

ESTIMATE SUMMARY

CONTID: C12794

ESTIMATE NO: 0010 PROG

SPEC YR: 2002

PCN: 12794-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 311.0 DAYS

TIME ALLOW: 8/14/20(FIXED COMPLETION DAT

US 285 and 5 and 7 MILE ROADS

PERCENT TIME: 100.00

ORIG TIME ALLOW: 8/14/20(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 08/14/2004 DATE TIME STARTED 10/09/2003

DATE LET 09/25/2003 DATE WORK BEGAN

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:	\$ 4,226,628.55	PARTICIPATING	\$ 4,226,628.55	\$ 136,550.45
AWARD PROJECT AMT:	\$ 4,381,170.42	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	4,226,628.55	136,550.45
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,226,628.55	136,550.45
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-22,242.80	-1,159.80
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,204,385.75	135,390.65
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,204,385.75	135,390.65
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 135,390.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 08/30/2004
 14:38:04

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	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0010	202-00001	REMOVAL OF STRUCTURE 2 WELL HOUSES	2.000	2.000		
			EACH	0.000	0.00	
			325.00000	2.000		650.00
0015	202-00015	REMOVAL OF HEADWALL	17.000	17.000		
			EACH	0.000	0.00	
			200.00000	17.000		3,400.00
0020	202-00035	REMOVAL OF PIPE	2,092.000	2,092.000		
			LF	0.000	0.00	
			14.20000	2,092.000		29,706.40
0025	202-00090	REMOVAL OF DELINEATOR	124.000	124.000		
			EACH	0.000	0.00	
			5.00000	124.000		620.00
0030	202-00220	REMOVAL OF ASPHALT MAT	821.000	821.000		
			SY	0.000	0.00	
			10.70000	821.000		8,784.70
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	29,115.000	29,115.000		
			SY	0.000	0.00	
			0.63000	29,115.000		18,342.45
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	18.000		
			EACH	0.000	0.00	
			31.60000	18.000		568.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 08/30/2004
 14:38:04

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	202-01000	*REMOVAL OF FENCE	48,437.000	48,437.000		
			LF	0.000	0.00	
			0.26000	48,437.000		12,593.62
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	1.000	550.00	
			550.00000	1.000		550.00
0080	202-06000	REMOVAL OF DETOUR	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0085	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	58,979.000	58,979.000		
			CY	0.000	0.00	
			6.73000	58,979.000		396,928.67
0090	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			20.10000	0.000		0.00
0095	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0100	203-01500	BLADING	2.500	2.500		
			HOUR	0.000	0.00	
			105.00000	2.500		262.50
0105	203-01510	BACKHOE	17.000	17.000		
			HOUR	0.000	0.00	
			135.00000	17.000		2,295.00
0110	203-01550	DOZING	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: 0010

Page 4
 ESTIMATE RUN 08/30/2004
 14:38:04

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						
0115	203-01597	POTHOLING	29.000	29.000		
			HOUR	0.000	0.00	
			190.00000	29.000		5,510.00
0120	206-00000	STRUCTURE EXCAVATION	1,103.000	1,103.000		
			CY	0.000	0.00	
			12.90000	1,103.000		14,228.70
0125	206-00100	STRUCTURE BACKFILL (CLASS 1)	440.000	440.000		
			CY	0.000	0.00	
			30.05000	440.000		13,222.00
0130	207-00205	TOPSOIL	15,661.000	14,834.000		
			CY	827.000	7,443.00	
			9.00000	15,661.000		140,949.00
0135	208-00005	EROSION LOG	300.000	0.000		
			LF	300.000	1,260.00	
			4.20000	300.000		1,260.00
0140	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			12.60000	0.000		0.00
0145	208-00100	SEDIMENT REMOVAL AND DISPOSAL	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	0.500		
			L S	0.500	1,075.00	
			2,150.00000	1.000		2,150.00
0155	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	9.000	0.000		
			EACH	9.000	1,373.40	
			152.60000	9.000		1,373.40
0160	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	1.000	231.60	
			231.60000	1.000		231.60
0165	210-00810	*RESET GROUND SIGN	40.000	0.000		
			EACH	40.000	4,000.00	
			100.00000	40.000		4,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 08/30/2004
 14:38:04

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						
0170	212-00006	*SEEDING (NATIVE)	32.000 ACRE	0.000 32.000	9,667.20	9,667.20
			302.10000	32.000		
0175	213-00003	*MULCHING (WEED FREE)	32.000 ACRE	0.000 32.000	9,600.00	9,600.00
			300.00000	32.000		
0180	213-00061	*MULCH TACKIFIER	6,400.000 LB	0.000 6,400.000	9,600.00	9,600.00
			1.50000	6,400.000		
0185	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	1.000 0.000	0.00	4,200.00
			4,200.00000	1.000		
0190	250-00050	*MONITORING TECHNICIAN	8.000 HOUR	8.000 0.000	0.00	560.00
			70.00000	8.000		
0195	250-00110	*HEALTH AND SAFETY OFFICER	3.000 HOUR	3.000 0.000	0.00	255.00
			85.00000	3.000		
0200	250-00120	*MATERIAL SAMPLING AND DELIVERY	2.000 EACH	2.000 0.000	0.00	630.00
			315.00000	2.000		
0205	250-00210	SOLID WASTE DISPOSAL	5.000 CY	0.000 5.000	500.00	500.00
			100.00000	5.000		
0210	250-00220	HAZARDOUS WASTE DISPOSAL	0.000 CY	0.000 0.000	0.00	0.00
			100.00000	0.000		
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	27,518.070 TON	27,518.070 0.000	0.00	330,216.84
			12.00000	27,518.070		
0220	304-09014	AGGREGATE BASE COURSE (SPECIAL)	49.620 TON	49.620 0.000	0.00	384.56
			7.75000	49.620		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 08/30/2004
 14:38:04

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						
0225	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	919.000	919.000		
			SY	0.000	0.00	
			29.60000	919.000		27,202.40
0230	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	2,720.960	2,713.960		
			TON	7.000	316.40	
			45.20000	2,720.960		122,987.39
0235	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	31,004.620	31,004.620		
			TON	0.000	0.00	
			43.50000	31,004.620		1,348,700.97
0240	403-35721	*HOT BITUMINOUS PAVEMENT (GRADING S-FINES) (75) (PG 58-28)	322.530	322.530		
			TON	0.000	0.00	
			50.80000	322.530		16,384.52
0245	405-00100	*HEATING AND REMIXING TREATMENT	79,553.000	79,553.000		
			SY	0.000	0.00	
			3.60000	79,553.000		286,390.80
0250	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,790.000	5,790.000		
			GAL	0.000	0.00	
			1.60000	5,790.000		9,264.00
0255	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70)	16,614.000	16,614.000		
			GAL	0.000	0.00	
			2.00000	16,614.000		33,228.00
0260	411-90010	*ASPHALT REJUVENATING AGENT	4,259.000	4,259.000		
			GAL	0.000	0.00	
			3.40000	4,259.000		14,480.60
0265	506-00206	RIPRAP (6 INCH)	14.000	14.000		
			CY	0.000	0.00	
			107.10000	14.000		1,499.40
0270	601-03030	*CONCRETE CLASS D (BOX CULVERT)	556.900	556.900		
			CY	0.000	0.00	
			300.00000	556.900		167,070.00
0275	602-00000	*REINFORCING STEEL	92,268.000	92,268.120		
			LB	-0.120	-0.07	
			0.55000	92,268.000		50,747.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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						
0275		MATERIAL ALLOWANCE STEEL STOCKPILE		0.000		
			LB	0.000	0.00	
			0.23000	0.000		0.00
0280	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,515.000	22,515.000		
			LB	0.000	0.00	
			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	14.000		
			EACH	0.000	0.00	
			543.30000	14.000		7,606.20
0295	603-10180	18 INCH CORRUGATED STEEL PIPE	1,088.000	1,088.000		
			LF	0.000	0.00	
			29.50000	1,088.000		32,096.00
0300	603-10240	24 INCH CORRUGATED STEEL PIPE	354.000	354.000		
			LF	0.000	0.00	
			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: 0010

Page 8
 ESTIMATE RUN 08/30/2004
 14:38:04

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	27.000		
			EACH	0.000	0.00	
			195.00000	27.000		5,265.00
0335	603-30024	24 INCH STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			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	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	74.000		
			EACH	0.000	0.00	
			84.20000	74.000		6,230.80
0370	607-00010	*CORNER AND LINE BRACE POST	48.000	48.000		
			EACH	0.000	0.00	
			89.50000	48.000		4,296.00
0375	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	48,445.000	48,445.000		
			LF	0.000	0.00	
			1.00000	48,445.000		48,445.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 08/30/2004
 14:38:04

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	607-60117	*16 FOOT GATE (SPECIAL)	6.000	0.000		
			EACH	6.000	1,420.80	
			236.80000	6.000		1,420.80
0385	607-60424	*24 FOOT GATE TWIN (SPECIAL)	3.000	0.000		
			EACH	3.000	789.60	
			263.20000	3.000		789.60
0390	612-00001	*DELINEATOR (TYPE I)	221.000	38.000		
			EACH	183.000	2,891.40	
			15.80000	221.000		3,491.80
0395	612-00002	*DELINEATOR (TYPE II)	45.000	0.000		
			EACH	45.000	805.50	
			17.90000	45.000		805.50
0400	614-00011	*SIGN PANEL (CLASS I)	27.000	0.000		
			SF	27.000	283.50	
			10.50000	27.000		283.50
0405	614-00012	*SIGN PANEL (CLASS II)	75.000	0.000		
			SF	75.000	1,185.00	
			15.80000	75.000		1,185.00
0410	614-01502	*STEEL SIGN POST (2 INCH ROUND)	44.000	0.000		
			LF	44.000	393.80	
			8.95000	44.000		393.80
0415	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	98.000	0.000		
			LF	98.000	2,062.90	
			21.05000	98.000		2,062.90
0420	614-80387	*RUMBLE STRIP (GRINDING)	21,441.000	21,327.000		
			LF	114.000	49.02	
			0.43000	21,441.000		9,219.63
0425	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			76,500.00000	1.000		76,500.00
0430	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	26.000	26.000		
			HOUR	0.000	0.00	
			145.00000	26.000		3,770.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 08/30/2004
 14:38:04

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						
0435	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			290,000.00000	1.000		290,000.00
0440	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	2,500.00	
			10,000.00000	1.000		10,000.00
0445	627-00005	*EPOXY PAVEMENT MARKING	329.000	329.000		
			GAL	0.000	0.00	
			64.20000	329.000		21,121.80
0450	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	428.000	0.000		
			SF	428.000	5,307.20	
			12.40000	428.000		5,307.20
0455	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	259.000	0.000		
			SF	259.000	2,097.90	
			8.10000	259.000		2,097.90
0460	630-00000	*FLAGGING	6,847.000	6,750.000		
			HOUR	97.000	1,940.00	
			20.00000	6,847.000		136,940.00
0465	630-00007	*TRAFFIC CONTROL INSPECTION	102.000	98.000		
			DAY	4.000	378.80	
			94.70000	102.000		9,659.40
0470	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	165.000		
			DAY	5.000	2,237.00	
			447.40000	170.000		76,058.00
0475	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	3.600		
			EACH	0.400	63.16	
			157.90000	4.000		631.60
0480	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	18.000		
			EACH	2.000	147.40	
			73.70000	20.000		1,474.00
0485	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	49.500		
			EACH	5.500	463.10	
			84.20000	55.000		4,631.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 08/30/2004
 14:38:04

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	5.400		
			EACH	0.600	56.82	
			94.70000	6.000		568.20
0495	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,052.64	
			5,263.20000	2.000		10,526.40
0500	630-80360	*DRUM CHANNELIZING DEVICE	145.000	130.500		
			EACH	14.500	458.20	
			31.60000	145.000		4,582.00
0505	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	9.000		
			EACH	1.000	21.10	
			21.10000	10.000		211.00
0510	630-80370	CONCRETE BARRIER (TEMPORARY)	188.000	169.200		
			LF	18.800	443.68	
			23.60000	188.000		4,436.80
0515	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	10.000	53.00	
			5.30000	100.000		530.00
0520	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,580.00000	1.000		1,580.00
0525	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.900		
			L S	0.100	85.00	
			850.00000	1.000		850.00
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	11,136.000		
			F A	0.000	0.00	
			1.00000	11,136.000		11,136.00
0540	700-70022	F/A OJT COLORADO TRAINING PROGRAM	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: 0010

Page 12
 ESTIMATE RUN 08/30/2004
 14:38:04

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	850.000	695.600		
			F A	154.400	154.40	
			1.00000	850.000		850.00
0550	700-70025	F/A QUALITY INCENTIVE PAYMENT	-21,974.010	-76,629.570		
			F A	54,655.560	54,655.56	
			1.00000	-21,974.010		-21,974.01
0555	700-70028	F/A ESB PROGRAM	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70034	F/A TRANSPORTATION OF HAZ MAT & DISPOSAL FEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70380	F/A EROSION CONTROL	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	85.000		
			CY	0.000	0.00	
			68.00000	85.000		5,780.00
0605	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HEATING & REMIXING TREATMENT	-450.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
0610	900-00006	ADDED ITEM (DOLLAR)/ DBE REPLACEMENT	13,245.750	13,245.750		
			DOL	0.000	0.00	
			1.00000	13,245.750		13,245.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 08/30/2004
 14:38:04

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	2,000.000		
			CY	673.000	8,937.44	
			13.28000	2,673.000		35,497.44
			CAT 0200	CURRENT AMT \$	4,197,678.55 \$	136,550.45 \$ 4,197,678.55
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 \$	4,226,628.55 \$	136,550.45 \$	4,226,628.55