

ESTIMATE SUMMARY

20:47:48

CONTID: C13594R

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13594R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
IN FRUITA

TIME CHARGED: 79.0 DAYS  
PERCENT TIME: 54.86

TIME ALLOW: 11/1/20( FIXED COMPLETION DAT  
ORIG TIME ALLOW: 11/1/20( FIXED COMPLETION DAT

PROJECT NO: STA 006A-035  
IN FRUITA  
NAME OF ROAD: 006A  
PROJECT COUNTIES: MESA

CONTRACTOR:  
ELAM CONSTRUCTION INCORPORATED  
1225 SO. 7TH. STREET

PAY PERIOD ENDING 08/28/2004 DATE TIME STARTED 06/11/2004  
DATE LET 05/20/2004 DATE WORK BEGAN 07/02/2004  
DATE AWARDED 05/24/2004 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 06/09/2004 DATE ACCEPTED  
DATE NOTICE TO PROCEED 06/11/2004

GRAND JUNCTION CO 81501 970-242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,525,304.86 PARTICIPATING	\$ 602,586.99	\$ 548,998.01
AWARD PROJECT AMT:	\$ 3,131,076.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.09% TOTAL EARNINGS	602,586.99	548,998.01
FUNDS AVAILABLE:	\$ 2,922,717.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	602,586.99	548,998.01
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,757.00	-1,380.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	600,829.99	547,617.51
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	600,829.99	547,617.51
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 547,617.51

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13594R  
 PCN: 13594R-BID  
 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 08/31/2004  
 20:47:48

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	1.000	29,000.00	
			29,000.00000	1.000		29,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	25.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0015	202-00033	*REMOVAL OF PIPE	19.000	0.000		
			EACH	14.000	18,200.00	
			1,300.00000	14.000		18,200.00
0020	202-00037	*REMOVAL OF END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0025	202-00090	*REMOVAL OF DELINEATOR	60.000	0.000		
			EACH	48.000	528.00	
			11.00000	48.000		528.00
0030	202-00204	*REMOVAL OF CURB, GUTTER AND SIDEWALK	1,491.000	0.000		
			LF	629.000	2,516.00	
			4.00000	629.000		2,516.00
0035	202-00220	*REMOVAL OF ASPHALT MAT	5,671.510	0.000		
			SY	5,671.510	11,343.02	
			2.00000	5,671.510		11,343.02
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	43,698.000	0.000		
			SY	43,698.000	91,765.80	
			2.10000	43,698.000		91,765.80
0045	202-00810	*REMOVAL OF GROUND SIGN	104.000	0.000		
			EACH	4.000	160.00	
			40.00000	4.000		160.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	710.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00

CONTID: C13594R  
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 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 08/31/2004  
 20:47:48

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CAT NO0200 ROADWAY						
0060	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0065	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	28,010.000	0.000		
			CY	7,620.180	40,005.95	
			5.25000	7,620.180		40,005.95
0070	203-00100	*MUCK EXCAVATION	300.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0075	203-01500	BLADING	80.000	0.000		
			HOUR	0.000	0.00	
			83.00000	0.000		0.00
0080	203-01510	BACKHOE	15.000	0.000		
			HOUR	2.050	127.10	
			62.00000	2.050		127.10
0085	203-01582	TRUCK (DUMP)	15.000	0.000		
			HOUR	1.250	105.00	
			84.00000	1.250		105.00
0090	203-01597	*POTHOLING	100.000	45.000		
			HOUR	43.250	5,795.50	
			134.00000	88.250		11,825.50
0095	203-02330	LABORER	10.000	0.000		
			HOUR	5.250	210.00	
			40.00000	5.250		210.00
0100	207-00305	*WETLAND TOPSOIL	60.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0105	208-00005	EROSION LOG	3,500.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00

CONTID: C13594R  
 PCN: 13594R-BID  
 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 08/31/2004  
 20:47:48

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CAT NO0200 ROADWAY						
0115	208-00050	STORM DRAIN INLET PROTECTION	45.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0120	208-00110	SEDIMENT REMOVAL AND DISPOSAL	200.000	0.000		
			CY	0.000	0.00	
			17.20000	0.000		0.00
0125	208-00205	EROSION CONTROL SUPERVISOR	80.000	0.000		
			HOUR	0.000	0.00	
			46.00000	0.000		0.00
0130	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	15,000.000	0.000		
			GAL	0.000	0.00	
			0.64000	0.000		0.00
0135	210-04010	ADJUST MANHOLE	17.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0140	210-04050	ADJUST VALVE BOX	8.000	0.000		
			EACH	0.000	0.00	
			134.00000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	7.000	0.000		
			ACRE	0.000	0.00	
			460.00000	0.000		0.00
0150	213-00004	*MULCHING (WEED FREE STRAW)	7.000	0.000		
			ACRE	0.000	0.00	
			403.00000	0.000		0.00
0155	213-00061	*MULCH TACKIFIER	1,050.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0160	304-01005	*AGGREGATE BASE COURSE (CLASS 1)	16,491.000	0.000		
			CY	0.000	0.00	
			12.20000	0.000		0.00
0165	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	832.550	0.000		
			TON	832.550	9,324.56	
			11.20000	832.550		9,324.56

CONTID: C13594R  
 PCN: 13594R-BID  
 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 08/31/2004  
 20:47:48

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CAT NO0200 ROADWAY						
0170	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	6,984.000 CY 16.60000	0.000 0.000 0.000	0.00 0.00	0.00
0175	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000 TON 100.00000	0.000 60.190 60.190	6,019.00	6,019.00
0180	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	22,173.000 TON 24.30000	0.000 0.000 0.000	0.00	0.00
0185	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	631.000 TON 260.00000	0.000 0.000 0.000	0.00	0.00
0190	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	677.000 TON 270.00000	0.000 0.000 0.000	0.00	0.00
0195	412-00600	*CONCRETE PAVEMENT (6 INCH)	1,320.000 SY 35.90000	0.000 0.000 0.000	0.00	0.00
0200	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,819.500 SY 4.00000	0.000 1,819.500 1,819.500	7,278.00	7,278.00
0205	507-00000	*CONCRETE SLOPE AND DITCH PAVING	12.000 CY 521.00000	0.000 0.500 0.500	260.50	260.50
0210	603-01150	*15 INCH REINFORCED CONCRETE PIPE	148.000 LF 55.00000	0.000 110.000 110.000	6,050.00	6,050.00
0215	603-01180	*18 INCH REINFORCED CONCRETE PIPE	858.000 LF 57.00000	0.000 0.000 0.000	0.00	0.00
0220	603-01240	*24 INCH REINFORCED CONCRETE PIPE	2,486.000 LF 90.00000	0.000 940.040 940.040	84,603.60	84,603.60

CONTID: C13594R  
 PCN: 13594R-BID  
 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 08/31/2004  
 20:47:48

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CAT NO0200 ROADWAY						
0225	603-02240	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	12.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0230	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	40.000	0.000		
			EACH	18.000	7,560.00	
			420.00000	18.000		7,560.00
0235	603-05124	*30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0240	604-00305	*INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,960.00000	0.000		0.00
0245	604-19105	*INLET TYPE R L 5 (5 FOOT)	11.000	0.000		
			EACH	0.000	0.00	
			3,460.00000	0.000		0.00
0250	604-19110	*INLET TYPE R L 5 (10 FOOT)	24.000	0.000		
			EACH	0.000	0.00	
			4,560.00000	0.000		0.00
0255	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			3,930.00000	0.000		0.00
0260	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,670.00000	0.000		0.00
0265	604-30010	*MANHOLE SLAB BASE (10 FOOT)	19.000	0.000		
			EACH	0.000	0.00	
			2,850.00000	0.000		0.00
0270	604-39005	*MANHOLE SPECIAL (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			1,920.00000	0.000		0.00
0275	604-39010	*MANHOLE SPECIAL (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,830.00000	0.000		0.00

CONTID: C13594R  
 PCN: 13594R-BID  
 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 08/31/2004  
 20:47:48

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CAT NO0200 ROADWAY						
0280	604-39015	*MANHOLE SPECIAL (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0285	604-39020	*MANHOLE SPECIAL (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0290	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	807.500	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0295	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	220.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0300	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,140.00000	0.000		0.00
0305	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0310	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0315	608-00005	*CONCRETE SIDEWALK (SPECIAL)	477.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0320	608-00010	*CONCRETE CURB RAMP	144.000	0.000		
			SY	0.000	0.00	
			75.40000	0.000		0.00
0325	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	344.000	0.000		
			LF	0.000	0.00	
			14.70000	0.000		0.00
0330	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	10,878.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00

CONTID: C13594R  
 PCN: 13594R-BID  
 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 08/31/2004  
 20:47:48

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CAT NO0200 ROADWAY						
0335	609-22022	*CURB, GUTTER AND SIDEWALK TYPE 2 (SECTION II-B)	4,264.000	0.000		
			LF	0.000	0.00	
			31.40000	0.000		0.00
0340	612-00001	*DELINEATOR (TYPE I)	50.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0345	612-00002	*DELINEATOR (TYPE II)	50.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0350	612-00003	*DELINEATOR (TYPE III)	12.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0355	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,420.000	0.000		
			LF	0.000	0.00	
			12.40000	0.000		0.00
0360	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	126.000	0.000		
			LF	0.000	0.00	
			13.60000	0.000		0.00
0365	614-00011	*SIGN PANEL (CLASS I)	455.000	0.000		
			SF	0.000	0.00	
			9.30000	0.000		0.00
0370	614-00012	*SIGN PANEL (CLASS II)	27.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0375	614-00013	*SIGN PANEL (CLASS III)	32.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0380	614-01502	*STEEL SIGN POST (2 INCH ROUND)	584.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0385	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	247.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00



CONTID: C13594R  
 PCN: 13594R-BID  
 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 08/31/2004  
 20:47:48

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CAT NO0200 ROADWAY						
0390	614-80313	*BARRICADE (TYPE 3 F-C)	2.000 EACH 1,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 99,000.00000	0.150 0.230 0.380	22,770.00	37,620.00
0400	626-00000	*MOBILIZATION	1.000 L S 108,000.00000	0.000 0.500 0.500	54,000.00	54,000.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,300.00000	0.000 0.000 0.000	0.00	0.00
0410	627-00005	*EPOXY PAVEMENT MARKING	267.000 GAL 44.00000	0.000 0.000 0.000	0.00	0.00
0415	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	978.000 SF 16.45000	0.000 0.000 0.000	0.00	0.00
0420	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,452.000 SF 12.00000	0.000 0.000 0.000	0.00	0.00
0425	629-01002	*SURVEY MONUMENT (TYPE 2)	6.000 EACH 500.00000	0.000 0.000 0.000	0.00	0.00
0430	630-00000	*FLAGGING	5,000.000 HOUR 19.70000	131.750 2,361.000 2,492.750	46,511.70	49,107.18
0435	630-00001	*PILOT CAR OPERATION	1,000.000 HOUR 32.00000	0.000 0.000 0.000	0.00	0.00
0440	630-00007	*TRAFFIC CONTROL INSPECTION	48.000 DAY 38.00000	9.000 6.000 15.000	228.00	570.00

CONTID: C13594R  
 PCN: 13594R-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10  
 ESTIMATE RUN 08/31/2004  
 20:47:48

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CAT NO0200 ROADWAY						
0445	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	10.000		
			DAY	29.000	9,570.00	
			330.00000	39.000		12,870.00
0450	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	0.000		
			EACH	3.500	700.00	
			200.00000	3.500		700.00
0455	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	0.000		
			EACH	12.500	550.00	
			44.00000	12.500		550.00
0460	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	88.000	12.500		
			EACH	21.500	946.00	
			44.00000	34.000		1,496.00
0465	630-80350	*VERTICAL PANEL	75.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0470	630-80359	*PORTABLE MESSAGE SIGN PANEL	180.000	7.000		
			DAY	33.000	2,706.00	
			82.00000	40.000		3,280.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	150.000	2.500		
			EACH	72.500	3,190.00	
			44.00000	75.000		3,300.00
0480	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	13.000	0.000		
			EACH	6.500	286.00	
			44.00000	6.500		286.00
0485	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	0.000		
			EACH	1.500	66.00	
			44.00000	1.500		66.00
0490	630-80380	*TRAFFIC CONE	300.000	12.500		
			EACH	119.000	1,309.00	
			11.00000	131.500		1,446.50
0495	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00

CONTID: C13594R  
 PCN: 13594R-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 08/31/2004  
 20:47:48

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CAT NO0200 ROADWAY						
0500	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70021	F/A ON-THE-JOB TRAINEE	1,152.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0510	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
0515	700-70025	F/A QUALITY INCENTIVE PAYMENT	65,093.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70034	F/A PROOF ROLLING	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70035	F/A IRRIGATION SYSTEM AND DRAINAGE	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70270	F/A WATER LINES RELOCATION	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	900-00014	ADDED ITEM (LUMP SUM)/ GROUTING OF PIPE CONNECTION	1.000	0.000		
			L S	1.000	55.00	
			55.00000	1.000		55.00
0565	304-01000	ABC (CL 1)	11,574.560	0.000		
			TON	11,574.560	76,970.82	
			6.65000	11,574.560		76,970.82

CONTID: C13594R  
 PCN: 13594R-BID  
 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12  
 ESTIMATE RUN 08/31/2004  
 20:47:48

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						
0570	304-06000	ABC (CL 6)	562.150	0.000		
			TON	562.150	5,087.46	
			9.05000	562.150		5,087.46
			CAT 0200	CURRENT AMT \$	3,500,204.86 \$	548,998.01 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00
0545	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0550	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	25,100.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	3,525,304.86 \$	548,998.01 \$	602,586.99