

ESTIMATE SUMMARY

13:46:52

CONTID: C13594R

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13594R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
IN FRUITA

TIME CHARGED: 232.0 DAYS
PERCENT TIME: 98.72

TIME ALLOW: 1/31/20(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	01/28/2005	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:	\$ 3,493,183.79 PARTICIPATING	\$ 2,858,425.25	\$ 56,463.39
AWARD PROJECT AMT:	\$ 3,131,076.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.83% TOTAL EARNINGS	2,858,425.25	56,463.39
FUNDS AVAILABLE:	\$ 634,758.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,858,425.25	56,463.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,489.21	-20.15
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,847,936.04	56,443.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,847,936.04	56,443.24
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 56,443.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 01/31/2005

13:46:52

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	
			29,000.00000	1.000		29,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	25.000	10.000		
			EACH	0.000	0.00	
			500.00000	10.000		5,000.00
0015	202-00033	*REMOVAL OF PIPE	22.000	22.000		
			EACH	0.000	0.00	
			1,300.00000	22.000		28,600.00
0020	202-00037	*REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
0025	202-00090	*REMOVAL OF DELINEATOR	60.000	48.000		
			EACH	0.000	0.00	
			11.00000	48.000		528.00
0030	202-00204	*REMOVAL OF CURB, GUTTER AND SIDEWALK	1,615.000	1,615.000		
			LF	0.000	0.00	
			4.00000	1,615.000		6,460.00
0035	202-00220	*REMOVAL OF ASPHALT MAT	6,680.840	6,680.840		
			SY	0.000	0.00	
			2.00000	6,680.840		13,361.68
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	45,393.000	45,393.000		
			SY	0.000	0.00	
			2.10000	45,393.000		95,325.30
0045	202-00810	*REMOVAL OF GROUND SIGN	100.000	25.000		
			EACH	0.000	0.00	
			40.00000	25.000		1,000.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	800.000	800.000		
			LF	0.000	0.00	
			7.00000	800.000		5,600.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			425.00000	8.000		3,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 01/31/2005
 13:46:52

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	202-07000	OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0065	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	28,677.860	28,677.860		
			CY	0.000	0.00	
			5.25000	28,677.860		150,558.77
0070	203-00100	*MUCK EXCAVATION	100.000	100.000		
			CY	0.000	0.00	
			21.00000	100.000		2,100.00
0075	203-01500	BLADING	80.000	44.500		
			HOUR	3.000	249.00	
			83.00000	47.500		3,942.50
0080	203-01510	BACKHOE	39.300	37.300		
			HOUR	2.000	124.00	
			62.00000	39.300		2,436.60
0085	203-01582	TRUCK (DUMP)	32.500	26.500		
			HOUR	6.000	504.00	
			84.00000	32.500		2,730.00
0090	203-01597	*POTHOLING	99.500	99.500		
			HOUR	0.000	0.00	
			134.00000	99.500		13,333.00
0095	203-02330	LABORER	57.250	47.250		
			HOUR	10.000	400.00	
			40.00000	57.250		2,290.00
0100	207-00305	*WETLAND TOPSOIL	28.150	28.150		
			CY	0.000	0.00	
			22.00000	28.150		619.30
0105	208-00005	EROSION LOG	1,876.000	1,876.000		
			LF	0.000	0.00	
			5.00000	1,876.000		9,380.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 01/31/2005
 13:46:52

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	208-00050	STORM DRAIN INLET PROTECTION	32.000	32.000		
			EACH	0.000	0.00	
			250.00000	32.000		8,000.00
0120	208-00110	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			17.20000	0.000		0.00
0125	208-00205	EROSION CONTROL SUPERVISOR	42.000	25.000		
			HOUR	17.000	782.00	
			46.00000	42.000		1,932.00
0130	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	6,822.550	6,822.550		
			GAL	0.000	0.00	
			0.64000	6,822.550		4,366.43
0135	210-04010	ADJUST MANHOLE	22.000	22.000		
			EACH	0.000	0.00	
			460.00000	22.000		10,120.00
0140	210-04050	ADJUST VALVE BOX	10.000	10.000		
			EACH	0.000	0.00	
			134.00000	10.000		1,340.00
0145	212-00006	*SEEDING (NATIVE)	8.000	8.000		
			ACRE	0.000	0.00	
			460.00000	8.000		3,680.00
0150	213-00004	*MULCHING (WEED FREE STRAW)	7.000	7.000		
			ACRE	0.000	0.00	
			403.00000	7.000		2,821.00
0155	213-00061	*MULCH TACKIFIER	1,050.000	1,050.000		
			LB	0.000	0.00	
			1.50000	1,050.000		1,575.00
0160	304-01005	*AGGREGATE BASE COURSE (CLASS 1)	15.110	15.110		
			CY	0.000	0.00	
			12.20000	15.110		184.34
0165	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	1,292.830	1,292.830		
			TON	0.000	0.00	
			11.20000	1,292.830		14,479.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 01/31/2005
 13:46:52

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	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			CY	0.000	0.00	
			16.60000	0.000		0.00
0175	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	79.690	79.690		
			TON	0.000	0.00	
			100.00000	79.690		7,969.00
0180	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	22,925.720	22,925.720		
			TON	0.000	0.00	
			24.30000	22,925.720		557,095.00
0185	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	598.220	598.220		
			TON	0.000	0.00	
			260.00000	598.220		155,537.20
0190	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	558.370	558.370		
			TON	-0.050	-13.50	
			270.00000	558.320		150,746.40
0195	412-00600	*CONCRETE PAVEMENT (6 INCH)	1,497.510	1,497.510		
			SY	0.000	0.00	
			35.90000	1,497.510		53,760.61
0200	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	1,819.500	1,819.500		
			SY	0.000	0.00	
			4.00000	1,819.500		7,278.00
0205	507-00000	*CONCRETE SLOPE AND DITCH PAVING	12.500	12.500		
			CY	0.000	0.00	
			521.00000	12.500		6,512.50
0210	603-01150	*15 INCH REINFORCED CONCRETE PIPE	386.670	386.670		
			LF	0.000	0.00	
			55.00000	386.670		21,266.85
0215	603-01180	*18 INCH REINFORCED CONCRETE PIPE	858.000	586.180		
			LF	0.000	0.00	
			57.00000	586.180		33,412.26
0220	603-01240	*24 INCH REINFORCED CONCRETE PIPE	2,486.000	2,248.850		
			LF	0.000	0.00	
			90.00000	2,248.850		202,396.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 01/31/2005
 13:46:52

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	603-02240	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	8.000	8.000		
			LF	0.000	0.00	
			100.00000	8.000		800.00
0230	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	34.000	34.000		
			EACH	0.000	0.00	
			420.00000	34.000		14,280.00
0235	603-05124	*30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
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	9.000		
			EACH	0.000	0.00	
			4,560.00000	9.000		41,040.00
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	8.000		
			EACH	0.000	0.00	
			2,850.00000	8.000		22,800.00
0270	604-39005	*MANHOLE SPECIAL (5 FOOT)	3.000	2.000		
			EACH	0.000	0.00	
			1,920.00000	2.000		3,840.00
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: 0007

Page 7
 ESTIMATE RUN 01/31/2005
 13:46:52

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						
0280	604-39015	*MANHOLE SPECIAL (15 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0285	604-39020	*MANHOLE SPECIAL (20 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0290	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	862.500	862.500		
			LF	0.000	0.00	
			26.00000	862.500		22,425.00
0295	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	379.000	149.000		
			LF	220.000	11,880.00	
			54.00000	369.000		19,926.00
0300	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,140.00000	4.000		4,560.00
0305	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0310	606-02005	*END ANCHORAGE (FLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,400.00000	6.000		8,400.00
0315	608-00005	*CONCRETE SIDEWALK (SPECIAL)	477.000	438.870		
			SY	0.000	0.00	
			32.00000	438.870		14,043.84
0320	608-00010	*CONCRETE CURB RAMP	256.000	256.000		
			SY	0.000	0.00	
			75.40000	256.000		19,302.40
0325	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	480.000	480.000		
			LF	0.000	0.00	
			14.70000	480.000		7,056.00
0330	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	11,387.900	11,387.900		
			LF	0.000	0.00	
			12.50000	11,387.900		142,348.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 01/31/2005
 13:46:52

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						
0335	609-22022	*CURB, GUTTER AND SIDEWALK TYPE 2 (SECTION II-B)	4,264.000	3,083.900		
			LF	0.000	0.00	
			31.40000	3,083.900		96,834.46
0340	612-00001	*DELINEATOR (TYPE I)	53.000	53.000		
			EACH	0.000	0.00	
			20.00000	53.000		1,060.00
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	3.000		
			EACH	0.000	0.00	
			26.00000	3.000		78.00
0355	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,642.000	1,642.000		
			LF	0.000	0.00	
			12.40000	1,642.000		20,360.80
0360	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	142.000	142.000		
			LF	0.000	0.00	
			13.60000	142.000		1,931.20
0365	614-00011	*SIGN PANEL (CLASS I)	455.000	319.800		
			SF	0.000	0.00	
			9.30000	319.800		2,974.14
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)	0.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0380	614-01502	*STEEL SIGN POST (2 INCH ROUND)	584.000	357.000		
			LF	0.000	0.00	
			11.00000	357.000		3,927.00
0385	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	247.000	184.000		
			LF	0.000	0.00	
			25.00000	184.000		4,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 01/31/2005
 13:46:52

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						
0390	614-80313	*BARRICADE (TYPE 3 F-C)	3.000 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	0.820 0.000 0.820	0.00	81,180.00
0400	626-00000	*MOBILIZATION	1.000 L S 108,000.00000	1.000 0.000 1.000	0.00	108,000.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,300.00000	0.750 0.000 0.750	0.00	3,975.00
0410	627-00005	*EPOXY PAVEMENT MARKING	320.000 GAL 44.00000	0.000 291.000 291.000	12,804.00	12,804.00
0415	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,000.000 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)	3.000 EACH 500.00000	0.000 0.000 0.000	0.00	0.00
0430	630-00000	*FLAGGING	7,150.250 HOUR 19.70000	7,150.250 0.000 7,150.250	0.00	140,859.92
0435	630-00001	*PILOT CAR OPERATION	23.000 HOUR 32.00000	23.000 0.000 23.000	0.00	736.00
0440	630-00007	*TRAFFIC CONTROL INSPECTION	80.000 DAY 38.00000	45.000 35.000 80.000	1,330.00	3,040.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 01/31/2005
 13:46:52

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						
0445	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	128.000		
			DAY	0.000	0.00	
			330.00000	128.000		42,240.00
0450	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	6.300		
			EACH	0.000	0.00	
			200.00000	6.300		1,260.00
0455	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	27.000	24.300		
			EACH	0.000	0.00	
			44.00000	24.300		1,069.20
0460	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	88.000	75.600		
			EACH	0.000	0.00	
			44.00000	75.600		3,326.40
0465	630-80350	*VERTICAL PANEL	75.000	10.800		
			EACH	0.000	0.00	
			8.00000	10.800		86.40
0470	630-80359	*PORTABLE MESSAGE SIGN PANEL	50.000	50.000		
			DAY	0.000	0.00	
			82.00000	50.000		4,100.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	150.000	135.000		
			EACH	0.000	0.00	
			44.00000	135.000		5,940.00
0480	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	13.000	11.700		
			EACH	0.000	0.00	
			44.00000	11.700		514.80
0485	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	2.700		
			EACH	0.000	0.00	
			44.00000	2.700		118.80
0490	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	0.000	0.00	
			11.00000	270.000		2,970.00
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
 PROJECT: STA 006A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 01/31/2005
 13:46:52

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	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		
			HOOR	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	-642.290	-642.29	
			1.00000	-642.290		-642.29
0520	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70034	F/A PROOF ROLLING	0.000	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	1.000		
			L S	0.000	0.00	
			55.00000	1.000		55.00
0565	304-01000	ABC (CL 1) ADDED BY CMO #3, CO #4	29,684.000	28,425.660		
			TON	0.000	0.00	
			6.65000	28,425.660		189,030.64
0570	304-06000	ABC (CL 6) ADDED BY CMO #3, CO #4	13,262.270	13,262.270		
			TON	0.000	0.00	
			9.05000	13,262.270		120,023.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 01/31/2005
 13:46:52

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						
0575	900-00014	*ADDED ITEM (LUMP SUM)/ PIPE WORK ON MAPLE, STATION 1+10	1.000	0.000		
			L S	1.000	1,225.00	
			1,225.00000	1.000		1,225.00
0580	403-02000	HBP (SPEC) STA 561+00 TO 564+50 LEFT, ASPHALT PG 64-22 INCLUDED	40.030	40.030		
			TON	0.000	0.00	
			37.00000	40.030		1,481.11
0585	630-80376	GDRAIL TY 7 (TEMP) ADDED BY MCR #4, CO #7	0.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0590	900-00014	*ADDED ITEM (LUMP SUM)/ IRRIGATION VALVES AND LINES ON ELM STREET	2.000	0.000		
			L S	2.000	1,300.00	
			650.00000	2.000		1,300.00
0595	206-00065	STR BKFL (FLOW-FILL) ADDED BY CO #10, MCR LINE #7	7.000	7.000		
			CY	0.000	0.00	
			55.00000	7.000		385.00
0600	900-00006	*ADDED ITEM (DOLLAR)/ ADDED BY MCR LINE 9, CO #12 FOR PIPE DESIGN CHANGE AT MAPLE	9,709.180	0.000		
			DOL	9,709.180	9,709.18	
			1.00000	9,709.180		9,709.18
0605	603-50010	*10 IN PLASTIC PIPE ADDED BY MCR #9, CO #12	296.000	0.000		
			LF	296.000	16,872.00	
			57.00000	296.000		16,872.00
0610	206-00065	STR BKFL (FLOW-FILL) ADDED BY MCR LINE #10, CO #13	0.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0625	603-50006	6 IN PLASTIC PIPE ADDED BY MCR #12, CO #15	98.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0630	604-56000	SLOT VANE DRAIN ADDED BY MCR #12, CO #15	1.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0635	607-53137	FENCE CL (SPEC) (36 IN) ADDED BY MCR #14, CO #17	0.000	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: 0007

Page 13
 ESTIMATE RUN 01/31/2005
 13:46:52

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						
0640	900-00006	ADDED ITEM (DOLLAR)/ ADDED BY CO #18, OVERWEIGHT TRUCKS PENALTY	0.000	0.000		
			DOL	-60.000	-60.00	
			1.00000	-60.000		-60.00
			CAT 0200	CURRENT AMT \$	3,468,083.79 \$	56,463.39 \$ 2,833,325.24
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 \$ 25,100.00
PROJECT TOTAL			CURRENT AMT \$	3,493,183.79 \$	56,463.39 \$	2,858,425.24