

ESTIMATE SUMMARY

12:42:03

CONTID: C12803

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 12803-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 38.0 DAYS

TIME ALLOW:

193 WORK DAYS

US 160 & SH 184

PERCENT TIME: 19.69

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO: NH 1601-050  
 US 160 & SH 184  
 NAME OF ROAD: 160A  
 PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

OLDCASTLE SW GROUP INC. dba FOUR CORNER MATERIALS  
 6699 CR 521

PAY PERIOD ENDING	12/20/2003	DATE TIME STARTED	09/29/2003
DATE LET	09/04/2003	DATE WORK BEGAN	10/16/2003
DATE AWARDED	09/08/2003	DATE TIME STOPPED	02/14/2005
DATE CONTRACT EXECUTED	09/24/2003	DATE ACCEPTED	02/14/2005
DATE NOTICE TO PROCEED	09/29/2003		

Bayfield CO 81122 970/247-2172

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,789,996.91 PARTICIPATING	\$ 796,232.10	\$ 317,335.63
AWARD PROJECT AMT:	\$ 3,278,955.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.01% TOTAL EARNINGS	796,232.10	317,335.63
FUNDS AVAILABLE:	\$ 2,993,764.81 STOCKPILED MATERIALS	5,135.77	-9,128.66
	GROSS EARNINGS	801,367.87	308,206.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,243.86	-1,493.19
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	797,124.01	306,713.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	797,124.01	306,713.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 306,713.78

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12803  
 PCN: 12803-BID  
 PROJECT: NH 1601-050

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 12/22/2003

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.070		
			L S	0.180	6,120.00	
			34,000.00000	0.250		8,500.00
0010	202-00001	*REMOVAL OF STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			825.00000	2.000		1,650.00
0015	202-00010	REMOVAL OF TREE	10.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0020	202-00033	*REMOVAL OF PIPE	17.000	6.000		
			EACH	5.000	9,675.00	
			1,935.00000	11.000		21,285.00
0025	202-00037	*REMOVAL OF END SECTION	16.000	4.000		
			EACH	7.000	1,540.00	
			220.00000	11.000		2,420.00
0030	202-00070	REMOVAL OF BARRICADE	4.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0035	202-00090	REMOVAL OF DELINEATOR	100.000	0.000		
			EACH	0.000	0.00	
			8.25000	0.000		0.00
0040	202-00202	REMOVAL OF GUTTER DELETED	0.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00
0045	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	796.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0050	202-00220	REMOVAL OF ASPHALT MAT / FINAL CORRECTION	12,338.000	598.200		
			SY	0.000	0.00	
			5.50000	598.200		3,290.10
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	6,111.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00300	*REMOVAL OF BUILDING(S)	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
0065	202-00810	REMOVAL OF GROUND SIGN	17.000	6.000		
			EACH	2.000	56.00	
			28.00000	8.000		224.00
0070	202-00815	REMOVAL OF SIGN (SPECIAL)	6.000	1.000		
			EACH	0.000	0.00	
			295.00000	1.000		295.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			2,970.00000	0.000		0.00
0080	202-01000	REMOVAL OF FENCE	901.000	63.000		
			LF	0.000	0.00	
			0.60000	63.000		37.80
0085	202-01140	REMOVAL OF GUARDRAIL TYPE 4 (FROM THE N HALF OF 160/184 INTER.)	220.000	220.000		
			LF	0.000	0.00	
			7.65000	220.000		1,683.00
0090	202-04001	*PLUG CULVERT (ITEM DELETED FROM PROJECT)	0.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0095	202-04002	*CLEAN CULVERT	6.000	0.000		
			EACH	0.000	0.00	
			715.00000	0.000		0.00
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	11,186.000	6,035.080		
			CY	0.000	0.00	
			15.00000	6,035.080		90,526.20
0105	203-01140	ROLLING	10.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0110	203-01510	BACKHOE / FINAL CORRECTION	25.000	8.000		
			HOURL	0.000	0.00	
			120.00000	8.000		960.00

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CAT NO0200 ROADWAY						
0115	203-01550	DOZING / FINAL CORRECTION	14.000	0.000		
			HOURLY	0.000	0.00	
			95.00000	0.000		0.00
0120	203-01594	COMBINATION LOADER	120.000	4.000		
			HOURLY	0.000	0.00	
			57.00000	4.000		228.00
0125	203-01597	*POTHOLING / FINAL CORRECTION	42.000	21.000		
			HOURLY	2.500	412.50	
			165.00000	23.500		3,877.50
0130	206-00065	*STRUCTURE BACKFILL (FLOW-FILL) / FINAL CORRECTION	778.000	421.280		
			CY	446.000	31,889.00	
			71.50000	867.280		62,010.52
0135	207-00205	TOPSOIL	367.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0140	208-00005	EROSION LOG	1,215.000	220.000		
			LF	165.000	1,072.50	
			6.50000	385.000		2,502.50
0145	208-00011	EROSION BALES (WEED FREE) (DELETED FROM CONTRACT)	0.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0150	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
0155	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.180		
			L S	0.090	126.00	
			1,400.00000	0.270		378.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.180		
			L S	0.090	441.00	
			4,900.00000	0.270		1,323.00
0165	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0175	210-00050	RESET FIRE HYDRANT	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0180	210-00810	*RESET GROUND SIGN	25.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0185	210-00825	*RESET FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			2,725.00000	0.000		0.00
0190	210-04010	ADJUST MANHOLE	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0195	210-04025	*MODIFY STRUCTURE (NOLAND CATTLE CROSSING IMPROVEMENTS)	1.150	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0200	210-04050	ADJUST VALVE BOX	6.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0205	212-00006	*SEEDING (NATIVE) / FINAL CORRECTION	7.100	0.000		
			ACRE	0.000	0.00	
			1,425.00000	0.000		0.00
0210	213-00004	*MULCHING (WEED FREE STRAW) / FINAL CORRECTION	7.200	0.040		
			ACRE	0.000	0.00	
			1,050.00000	0.040		42.00
0215	213-00061	*MULCH TACKIFIER	1,505.000	0.000		
			LB	0.000	0.00	
			3.75000	0.000		0.00
0220	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	720.000	0.000		
			SY	0.000	0.00	
			1.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	217-00000	*HERBICIDE TREATMENT (DELETED FROM CONTRACT)	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0230	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	1.000	0.000		
			L S	0.000	0.00	
			1,585.00000	0.000		0.00
0235	250-00050	*MONITORING TECHNICIAN FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	15.000	0.000		
			HOOR	0.000	0.00	
			66.00000	0.000		0.00
0240	250-00110	*HEALTH AND SAFETY OFFICER FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	10.000	0.000		
			HOOR	0.000	0.00	
			66.00000	0.000		0.00
0245	250-00120	*MATERIAL SAMPLING AND DELIVERY FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	20.000	0.000		
			EACH	0.000	0.00	
			154.00000	0.000		0.00
0250	250-00210	*SOLID WASTE DISPOSAL THIS ITEM DELETED, SEE REF. # 770 FOR CORRECT ITEM.	0.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0255	250-00220	*HAZARDOUS WASTE DISPOSAL THIS ITEM DELETED.	0.000	0.000		
			CY	0.000	0.00	
			880.00000	0.000		0.00
0260	304-06000	AGGREGATE BASE COURSE (CLASS 6)	10,791.830	0.000		
			TON	0.000	0.00	
			13.70000	0.000		0.00
0265	304-09014	AGGREGATE BASE COURSE (SPECIAL)	2,820.070	0.000		
			TON	0.000	0.00	
			12.20000	0.000		0.00
0270	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	636.760	0.000		
			TON	153.330	16,866.30	
			110.00000	153.330		16,866.30
0275	403-09500	*FURNISH HOT BITUMINOUS PAVEMENT	1,269.040	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	20,452.520	0.000		
			TON	0.000	0.00	
			27.00000	0.000		0.00
0285	405-00100	*HEATING AND REMIXING TREATMENT	51,951.000	0.000		
			SY	0.000	0.00	
			4.35000	0.000		0.00
0290	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,331.410	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00
0295	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,877.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0300	411-10300	EMULSIFIED ASPHALT (PRIME COAT) (DELETED FROM CONTRACT)	0.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0305	411-90010	*ASPHALT REJUVENATING AGENT	3,189.000	0.000		
			GAL	0.000	0.00	
			1.55000	0.000		0.00
0310	412-00600	*CONCRETE PAVEMENT (6 INCH)	44.000	0.000		
			SY	0.000	0.00	
			49.50000	0.000		0.00
0315	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	27.500	0.000		
			CY	0.000	0.00	
			715.00000	0.000		0.00
0320	603-15018	*18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	38.000	0.000		
			LF	38.000	3,553.00	
			93.50000	38.000		3,553.00
0320		MATERIAL ALLOWANCE 18" ARCH PIPE		38.000		
			LF	-38.000	-292.98	
			7.71000	0.000		0.00
0320		MATERIAL ALLOWANCE 18" ARCH PIPE BANDS		1.000		
			LF	-1.000	-7.71	
			7.71000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	603-15036	*36 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	244.000	224.000		
			LF	20.000	880.00	
			44.00000	244.000		10,736.00
0325		MATERIAL ALLOWANCE 36" ARCH PIPE		31.000		
			LF	-20.000	-352.80	
			17.64000	11.000		194.04
0330	603-31318	*18 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	770.00	
			385.00000	2.000		770.00
0330		MATERIAL ALLOWANCE 18" ARCH FES		2.000		
			EACH	-2.000	-329.12	
			164.56000	0.000		0.00
0335	603-31336	*36 INCH EQUIVALENT ARCH STEEL END SECTION (DELETED FROM CONTRACT)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0335		MATERIAL ALLOWANCE 36" ARCH FES		1.000		
			EACH	0.000	0.00	
			269.17000	1.000		269.17
0340	604-00305	*INLET TYPE C (5 FOOT)	9.000	0.000		
			EACH	4.000	8,140.00	
			2,035.00000	4.000		8,140.00
0340		MATERIAL ALLOWANCE "C"'S ARRIVED IN 12/03 FOR INSTALLATION IN 2004.		0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00
0345	604-00505	*INLET TYPE D (5 FOOT)	2.000	0.000		
			EACH	2.000	6,600.00	
			3,300.00000	2.000		6,600.00
0350	604-19005	*INLET SPECIAL (5 FOOT)	4.000	0.000		
			EACH	2.000	4,400.00	
			2,200.00000	2.000		4,400.00
0350		MATERIAL ALLOWANCE INLETS ARRIVED IN 12/03 FOR INSTALLATION IN 2004.		0.000		
			EACH	0.000	0.00	
			833.42000	0.000		0.00



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CAT NO0200 ROADWAY						
0355	607-11525	FENCE (PLASTIC) / FINAL CORRECTION	1,355.000	715.000		
			LF	218.000	425.10	
			1.95000	933.000		1,819.35
0360	607-21300	*FENCE BARRIER WITH METAL POSTS	4,322.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0365	608-00000	*CONCRETE SIDEWALK / FINAL CORRECTION	600.000	0.000		
			SY	0.000	0.00	
			28.90000	0.000		0.00
0370	608-00010	*CONCRETE CURB RAMP / FINAL CORRECTION	74.000	0.000		
			SY	0.000	0.00	
			88.00000	0.000		0.00
0375	608-00015	*TRUNCATED DOMES / FINAL CORRECTION	135.000	0.000		
			SF	0.000	0.00	
			44.00000	0.000		0.00
0380	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	11,386.000	0.000		
			LF	0.000	0.00	
			12.75000	0.000		0.00
0385	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,477.000	0.000		
			LF	0.000	0.00	
			12.75000	0.000		0.00
0390	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	16,219.000	0.000		
			SF	0.000	0.00	
			6.05000	0.000		0.00
0395	612-00001	*DELINEATOR (TYPE I)	127.000	0.000		
			EACH	0.000	0.00	
			15.40000	0.000		0.00
0400	612-00002	*DELINEATOR (TYPE II)	83.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0405	613-00300	*3 INCH ELECTRICAL CONDUIT	848.000	40.000		
			LF	0.000	0.00	
			31.35000	40.000		1,254.00

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CAT NO0200 ROADWAY						
0410	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC) REWIRE FLASHING BEACONS ON US 160 / FINAL CORRECTION	1,370.000	249.500		
			LF	10.000	133.00	
			13.30000	259.500		3,451.35
0415	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,510.00000	0.000		0.00
0420	613-70401	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (INSTALL ONLY)	4.000	0.000		
			EACH	0.000	0.00	
			209.00000	0.000		0.00
0425	614-00011	*SIGN PANEL (CLASS I)	163.000	0.000		
			SF	0.000	0.00	
			8.80000	0.000		0.00
0430	614-00012	*SIGN PANEL (CLASS II)	95.000	0.000		
			SF	0.000	0.00	
			12.10000	0.000		0.00
0435	614-01502	*STEEL SIGN POST (2 INCH ROUND) / FINAL CORRECTION	343.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0440	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	184.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0445	614-03100	*CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	2.000	0.000		
			EACH	0.000	0.00	
			11,550.00000	0.000		0.00
0450	614-72894	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	4.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0455	614-75332	*PEDESTRIAN SIGNAL FACE (16-16) (INSTALL ONLY) PEDESTRIAN POLES X 2 EA. INCLUDED IN THIS ITEM PER SPECS.	8.000	0.000		
			EACH	0.000	0.00	
			671.00000	0.000		0.00
0460	614-75336	*TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)	6.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0465	614-75560	*TRAFFIC SIGNAL FACE (12-12-12-12-12) (INSTALL ONLY)	6.000	0.000		
		EACH		0.000	0.00	
			352.00000	0.000		0.00
0470	614-75860	*PEDESTRIAN PUSH BUTTON (INSTALL ONLY)	8.000	0.000		
		EACH		0.000	0.00	
			55.00000	0.000		0.00
0475	614-75866	*FIRE PREEMPTION UNIT AND TIMER (INSTALL ONLY) (DELETED FROM CONTRACT)	0.000	0.000		
		EACH		0.000	0.00	
			1,210.00000	0.000		0.00
0480	614-81302	*TRAFFIC SIGNAL-LIGHT POLE (2 MAST ARM) (INSTALL ONLY)	2.000	0.000		
		EACH		0.000	0.00	
			2,090.00000	0.000		0.00
0485	617-00012	*12 INCH CULVERT PIPE	64.000	0.000		
		LF		0.000	0.00	
			55.00000	0.000		0.00
0485		MATERIAL ALLOWANCE 12" CMP		30.000		
		LF		0.000	0.00	
			6.27300	30.000		188.19
0490	617-00015	*15 INCH CULVERT PIPE	104.000	0.000		
		LF		0.000	0.00	
			44.00000	0.000		0.00
0490		MATERIAL ALLOWANCE 15" CMP		31.000		
		LF		0.000	0.00	
			5.79000	31.000		179.49
0495	617-00018	*18 INCH CULVERT PIPE / FINAL CORRECTION	393.000	0.000		
		LF		208.500	11,467.50	
			55.00000	208.500		11,467.50
0495		MATERIAL ALLOWANCE 18" CMP		217.958		
		LF		-208.459	-1,741.47	
			8.35400	9.499		79.35
0500	617-00024	*24 INCH CULVERT PIPE / FINAL CORRECTION	1,012.000	48.000		
		LF		555.500	33,607.75	
			60.50000	603.500		36,511.75

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CAT NO0200 ROADWAY						
0500		MATERIAL ALLOWANCE 24" CMP		921.952		
			LF	-555.471	-6,404.58	
			11.53000	366.481		4,225.53
0505	617-00030	*30 INCH CULVERT PIPE	1,367.000	371.000		
			LF	996.000	65,736.00	
			66.00000	1,367.000		90,222.00
0505		MATERIAL ALLOWANCE 30" CMP		0.000		
			LF	0.000	0.00	
			30.62000	0.000		0.00
0510	625-00000	*CONSTRUCTION SURVEYING	1.000	0.320		
			L S	0.180	17,280.00	
			96,000.00000	0.500		48,000.00
0515	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	134.000	0.000		
			HOURL	19.000	2,375.00	
			125.00000	19.000		2,375.00
0520	626-00000	*MOBILIZATION SEE FORM #266, 520-1	1.000	0.500		
			L S	0.000	0.00	
			284,000.00000	0.500		142,000.00
0525	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.180		
			L S	0.090	481.50	
			5,350.00000	0.270		1,444.50
0530	627-00001	*PAVEMENT MARKING PAINT	751.000	0.000		
			GAL	0.000	0.00	
			39.60000	0.000		0.00
0535	627-00005	*EPOXY PAVEMENT MARKING	222.000	0.000		
			GAL	0.000	0.00	
			77.00000	0.000		0.00
0540	627-00030	RAISED PAVEMENT MARKER (TEMPORARY) (DELETED FROM CONTRACT)	0.000	0.000		
			EACH	0.000	0.00	
			2.50000	0.000		0.00
0545	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) / FINAL CORRECTION	1,529.000	0.000		
			SF	0.000	0.00	
			17.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0545		MATERIAL ALLOWANCE		0.000		
			L S	0.000	0.00	
			5,231.02000	0.000		0.00
0550	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE / FINAL CORRECTION	1,313.000	0.000		
			SF	0.000	0.00	
			8.25000	0.000		0.00
0550		MATERIAL ALLOWANCE STOCKPILE XWALK STOPLINE		0.000		
			L S	0.000	0.00	
			5,217.65000	0.000		0.00
0555	629-01001	*SURVEY MONUMENT (TYPE 1)	23.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0560	629-01006	*SURVEY MONUMENT (TYPE 6)	2.000	0.000		
			EACH	0.000	0.00	
			138.00000	0.000		0.00
0565	630-00000	*FLAGGING / FINAL CORRECTION	6,478.000	856.500		
			HOOR	496.900	10,757.89	
			21.65000	1,353.400		29,301.11
0570	630-00007	*TRAFFIC CONTROL INSPECTION	151.000	13.000		
			DAY	12.000	924.00	
			77.00000	25.000		1,925.00
0575	630-00012	*TRAFFIC CONTROL MANAGEMENT	176.000	25.000		
			DAY	16.000	6,592.00	
			412.00000	41.000		16,892.00
0580	630-80001	*FLASHING BEACON (PORTABLE)	3.000	1.500		
			EACH	0.000	0.00	
			550.00000	1.500		825.00
0585	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	0.000		
			EACH	2.000	440.00	
			220.00000	2.000		440.00
0590	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	8.000		
			EACH	5.000	110.00	
			22.00000	13.000		286.00

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CAT NO0200 ROADWAY						
0595	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	26.000		
			EACH	6.000	198.00	
			33.00000	32.000		1,056.00
0600	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	-3.000	-147.00	
			49.00000	3.000		147.00
0605	630-80360	*DRUM CHANNELIZING DEVICE	150.000	35.500		
			EACH	19.000	380.00	
			20.00000	54.500		1,090.00
0610	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000	1.000		
			EACH	2.000	54.00	
			27.00000	3.000		81.00
0615	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	4.000		
			EACH	0.000	0.00	
			27.00000	4.000		108.00
0620	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	1.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0625	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	100.000	0.000		
			LF	45.000	1,800.00	
			40.00000	45.000		1,800.00
0630	630-80380	*TRAFFIC CONE	275.000	84.000		
			EACH	5.000	22.00	
			4.40000	89.000		391.60
0635	630-80510	*MOBILE PAVEMENT MARKING ZONE (DELETED FROM CONTRACT)	0.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0640	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE (DELETED FROM CONTRACT)	0.000	0.000		
			L S	0.000	0.00	
			880.00000	0.000		0.00
0645	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0650	700-70011	F/A PARTNERING	3,703.170	1,951.210		
			F A	0.000	0.00	
			1.00000	1,951.210		1,951.21
0655	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	2,690.560	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70022	F/A OJT COLORADO TRAINING PROGRAM (DELETED FROM CONTRACT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70023	F/A ON-THE-JOB TRAINEE	256.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A QUALITY INCENTIVE PAYMENT	19,766.890	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70028	F/A ESB PROGRAM DELETED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70036	FORCED ACCOUNTS FOR REMOVAL OF 3 USTANKS, (DELETED FROM CONTRACT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70100	*F/A RELOCATE UTILITIES	66,862.190	44,967.100		
			F A	21,591.090	21,591.09	
			1.00000	66,558.190		66,558.19
0690	700-70110	F/A INSTALL ELECTRICAL/PHONE CONNECTIONS-METER OFF POLE ONTO GROUND	945.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70380	F/A EROSION CONTROL	1,345.110	1,345.110		
			F A	0.000	0.00	
			1.00000	1,345.110		1,345.11
0700	700-70392	F/A WETLAND RESTORATION (DELETED FROM CONTRACT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0705	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL FOR REMOVAL OF 3 USTANKS (DELETED FROM CONTRACT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	206-00065	STR BKFL (FLOW-FILL) ADD ONE SACK OF CEMENT TO STR BKFL	1,090.000	0.000		
			CY	661.000	50,566.50	
			76.50000	661.000		50,566.50
0730	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-460.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735	900-00014	ADDED ITEM (LUMP SUM)/ PUMP GAS DOWN ON THREE GAS TANKS	1.000	0.000		
			L S	0.000	0.00	
			2,180.14000	0.000		0.00
0740	900-00012	ADDED ITEM (FOOT)/ (ADDIT. TRENCHING & INSTALL) WATERLINES FOR TOWN OF MANCOS	214.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0745	900-00012	ADDED ITEM (FOOT)/ (PROVIDE) 6" PVC IRRIGATION LINE (NORTH/SOUTH)	185.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0750	900-00012	ADDED ITEM (FOOT)/ (TRENCH EXCAV./BACKFILL W/MISC) IRRIGATION LINE (EAST/WEST)	1,700.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0760	900-00007	ADDED ITEM (EACH)/ NOLAND AIR VAC. VLV.	1.000	0.000		
			EACH	0.000	0.00	
			655.00000	0.000		0.00
0765	900-00014	ADDED ITEM (LUMP SUM)/ WILLOW STREET MASONARY WALL (CMU)	1.000	0.000		
			L S	0.000	0.00	
			6,946.40000	0.000		0.00
0770	900-00004	ADDED ITEM (CUBIC YARD)/ NEW - SOLID WASTE DISPOSAL (CY) / FINAL CORRECTION	248.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0775	900-00009	ADDED ITEM (GALLON)/ MAG-CHLORIDE DUST TREATMENT	1,300.000	0.000		
			GAL	0.000	0.00	
			0.90000	0.000		0.00



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CAT NO0200 ROADWAY						
0780	900-00004	ADDED ITEM (CUBIC YARD)/ UPGRADE TO CLASS D CONCRETE / FINAL CORRECTION	20.800	0.000		
			CY	0.000	0.00	
			9.78000	0.000		0.00
0785	900-00007	ADDED ITEM (EACH)/ CHASE DRAIN	2.000	0.000		
			EACH	0.000	0.00	
			1,180.00000	0.000		0.00
0790	900-00007	ADDED ITEM (EACH)/ MEDIAN NOSE TURN-DOWN	13.000	0.000		
			EACH	0.000	0.00	
			159.50000	0.000		0.00
0795	900-00014	ADDED ITEM (LUMP SUM)/ NOLAND IRRIGATION CROSSING ON MENEFFEE STREET OFF OF SH 184	1.000	0.000		
			L S	0.000	0.00	
			4,787.31000	0.000		0.00
0800	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE ELECTRIC METER-VOID SEE #805 - ITEM DELETED	0.000	0.000		
			L S	0.000	0.00	
			973.21000	0.000		0.00
0805	900-00014	ADDED ITEM (LUMP SUM)/ LAWRENCE ELECTRIC METER (CORRECT)	1.000	0.000		
			L S	0.000	0.00	
			1,697.81000	0.000		0.00
0810	304-02000	ABC (CL 2)	2,649.100	0.000		
			TON	0.000	0.00	
			11.15000	0.000		0.00
0815	203-00100	MUCK EXCAV	1,232.200	0.000		
			CY	0.000	0.00	
			6.95000	0.000		0.00
0820	900-00014	ADDED ITEM (LUMP SUM)/ REMOBILIZE MILLING MACHINE	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0825	900-00007	ADDED ITEM (EACH)/ RAISE INLETS	3.000	0.000		
			EACH	0.000	0.00	
			2,080.00000	0.000		0.00
0830	900-00007	ADDED ITEM (EACH)/ PEDESTRIAN-SAFE INLET GRATES	5.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0835	213-00700	LANDSCAPE BOULDER	49.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0840	602-00000	REINF STEEL REBAR @ FIRE TRUCK XING	955.000	0.000		
			LB	0.000	0.00	
			0.66000	0.000		0.00
0845	900-00021	ADDED ITEM (SQUARE FOOT)/ ADDITIONAL CONC. DEPTH @ FIRE TRUCK XING	473.000	0.000		
			SF	0.000	0.00	
			3.14000	0.000		0.00
0850	304-06000	ABC (CL 6) PARK STREET ONLY	562.720	0.000		
			TON	0.000	0.00	
			14.90000	0.000		0.00
0855	403-34701	HBP (GR SX) (75) PARK STREET ONLY	329.810	0.000		
			TON	0.000	0.00	
			38.60000	0.000		0.00
0860	411-03352	ASPH CEM (PG 58-28) PARK STREET ONLY	19.460	0.000		
			TON	0.000	0.00	
			197.00000	0.000		0.00
0865	626-00000	MOBILIZATION PARK STREET ONLY	0.000	0.000		
			L S	0.000	0.00	
			857.50000	0.000		0.00
0870	607-00010	CORNER AND LINE BR POST	3.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0875	607-11200	FENCE CW MP ROW COMBINATION FENCE	554.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0880	612-00003	DELIN (TY III)	33.000	0.000		
			EACH	0.000	0.00	
			17.60000	0.000		0.00
0885	607-21300	FENCE BARRIER MP ADDITIONAL COST TO INSTALL IN ASPHALT AND REMOBILIZE	1,324.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0890	507-00400	BITUM S AND D PAVE (ASPH) TO PAVE BETWEEN FRONTAGE RD. AND US 160.	167.680	0.000		
			TON	0.000	0.00	
			127.90000	0.000		0.00
0895	900-00007	ADDED ITEM (EACH)/ VOID THIS ITEM, WRONG UNIT TYPE, (DELETED FROM CONTRACT)	0.000	0.000		
			EACH	0.000	0.00	
			15.20000	0.000		0.00
0900	900-00014	ADDED ITEM (LUMP SUM)/ FIX WATER LEAK ON ABAND. GAS LINE	1.000	0.000		
			L S	0.000	0.00	
			852.51000	0.000		0.00
0905	900-00014	ADDED ITEM (LUMP SUM)/ FLEXIBLE DELINEATORS	1.000	0.000		
			L S	0.000	0.00	
			4,409.23000	0.000		0.00
0910	900-00014	ADDED ITEM (LUMP SUM)/ END POST AND BRACE, @ VARIOUS LOCATIONS	1.000	0.000		
			L S	0.000	0.00	
			1,984.35000	0.000		0.00
0915	900-00021	ADDED ITEM (SQUARE FOOT)/ CLASS III PANEL, PED XING ETC. / FINAL CORRECTION	96.000	0.000		
			SF	0.000	0.00	
			15.95000	0.000		0.00
0920	900-00007	ADDED ITEM (EACH)/ SUPPLY 15" DIA. FES W/ SAFETY BARS	1.000	0.000		
			EACH	0.000	0.00	
			232.00000	0.000		0.00
0925	900-00014	ADDED ITEM (LUMP SUM)/ REMOBILIZE A&B PAINT/PARK STREET	1.000	0.000		
			L S	0.000	0.00	
			75.00000	0.000		0.00
0930	900-00007	ADDED ITEM (EACH)/ RESET DELINEATOR	19.000	0.000		
			EACH	0.000	0.00	
			14.30000	0.000		0.00
0935	900-00007	ADDED ITEM (EACH)/ REMOBILIZE ATC TO RESET DELINEATORS + 2 HR LABOR SIGN RESET	1.000	0.000		
			EACH	0.000	0.00	
			133.67000	0.000		0.00
0940	212-00047	SOIL PREPARATION (SPEC) BIOSOL SOIL TREATMENT	3.600	0.000		
			ACRE	0.000	0.00	
			1,350.00000	0.000		0.00

CONTID: C12803  
 PCN: 12803-BID  
 PROJECT: NH 1601-050

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 12/22/2003  
 12:42:03

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						
0945	900-00014	ADDED ITEM (LUMP SUM)/ EDGE/PAN TO EDGE/PAN CAULKING	1.000	0.000		
			L S	0.000	0.00	
			5,831.41000	0.000		0.00
0950	900-00014	ADDED ITEM (LUMP SUM)/ WEST ISLAND PIPE UNDERDRAIN	1.000	0.000		
			L S	0.000	0.00	
			3,847.36000	0.000		0.00
0955	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MAILBOX W/ SUPPORT TO DO RESET MAILBOX	1.000	0.000		
			L S	0.000	0.00	
			456.40000	0.000		0.00
0960	900-00004	ADDED ITEM (CUBIC YARD)/ IMPORTED TOPSOIL FROM DURANGO, CO	1,133.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0970	900-00014	ADDED ITEM (LUMP SUM)/ VET CLINIC WATER DAMAGE	1.000	0.000		
			L S	0.000	0.00	
			6,152.50000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,741,322.11 \$	308,206.97 \$ 772,192.86
CAT NO0400 CONSTRUCTION ENGINEERING						
0710	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.750		
			EACH	0.000	0.00	
			17,700.00000	0.750		13,275.00
0715	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.750		
			EACH	0.000	0.00	
			17,800.00000	0.750		13,350.00
0720	620-00020	SANITARY FACILITY	2.000	1.500		
			EACH	0.000	0.00	
			1,700.00000	1.500		2,550.00
0755	900-00007	ADDED ITEM (EACH)/ (ITEM DELETED DUE TO BEING THE WRONG CATEGORY SEE # 0760)	0.000	0.000		
			EACH	0.000	0.00	
			655.00000	0.000		0.00
0965	900-00014	ADDED ITEM (LUMP SUM)/ CONSTRUCTION TRAILERS EXTENDED STAY	1.000	0.000		
			L S	0.000	0.00	
			9,774.80000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 48,674.80 \$	0.00 \$ 29,175.00
PROJECT TOTAL			CURRENT AMT	\$ 3,789,996.91 \$	308,206.97 \$	801,367.86