HOURLY	0.000	0.00	
			145.00000	0.000		0.00

CONTID: C12794  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 03/26/2004  
 14:34:28

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CAT NO0200 ROADWAY						
0435	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			290,000.00000	0.500		145,000.00
0440	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			10,000.00000	0.400		4,000.00
0445	627-00005	*EPOXY PAVEMENT MARKING	329.000	0.000		
			GAL	0.000	0.00	
			64.20000	0.000		0.00
0450	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	428.000	0.000		
			SF	0.000	0.00	
			12.40000	0.000		0.00
0455	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	259.000	0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
0460	630-00000	*FLAGGING	6,847.000	1,452.000		
			HOUR	633.000	12,660.00	
			20.00000	2,085.000		41,700.00
0465	630-00007	*TRAFFIC CONTROL INSPECTION	102.000	45.000		
			DAY	9.000	852.30	
			94.70000	54.000		5,113.80
0470	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	69.000		
			DAY	20.000	8,948.00	
			447.40000	89.000		39,818.60
0475	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			157.90000	2.000		315.80
0480	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	10.000		
			EACH	0.000	0.00	
			73.70000	10.000		737.00
0485	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	20.500		
			EACH	1.000	84.20	
			84.20000	21.500		1,810.30

CONTID: C12794  
 PCN: 12794-BID  
 PROJECT: NH 2852-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 03/26/2004  
 14:34:28

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						
0490	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	0.000	0.00	
			94.70000	3.000		284.10
0495	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			5,263.20000	1.000		5,263.20
0500	630-80360	*DRUM CHANNELIZING DEVICE	145.000	29.500		
			EACH	28.000	884.80	
			31.60000	57.500		1,817.00
0505	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	4.000		
			EACH	1.000	21.10	
			21.10000	5.000		105.50
0510	630-80370	CONCRETE BARRIER (TEMPORARY)	188.000	94.000		
			LF	0.000	0.00	
			23.60000	94.000		2,218.40
0515	630-80380	*TRAFFIC CONE	100.000	12.500		
			EACH	37.500	198.75	
			5.30000	50.000		265.00
0520	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,580.00000	0.000		0.00
0525	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.165	140.25	
			850.00000	0.165		140.25
0530	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	11,136.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70022	F/A OJT COLORADO TRAINING PROGRAM ,DELETED BY LETTER DATED AUGUST 13, 2004	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12794  
 PCN: 12794-BID  
 PROJECT: NH 2852-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 03/26/2004  
 14:34:28

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						
0545	700-70023	F/A ON-THE-JOB TRAINEE	1,250.800	170.000		
			F A	246.800	246.80	
			1.00000	416.800		416.80
0550	700-70025	F/A QUALITY INCENTIVE PAYMENT	-21,974.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70028	F/A ESB PROGRAM ,DELETED BY LETTER DATED AUGUST 13, 2004	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70033	F/A TESTING OF WASTE MATERIAL,DELETED BY LETTER DATED AUGUST 13	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70034	F/A HAZ MAT & DISPOSAL FEE, DELETED BY LETTER DATED AUG. 13, 04	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70380	F/A EROSION CONTROL ,DELETED BY LETTER DATED AUGUST 13, 2004	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING OF 60 INCH END SECTION NOT USED (6 EA.)	2,123.050	2,123.050		
			L S	0.000	0.00	
			1.00000	2,123.050		2,123.05
0595	900-00024	*ADDED ITEM (TON)/ HBP GR. SX (PG 58-28) WITHOUT LIME ON DETOUR	999.270	999.270		
			TON	0.000	0.00	
			39.50000	999.270		39,471.17
0600	506-00212	RIPRAP (12 IN) RIPRAP FOR CBC OUTLET	85.000	0.000		
			CY	85.000	5,780.00	
			68.00000	85.000		5,780.00
0605	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HEATING & REMIXING TREATMENT	-450.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0610	900-00006	ADDED ITEM (DOLLAR)/ DBE REPLACEMENT	13,245.750	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12794  
 PCN: 12794-BID  
 PROJECT: NH 2852-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 03/26/2004  
 14:34:28

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						
0650	304-09000	ABC (SPEC) ADDED ITEM	2,673.000	0.000		
			CY	0.000	0.00	
			13.28000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,198,079.35	\$ 261,015.41 \$ 1,131,211.05
CAT NO0400 CONSTRUCTION ENGINEERING						
0575	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,500.00000	1.000		14,500.00
0580	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0585	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
			CAT 0400	CURRENT AMT	\$ 28,950.00	\$ 0.00 \$ 28,950.00
PROJECT TOTAL			CURRENT AMT	\$ 4,227,029.35	\$ 261,015.41	\$ 1,160,161.05