

ESTIMATE SUMMARY

09:15:44

CONTID: C13472

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13472-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 99.5 DAYS

TIME ALLOW:

120 WORK DAYS

CIMARRON - WEST

PERCENT TIME: 82.92

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

NH 0502-053

CIMARRON - WEST

NAME OF ROAD:

S.H. 50

PROJECT COUNTIES:

MONTROSE, REGION 3

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING 04/30/2005

DATE TIME STARTED 05/19/2004

DATE LET 04/15/2004

DATE WORK BEGAN 06/01/2004

DATE AWARDED 04/29/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/13/2004

DATE ACCEPTED

RYE

CO 81069 719-489-3385

DATE NOTICE TO PROCEED 05/19/2004

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,917,820.45	PARTICIPATING	\$ 1,690,233.16	\$ 88,566.25
AWARD PROJECT AMT:	\$ 3,840,371.95	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	43.14%	TOTAL EARNINGS	1,690,233.16	88,566.25
FUNDS AVAILABLE:	\$ 2,227,587.29	STOCKPILED MATERIALS	573,930.69	-16,122.81
		GROSS EARNINGS	2,264,163.85	72,443.44
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,780.20	-1,181.93
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,255,383.65	71,261.51
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,255,383.65	71,261.51
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 71,261.51

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 05/04/2005
 09:15:44

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 L S 50,000.00000	1.000 0.000 1.000	0.00 0.00	50,000.00
0010	202-00015	REMOVAL OF HEADWALL	9.000 EACH 500.00000	9.000 0.000 9.000	0.00 0.00	4,500.00
0015	202-00033	REMOVAL OF PIPE	32.000 EACH 700.00000	32.000 0.000 32.000	0.00 0.00	22,400.00
0020	202-00090	*REMOVAL OF DELINEATOR	146.000 EACH 5.00000	28.000 0.000 28.000	0.00 0.00	140.00
0025	202-00220	REMOVAL OF ASPHALT MAT	600.000 SY 8.00000	0.000 0.000 0.000	0.00 0.00	0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	22.000 EACH 60.00000	13.000 0.000 13.000	0.00 0.00	780.00
0035	202-01000	*REMOVAL OF FENCE	32,392.000 LF 0.50000	32,392.000 0.000 32,392.000	0.00 0.00	16,196.00
0040	202-01130	REMOVAL OF GUARDRAIL TYPE 3	6,325.000 LF 2.20000	3,720.000 0.000 3,720.000	0.00 0.00	8,184.00
0045	202-04001	PLUG CULVERT	3.000 EACH 800.00000	3.000 0.000 3.000	0.00 0.00	2,400.00
0050	202-04002	CLEAN CULVERT	8.000 EACH 800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0055	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	129,201.000 CY 5.15000	127,249.000 0.000 127,249.000	0.00 0.00	655,332.35

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 05/04/2005
 09:15:44

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	500.000	75.000		
			CY	0.000	0.00	
			10.00000	75.000		750.00
0065	203-01100	PROOF ROLLING	100.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0070	203-01500	BLADING	40.000	11.500		
			HOUR	0.000	0.00	
			90.00000	11.500		1,035.00
0075	203-01515	BACKHOE (LANDSCAPING)	50.000	21.000		
			HOUR	0.000	0.00	
			100.00000	21.000		2,100.00
0080	203-01582	TRUCK (DUMP)	30.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0085	203-01590	FRONT END LOADER (RUBBER TIRE)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0090	206-00000	STRUCTURE EXCAVATION	886.500	886.500		
			CY	0.000	0.00	
			10.00000	886.500		8,865.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	546.300	546.300		
			CY	0.000	0.00	
			100.00000	546.300		54,630.00
0100	206-00100	STRUCTURE BACKFILL (CLASS 1)	146.000	146.000		
			CY	0.000	0.00	
			25.00000	146.000		3,650.00
0105	208-00006	EROSION LOG (SPECIAL)	20,000.000	4,955.000		
			LF	0.000	0.00	
			3.05000	4,955.000		15,112.75
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.779		
			L S	0.000	0.00	
			4,500.00000	0.779		3,505.50

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 05/04/2005
 09:15:44

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CAT NO0200 ROADWAY						
0115	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	18,000.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0120	210-00810	*RESET GROUND SIGN	9.000	0.000		
			EACH	9.000	1,890.00	
			210.00000	9.000		1,890.00
0125	210-00825	RESET FLASHING BEACON	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0130	212-00006	*SEEDING (NATIVE)	30.000	18.290		
			ACRE	0.000	0.00	
			320.00000	18.290		5,852.80
0135	213-00003	*MULCHING (WEED FREE)	30.000	18.290		
			ACRE	0.000	0.00	
			435.00000	18.290		7,956.15
0140	213-00061	*MULCH TACKIFIER	4,500.000	2,744.000		
			LB	0.000	0.00	
			2.00000	2,744.000		5,488.00
0145	304-01000	AGGREGATE BASE COURSE (CLASS 1)	46,376.000	0.000		
			TON	2,931.420	30,340.20	
			10.35000	2,931.420		30,340.20
0145		MATERIAL ALLOWANCE STOCKPILE ABC CL 1 AGG		46,376.000		
			TON	-2,931.420	-16,122.81	
			5.50000	43,444.580		238,945.19
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	16,394.000	0.000		
			TON	0.000	0.00	
			10.85000	0.000		0.00
0150		MATERIAL ALLOWANCE ABC CL-6 STOCKPILE PAYMENT		16,394.000		
			TON	0.000	0.00	
			5.75000	16,394.000		94,265.50
0155	310-00500	FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	49,948.000	0.000		
			SY	12,219.000	29,325.60	
			2.40000	12,219.000		29,325.60

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 05/04/2005
 09:15:44

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CAT NO0200 ROADWAY						
0160	310-00600	FULL DEPTH RECLAM. OF HOT MIX ASPH. PVMT OVER 8 INCHES	76,303.000	0.000		
			SY	17,068.000	853.40	
			0.05000	17,068.000		853.40
0165	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	452.000	452.000		
			SY	0.000	0.00	
			17.00000	452.000		7,684.00
0170	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	24,315.000	0.000		
			TON	0.000	0.00	
			24.00000	0.000		0.00
0170		MATERIAL ALLOWANCE STOCKPILE HBP AGGREGATES		24,072.000		
			TON	0.000	0.00	
			10.00000	24,072.000		240,720.00
0175	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	593.000	0.000		
			TON	0.000	0.00	
			265.00000	0.000		0.00
0180	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	865.000	0.000		
			TON	0.000	0.00	
			185.00000	0.000		0.00
0185	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	26,414.000	0.000		
			GAL	0.000	0.00	
			1.10000	0.000		0.00
0190	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	0.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0195	601-01050	*CONCRETE CLASS B (WALL)	6.400	3.200		
			CY	0.000	0.00	
			450.00000	3.200		1,440.00
0200	601-03030	*CONCRETE CLASS D (BOX CULVERT)	51.600	51.600		
			CY	0.000	0.00	
			450.00000	51.600		23,220.00
0205	602-00000	*REINFORCING STEEL	5,500.000	5,362.000		
			LB	0.000	0.00	
			0.85000	5,362.000		4,557.70

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 05/04/2005
 09:15:44

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CAT NO0200 ROADWAY						
0210	603-10180	18 INCH CORRUGATED STEEL PIPE	80.000	80.000		
			LF	0.000	0.00	
			56.00000	80.000		4,480.00
0210		MATERIAL ALLOWANCE 18 INCH CSP		0.000		
			LF	0.000	0.00	
			7.89000	0.000		0.00
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	1,480.000	1,480.000		
			LF	0.000	0.00	
			75.00000	1,480.000		111,000.00
0215		MATERIAL ALLOWANCE 24 INCH CSP		0.000		
			LF	0.000	0.00	
			10.69000	0.000		0.00
0220	603-10300	30 INCH CORRUGATED STEEL PIPE	694.000	694.000		
			LF	0.000	0.00	
			80.00000	694.000		55,520.00
0220		MATERIAL ALLOWANCE 30 INCH CSP		0.000		
			LF	0.000	0.00	
			14.29000	0.000		0.00
0225	603-10360	36 INCH CORRUGATED STEEL PIPE	350.000	350.000		
			LF	0.000	0.00	
			90.00000	350.000		31,500.00
0225		MATERIAL ALLOWANCE 36 INCH CSP		0.000		
			LF	0.000	0.00	
			17.28000	0.000		0.00
0230	603-10420	42 INCH CORRUGATED STEEL PIPE	18.000	18.000		
			LF	0.000	0.00	
			150.00000	18.000		2,700.00
0230		MATERIAL ALLOWANCE 42 INCH CSP		0.000		
			LF	0.000	0.00	
			21.26000	0.000		0.00
0235	603-10480	48 INCH CORRUGATED STEEL PIPE	242.000	242.000		
			LF	0.000	0.00	
			125.00000	242.000		30,250.00

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0235		MATERIAL ALLOWANCE 48 INCH CSP		0.000		
			LF	0.000	0.00	
			23.07000	0.000		0.00
0240	603-10840	84 INCH CORRUGATED STEEL PIPE	74.000	74.000		
			LF	0.000	0.00	
			155.00000	74.000		11,470.00
0240		MATERIAL ALLOWANCE 84 INCH CSP		0.000		
			LF	0.000	0.00	
			63.97000	0.000		0.00
0245	603-15042	42 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	110.000	110.000		
			LF	0.000	0.00	
			120.00000	110.000		13,200.00
0245		MATERIAL ALLOWANCE 42 INCH EQUIVALENT CSP ARCH		0.000		
			LF	0.000	0.00	
			19.09000	0.000		0.00
0250	603-30018	18 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0255	603-30024	24 INCH STEEL END SECTION	38.000	38.000		
			EACH	0.000	0.00	
			300.00000	38.000		11,400.00
0260	603-30030	30 INCH STEEL END SECTION	14.000	14.000		
			EACH	0.000	0.00	
			650.00000	14.000		9,100.00
0265	603-30036	36 INCH STEEL END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			550.00000	7.000		3,850.00
0270	603-30042	42 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0275	603-30048	48 INCH STEEL END SECTION	5.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 05/04/2005
 09:15:44

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CAT NO0200 ROADWAY						
0280	603-31342	42 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0285	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,875.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0290	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00
0295	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0300	606-02005	*END ANCHORAGE (FLARED)	9.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0305	607-00005	*END POST	15.000	15.000		
			EACH	0.000	0.00	
			120.00000	15.000		1,800.00
0305		MATERIAL ALLOWANCE END POST		0.000		
			EACH	0.000	0.00	
			27.58000	0.000		0.00
0310	607-00010	*CORNER AND LINE BRACE POST	42.000	42.000		
			EACH	0.000	0.00	
			165.00000	42.000		6,930.00
0310		MATERIAL ALLOWANCE CORNER AND LINE BRACE POST		0.000		
			EACH	0.000	0.00	
			40.76000	0.000		0.00
0315	607-01110	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS (SPECIAL)	8,855.000	8,855.000		
			LF	0.000	0.00	
			3.70000	8,855.000		32,763.50
0315		MATERIAL ALLOWANCE FENCE BARBED WIRE		0.000		
			LF	0.000	0.00	
			0.68000	0.000		0.00

CONTID: C13472
 PCN: 13472-BID
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CAT NO0200 ROADWAY						
0315		MATERIAL ALLOWANCE FENCE COMBINATION WIRE		0.000		
			LF	0.000	0.00	
			0.81000	0.000		0.00
0320	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	6,050.000	6,050.000		
			LF	0.000	0.00	
			3.00000	6,050.000		18,150.00
0320		MATERIAL ALLOWANCE COMBINATION WIRE		0.000		
			LF	0.000	0.00	
			0.81000	0.000		0.00
0325	612-00001	*DELINEATOR (TYPE I)	118.000	0.000		
			EACH	118.000	2,242.00	
			19.00000	118.000		2,242.00
0330	612-00002	*DELINEATOR (TYPE II)	12.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0335	614-00011	*SIGN PANEL (CLASS I)	87.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0340	614-00012	*SIGN PANEL (CLASS II)	124.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0345	614-00200	*STEEL SIGN POST (U-2)	30.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0350	614-01502	*STEEL SIGN POST (2 INCH ROUND)	135.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0355	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	133.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0360	614-01736	*STEEL SIGN GROUND STUB BASE (36 INCH)	12.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 05/04/2005
 09:15:44

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CAT NO0200 ROADWAY						
0365	625-00000	*CONSTRUCTION SURVEYING	1.000	0.490		
			L S	0.000	0.00	
			55,000.00000	0.490		26,950.00
0370	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			225,000.00000	0.600		135,000.00
0375	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.550		
			L S	0.000	0.00	
			1,000.00000	0.550		550.00
0380	627-00005	*EPOXY PAVEMENT MARKING	208.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0385	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0390	630-00000	*FLAGGING	6,500.000	2,240.300		
			HOUR	118.000	2,419.00	
			20.50000	2,358.300		48,345.15
0395	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	28.000		
			DAY	1.000	130.00	
			130.00000	29.000		3,770.00
0400	630-00012	*TRAFFIC CONTROL MANAGEMENT	140.000	58.000		
			DAY	5.000	1,650.00	
			330.00000	63.000		20,790.00
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	3.000		
			EACH	0.000	0.00	
			50.00000	3.000		150.00
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	21.500		
			EACH	0.000	0.00	
			60.00000	21.500		1,290.00
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			80.00000	2.000		160.00

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 05/04/2005
 09:15:44

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CAT NO0200 ROADWAY						
0420	630-80359	*PORTABLE MESSAGE SIGN PANEL	400.000	117.000		
			DAY	18.000	1,440.00	
			80.00000	135.000		10,800.00
0425	630-80360	*DRUM CHANNELIZING DEVICE	270.000	135.000		
			EACH	0.000	0.00	
			45.00000	135.000		6,075.00
0430	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000	4.000		
			EACH	0.000	0.00	
			70.00000	4.000		280.00
0435	630-80380	*TRAFFIC CONE	50.000	25.000		
			EACH	0.000	0.00	
			10.00000	25.000		250.00
0440	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70025	F/A QUALITY INCENTIVE PAYMENT	51,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	900-00006	ADDED ITEM (DOLLAR)/ COMPENSATION FOR RESETTING SURVEY STAKES THAT WERE REMOVED	1,815.000	1,815.000		
			DOL	0.000	0.00	
			1.00000	1,815.000		1,815.00

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 05/04/2005
 09:15:44

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						
0540	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE FOR OVERWEIGHT HAUL TRUCKS	0.000	0.000		
			DOL	-260.000	-260.00	
			1.00000	-260.000		-260.00
0545	900-00009	ADDED ITEM (GALLON)/ TEMPORARY PAVEMENT MARKING	180.000	0.000		
			GAL	180.000	5,400.00	
			30.00000	180.000		5,400.00
0550	900-00014	ADDED ITEM (LUMP SUM)/ RENTAL OF TRAILERS, ELECTRIC, PHONE, TRASH, AND TOILET	1.000	0.000		
			L S	1.000	6,206.05	
			6,206.05000	1.000		6,206.05
0555	900-00014	ADDED ITEM (LUMP SUM)/ REMOBILIZATION COSTS INCURRED BY TRAFFIC CONTROL SPECIALISTS	1.000	0.000		
			L S	1.000	6,930.00	
			6,930.00000	1.000		6,930.00
			CAT 0200	CURRENT AMT \$	3,812,257.45 \$	72,443.44 \$
						2,172,025.84
CAT NO0300 STR. K-06-C						
0470	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0475	206-00000	STRUCTURE EXCAVATION	106.000	106.000		
			CY	0.000	0.00	
			10.00000	106.000		1,060.00
0480	206-00100	STRUCTURE BACKFILL (CLASS 1)	52.000	52.000		
			CY	0.000	0.00	
			25.00000	52.000		1,300.00
0485	206-01000	BED COURSE MATERIAL	107.000	83.000		
			CY	0.000	0.00	
			30.00000	83.000		2,490.00
0490	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	97.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0495	506-00212	RIPRAP (12 INCH)	162.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00

CONTID: C13472
 PCN: 13472-BID
 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 05/04/2005
 09:15:44

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 STR. K-06-C						
0500	601-03030	*CONCRETE CLASS D (BOX CULVERT)	109.000	109.000		
			CY	0.000	0.00	
			450.00000	109.000		49,050.00
0505	602-00000	*REINFORCING STEEL	20,280.000	20,280.000		
			LB	0.000	0.00	
			0.85000	20,280.000		17,238.00
			CAT 0300	CURRENT AMT \$	84,063.00 \$	0.00 \$ 73,138.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.750		
			EACH	0.000	0.00	
			10,000.00000	0.750		7,500.00
0520	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT \$	21,500.00 \$	0.00 \$ 19,000.00
			PROJECT TOTAL	CURRENT AMT \$	3,917,820.45 \$	72,443.44 \$ 2,264,163.84