

ESTIMATE SUMMARY

15:14:04

CONTID: C12803

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 12803-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US 160 & SH 184

TIME CHARGED: 64.0 DAYS
PERCENT TIME: 36.57

TIME ALLOW: 175 WORK DAYS
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 dba FOUR CORNER dba FOUR CORNER MATERI.
P. O. BOX 2707
DURANGO CO 81302 970/247-2172

PAY PERIOD ENDING 04/24/2004 DATE TIME STARTED 09/29/2003
DATE LET 09/04/2003 DATE WORK BEGAN
DATE AWARDED 09/08/2003 DATE TIME STOPPED
DATE CONTRACT EXECUTED 09/24/2003 DATE ACCEPTED
DATE NOTICE TO PROCEED 09/29/2003

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,326,937.46 PARTICIPATING	\$ 1,539,182.63	\$ 379,929.48
AWARD PROJECT AMT: \$ 3,278,955.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 35.57% TOTAL EARNINGS	1,539,182.63	379,929.48
FUNDS AVAILABLE: \$ 2,787,754.83 STOCKPILED MATERIALS	194.04	0.00
	GROSS EARNINGS	1,539,376.67
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,509.06	-971.81
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,531,867.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,531,867.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 378,957.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 04/29/2004

15:14:04

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	0.750		
			L S	0.000	0.00	
			34,000.00000	0.750		25,500.00
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	12.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0020	202-00033	*REMOVAL OF PIPE	20.000	16.000		
			EACH	0.000	0.00	
			1,935.00000	16.000		30,960.00
0025	202-00037	*REMOVAL OF END SECTION	15.000	15.000		
			EACH	0.000	0.00	
			220.00000	15.000		3,300.00
0030	202-00070	REMOVAL OF BARRICADE	4.000	3.000		
			EACH	0.000	0.00	
			165.00000	3.000		495.00
0035	202-00090	REMOVAL OF DELINEATOR	100.000	92.000		
			EACH	8.000	66.00	
			8.25000	100.000		825.00
0040	202-00202	REMOVAL OF GUTTER	36.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00
0045	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	640.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0050	202-00220	REMOVAL OF ASPHALT MAT	6,991.000	4,787.300		
			SY	284.000	1,562.00	
			5.50000	5,071.300		27,892.15
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,741.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00

CONTID: C12803
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Page 3
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 15:14:04

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CAT NO0200 ROADWAY						
0060	202-00300	*REMOVAL OF BUILDING(S)	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0065	202-00810	REMOVAL OF GROUND SIGN	16.000	14.000		
			EACH	0.000	0.00	
			28.00000	14.000		392.00
0070	202-00815	REMOVAL OF SIGN (SPECIAL)	6.000	5.000		
			EACH	0.000	0.00	
			295.00000	5.000		1,475.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	1.000	2,970.00	
			2,970.00000	1.000		2,970.00
0080	202-01000	REMOVAL OF FENCE	901.000	648.000		
			LF	253.000	151.80	
			0.60000	901.000		540.60
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)	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0095	202-04002	*CLEAN CULVERT	8.000	0.000		
			EACH	0.000	0.00	
			715.00000	0.000		0.00
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	11,186.000	9,036.000		
			CY	377.000	5,655.00	
			15.00000	9,413.000		141,195.00
0105	203-01140	ROLLING	200.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0110	203-01510	BACKHOE	30.000	8.000		
			HOUR	0.000	0.00	
			120.00000	8.000		960.00

CONTID: C12803
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Page 4
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 15:14:04

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CAT NO0200 ROADWAY						
0115	203-01550	DOZING	20.000	0.000		
			HOUR	3.528	335.16	
			95.00000	3.528		335.16
0120	203-01594	COMBINATION LOADER	50.000	4.000		
			HOUR	0.000	0.00	
			57.00000	4.000		228.00
0125	203-01597	*POTHOLING	60.000	23.500		
			HOUR	13.758	2,270.07	
			165.00000	37.258		6,147.57
0130	206-00065	*STRUCTURE BACKFILL (FLOW-FILL) LINE NO. 0725 ADD STR. BKFL (FLOW-FILL) AT A NEW UNIT PRICE	877.280	877.280		
			CY	0.000	0.00	
			71.50000	877.280		62,725.52
0135	207-00205	TOPSOIL	1,492.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0140	208-00005	EROSION LOG	1,333.000	405.000		
			LF	30.000	195.00	
			6.50000	435.000		2,827.50
0145	208-00011	EROSION BALES (WEED FREE)	140.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0150	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			1,450.00000	1.000		1,450.00
0155	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.540		
			L S	0.090	126.00	
			1,400.00000	0.630		882.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.540		
			L S	0.090	441.00	
			4,900.00000	0.630		3,087.00
0165	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00

CONTID: C12803
 PCN: 12803-BID
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Page 5
 ESTIMATE RUN 04/29/2004
 15:14:04

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0170	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000 EACH 230.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	210-00050	RESET FIRE HYDRANT	1.000 EACH 1,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	210-00810	*RESET GROUND SIGN	28.000 EACH 195.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	210-00825	*RESET FLASHING BEACON	2.000 EACH 2,725.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	210-04010	ADJUST MANHOLE	9.000 EACH 600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	210-04025	*MODIFY STRUCTURE (NOLAND CATTLE CROSSING IMPROVEMENTS)	1.000 EACH 11,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	210-04050	ADJUST VALVE BOX	2.000 EACH 315.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	212-00006	*SEEDING (NATIVE)	3.000 ACRE 1,425.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	213-00004	*MULCHING (WEED FREE STRAW)	3.000 ACRE 1,050.00000	0.040 0.000 0.040	0.00 0.00	42.00
0215	213-00061	*MULCH TACKIFIER	600.000 LB 3.75000	0.000 0.000 0.000	0.00 0.00	0.00
0220	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	300.000 SY 1.80000	0.000 0.000 0.000	0.00 0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 04/29/2004
 15:14:04

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CAT NO0200 ROADWAY						
0225	217-00000	*HERBICIDE TREATMENT TO SPRAY FOR NOXIOUS WEEDS PRIOR TO SEEDING	1,000.000 SY	0.000 0.000	0.00	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 L S	0.000 0.000	0.00	0.00
			1,585.00000	0.000		0.00
0235	250-00050	*MONITORING TECHNICIAN FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	20.000 HOUR	0.000 0.000	0.00	0.00
			66.00000	0.000		0.00
0240	250-00110	*HEALTH AND SAFETY OFFICER FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	10.000 HOUR	0.000 0.000	0.00	0.00
			66.00000	0.000		0.00
0245	250-00120	*MATERIAL SAMPLING AND DELIVERY FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	2.000 EACH	0.000 0.000	0.00	0.00
			154.00000	0.000		0.00
0250	250-00210	*SOLID WASTE DISPOSAL THIS ITEM DELETED	5.000 CY	0.000 0.000	0.00	0.00
			1,100.00000	0.000		0.00
0255	250-00220	*HAZARDOUS WASTE DISPOSAL THIS ITEM DELETED, SEE NEW 900 ITEM	5.000 CY	0.000 0.000	0.00	0.00
			880.00000	0.000		0.00
0260	304-06000	AGGREGATE BASE COURSE (CLASS 6)	11,007.000 TON	0.000 2,005.980	27,481.93	27,481.93
			13.70000	2,005.980		
0265	304-09014	AGGREGATE BASE COURSE (SPECIAL)	4,416.000 TON	0.000 0.000	0.00	0.00
			12.20000	0.000		0.00
0270	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	725.000 TON	236.120 0.000	0.00	25,973.20
			110.00000	236.120		
0275	403-09500	*FURNISH HOT BITUMINOUS PAVEMENT	1,384.000 TON	0.000 1,269.040	50,761.60	50,761.60
			40.00000	1,269.040		

CONTID: C12803
 PCN: 12803-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 04/29/2004
 15:14:04

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CAT NO0200 ROADWAY						
0280	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	24,220.000 TON	0.000 0.000	0.00	0.00
			27.00000	0.000		0.00
0285	405-00100	*HEATING AND REMIXING TREATMENT	55,319.000 SY	0.000 51,951.000	225,986.85	225,986.85
			4.35000	51,951.000		225,986.85
0290	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,381.000 TON	0.000 83.846	15,930.74	15,930.74
			190.00000	83.846		15,930.74
0295	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,011.000 GAL	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0300	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	2,954.000 GAL	0.000 0.000	0.00	0.00
			1.50000	0.000		0.00
0305	411-90010	*ASPHALT REJUVENATING AGENT	3,319.000 GAL	0.000 3,189.000	4,942.95	4,942.95
			1.55000	3,189.000		4,942.95
0310	412-00600	*CONCRETE PAVEMENT (6 INCH)	29.000 SY	0.000 0.000	0.00	0.00
			49.50000	0.000		0.00
0315	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	6.600 CY	0.000 0.000	0.00	0.00
			715.00000	0.000		0.00
0320	603-15018	*18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	40.000 LF	38.000 0.000	0.00	3,553.00
			93.50000	38.000		3,553.00
0320		MATERIAL ALLOWANCE 18" ARCH PIPE		0.000		
			LF	0.000	0.00	
			7.71000	0.000		0.00
0320		MATERIAL ALLOWANCE 18" ARCH PIPE BANDS		0.000		
			LF	0.000	0.00	
			7.71000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 04/29/2004
 15:14:04

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CAT NO0200 ROADWAY						
0325	603-15036	*36 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	244.000	244.000		
			LF	0.000	0.00	
			44.00000	244.000		10,736.00
0325		MATERIAL ALLOWANCE 36" ARCH PIPE		11.000		
			LF	0.000	0.00	
			17.64000	11.000		194.04
0330	603-31318	*18 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			385.00000	2.000		770.00
0330		MATERIAL ALLOWANCE 18" ARCH FES		0.000		
			EACH	0.000	0.00	
			164.56000	0.000		0.00
0335	603-31336	*36 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0335		MATERIAL ALLOWANCE 36" ARCH FES		0.000		
			EACH	0.000	0.00	
			269.17000	0.000		0.00
0340	604-00305	*INLET TYPE C (5 FOOT)	8.000	8.000		
			EACH	0.000	0.00	
			2,035.00000	8.000		16,280.00
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)	5.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0350	604-19005	*INLET SPECIAL (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,200.00000	4.000		8,800.00
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

CONTID: C12803
 PCN: 12803-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9
 ESTIMATE RUN 04/29/2004
 15:14:04

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CAT NO0200 ROADWAY						
0355	607-11525	FENCE (PLASTIC)	1,113.000	1,081.000		
			LF	32.000	62.40	
			1.95000	1,113.000		2,170.35
0360	607-21300	*FENCE BARRIER WITH METAL POSTS	4,240.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0365	608-00000	*CONCRETE SIDEWALK	506.000	0.000		
			SY	0.000	0.00	
			28.90000	0.000		0.00
0370	608-00010	*CONCRETE CURB RAMP	62.000	0.000		
			SY	0.000	0.00	
			88.00000	0.000		0.00
0375	608-00015	*TRUNCATED DOMES	128.000	0.000		
			SF	0.000	0.00	
			44.00000	0.000		0.00
0380	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	9,051.000	0.000		
			LF	0.000	0.00	
			12.75000	0.000		0.00
0385	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,427.000	0.000		
			LF	0.000	0.00	
			12.75000	0.000		0.00
0390	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	16,726.000	0.000		
			SF	0.000	0.00	
			6.05000	0.000		0.00
0395	612-00001	*DELINEATOR (TYPE I)	169.000	0.000		
			EACH	0.000	0.00	
			15.40000	0.000		0.00
0400	612-00002	*DELINEATOR (TYPE II)	100.000	0.000		
			EACH	0.000	0.00	
			16.50000	0.000		0.00
0405	613-00300	*3 INCH ELECTRICAL CONDUIT	950.000	848.000		
			LF	0.000	0.00	
			31.35000	848.000		26,584.80

CONTID: C12803
 PCN: 12803-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
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 15:14:04

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CAT NO0200 ROADWAY						
0410	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC) REWIRE FLASHING BEACONS ON US 160	1,400.000	1,369.500		
			LF	0.000	0.00	
			13.30000	1,369.500		18,214.35
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)	201.000	0.000		
			SF	0.000	0.00	
			8.80000	0.000		0.00
0430	614-00012	*SIGN PANEL (CLASS II)	99.500	0.000		
			SF	0.000	0.00	
			12.10000	0.000		0.00
0435	614-01502	*STEEL SIGN POST (2 INCH ROUND)	208.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0440	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	116.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 04/29/2004
 15:14:04

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						
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)	1.000	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	28.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0485		MATERIAL ALLOWANCE 12" CMP		0.000		
			LF	0.000	0.00	
			6.27300	0.000		0.00
0490	617-00015	*15 INCH CULVERT PIPE	30.000	30.000		
			LF	0.000	0.00	
			44.00000	30.000		1,320.00
0490		MATERIAL ALLOWANCE 15" CMP		0.000		
			LF	0.000	0.00	
			5.79000	0.000		0.00
0495	617-00018	*18 INCH CULVERT PIPE	451.000	392.500		
			LF	0.000	0.00	
			55.00000	392.500		21,587.50
0495		MATERIAL ALLOWANCE 18" CMP		0.000		
			LF	0.000	0.00	
			8.35400	0.000		0.00
0500	617-00024	*24 INCH CULVERT PIPE	1,013.000	997.500		
			LF	0.000	0.00	
			60.50000	997.500		60,348.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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						
0500		MATERIAL ALLOWANCE 24" CMP		0.000		
			LF	0.000	0.00	
			11.53000	0.000		0.00
0505	617-00030	*30 INCH CULVERT PIPE	1,367.000	1,367.000		
			LF	0.000	0.00	
			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	0.625		
			L S	0.000	0.00	
			96,000.00000	0.625		60,000.00
0515	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	64.000	54.000		
			HOUR	4.000	500.00	
			125.00000	58.000		7,250.00
0520	626-00000	*MOBILIZATION SEE FORM #266, 520-1	1.000	0.600		
			L S	0.000	0.00	
			284,000.00000	0.600		170,400.00
0525	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.540		
			L S	0.090	481.50	
			5,350.00000	0.630		3,370.50
0530	627-00001	*PAVEMENT MARKING PAINT	250.000	0.000		
			GAL	146.000	5,781.60	
			39.60000	146.000		5,781.60
0535	627-00005	*EPOXY PAVEMENT MARKING	265.000	0.000		
			GAL	0.000	0.00	
			77.00000	0.000		0.00
0540	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	100.000	0.000		
			EACH	0.000	0.00	
			2.50000	0.000		0.00
0545	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,529.000	0.000		
			SF	0.000	0.00	
			17.20000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 04/29/2004
 15:14:04

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						
0550	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,360.000 SF	0.000 0.000	0.00	0.00
			8.25000	0.000		0.00
0555	629-01001	*SURVEY MONUMENT (TYPE 1)	35.000 EACH	0.000 0.000	0.00	0.00
			82.00000	0.000		0.00
0560	629-01006	*SURVEY MONUMENT (TYPE 6)	2.000 EACH	0.000 0.000	0.00	0.00
			138.00000	0.000		0.00
0565	630-00000	*FLAGGING	6,708.000 HOUR	1,878.100 645.500	13,975.08	54,635.94
			21.65000	2,523.600		
0570	630-00007	*TRAFFIC CONTROL INSPECTION	72.000 DAY	28.000 12.000	924.00	3,080.00
			77.00000	40.000		
0575	630-00012	*TRAFFIC CONTROL MANAGEMENT	158.000 DAY	52.000 16.000	6,592.00	28,016.00
			412.00000	68.000		
0580	630-80001	*FLASHING BEACON (PORTABLE)	3.000 EACH	1.500 0.000	0.00	825.00
			550.00000	1.500		
0585	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000 EACH	2.000 1.000	220.00	660.00
			220.00000	3.000		
0590	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000 EACH	13.000 1.000	22.00	308.00
			22.00000	14.000		
0595	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000 EACH	33.500 1.000	33.00	1,138.50
			33.00000	34.500		
0600	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	3.000 0.000	0.00	147.00
			49.00000	3.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 04/29/2004
 15:14:04

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						
0605	630-80360	*DRUM CHANNELIZING DEVICE	150.000	54.500		
			EACH	0.000	0.00	
			20.00000	54.500		1,090.00
0610	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	3.000		
			EACH	0.000	0.00	
			27.00000	3.000		81.00
0615	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	25.000	4.000		
			EACH	0.000	0.00	
			27.00000	4.000		108.00
0620	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	3.000	0.000		
			EACH	0.500	115.00	
			230.00000	0.500		115.00
0625	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	204.000	50.000		
			LF	0.000	0.00	
			40.00000	50.000		2,000.00
0630	630-80380	*TRAFFIC CONE	252.000	89.000		
			EACH	37.000	162.80	
			4.40000	126.000		554.40
0635	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0640	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			880.00000	0.000		0.00
0645	700-70010	F/A MINOR CONTRACT REVISIONS	383,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70011	F/A PARTNERING	10,000.000	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)	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
 ESTIMATE RUN 04/29/2004
 15:14:04

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						
0660	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A QUALITY INCENTIVE PAYMENT	95,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70036	FORCED ACCOUNTS FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70100	F/A RELOCATE UTILITIES	70,000.000	66,558.190		
			F A	304.000	304.00	
			1.00000	66,862.190		66,862.19
0690	700-70110	F/A INSTALL ELECTRICAL/PHONE CONNECTIONS-METER OFF POLE ONTO GROUND	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70380	F/A EROSION CONTROL	10,000.000	1,345.110		
			F A	0.000	0.00	
			1.00000	1,345.110		1,345.11
0700	700-70392	F/A WETLAND RESTORATION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL FOR REMOVAL OF 3 USTANKS @ KELLER PROPERTY	5,000.000	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	1,893.000	1,071.000		
			CY	0.000	0.00	
			76.50000	1,071.000		81,931.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16
 ESTIMATE RUN 04/29/2004
 15:14:04

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							
0730	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-60.000 DOL 1.00000	-60.000 -20.000 -80.000	-20.00	-80.00	
0735	900-00014	ADDED ITEM (LUMP SUM)/ PUMP GAS DOWN ON THREE GAS TANKS	1.000 L S 2,180.14000	1.000 0.000 1.000	0.00	2,180.14	
0740	900-00012	ADDED ITEM (FOOT)/ (ADDIT. TRENCHING & INSTALL) WATERLINES FOR TOWN OF MANCOS	220.000 LF 55.00000	214.000 0.000 214.000	0.00	11,770.00	
0745	900-00012	ADDED ITEM (FOOT)/ (PROVIDE) 6" PVC IRRIGATION LINE (NORTH/SOUTH)	185.000 LF 33.00000	185.000 0.000 185.000	0.00	6,105.00	
0750	900-00012	ADDED ITEM (FOOT)/ (TRENCH EXCAV./BACKFILL W/MISC) IRRIGATION LINE (EAST/WEST)	1,700.000 LF 7.00000	0.000 1,700.000 1,700.000	11,900.00	11,900.00	
0760	900-00007	ADDED ITEM (EACH)/ NOLAND AIR VAC. VLV.	1.000 EACH 655.00000	1.000 0.000 1.000	0.00	655.00	
0770	900-00004	ADDED ITEM (CUBIC YARD)/ NEW - SOLID WASTE DISPOSAL (CY)	0.000 CY 50.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	4,287,382.46 \$	379,929.48 \$	1,510,201.65
CAT NO0400 CONSTRUCTION ENGINEERING							
0710	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 17,700.00000	0.750 0.000 0.750	0.00	13,275.00	
0715	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 17,800.00000	0.750 0.000 0.750	0.00	13,350.00	
0720	620-00020	SANITARY FACILITY	2.000 EACH 1,700.00000	1.500 0.000 1.500	0.00	2,550.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 17
 ESTIMATE RUN 04/29/2004
 15:14:04

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 NO0400 CONSTRUCTION ENGINEERING						
0755	900-00007	ADDED ITEM (EACH)/ (ITEM DELETED DUE TO BEING THE WRONG CATEGORY SEE # 0760)	1.000	0.000		
			EACH	0.000	0.00	
			655.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 39,555.00	\$ 0.00	\$ 29,175.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,326,937.46	\$ 379,929.48	\$ 1,539,376.65