

ESTIMATE SUMMARY

CONTID: C13925

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13925-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.0 DAYS

TIME ALLOW:

115 WORK DAYS

SH 84 TO WEST OF VISTA DRIVE

PERCENT TIME: 76.52

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: NH 1602-088

SH 84 TO WEST OF VISTA DRIVE

NAME OF ROAD: US 160

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 10/31/2002

DATE TIME STARTED 05/17/2002

556 STRUTHERS AVENUE

DATE LET 03/28/2002

DATE WORK BEGAN 06/17/2002

DATE AWARDED 04/23/2002

DATE TIME STOPPED 11/25/2002

DATE CONTRACT EXECUTED 05/17/2002

DATE ACCEPTED 11/25/2002

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 05/17/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,015,740.02 PARTICIPATING	\$ 2,943,974.78	\$ 616,601.69
AWARD PROJECT AMT:	\$ 2,965,990.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.62% TOTAL EARNINGS	2,943,974.78	616,601.69
FUNDS AVAILABLE:	\$ 71,765.24 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,943,974.78	616,601.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,765.78	-1,467.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,937,209.00	615,134.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,937,209.00	615,134.14
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 615,134.14

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13925  
 PCN: 13925-BID  
 PROJECT: NH 1602-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 10/31/2002  
 10:20:32

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	202-00200	*REMOVAL OF SIDEWALK	33.000	33.000		
			SY	0.000	0.00	
			92.00000	33.000		3,036.00
0010	202-00203	*REMOVAL OF CURB AND GUTTER	82.000	82.000		
			LF	0.000	0.00	
			9.00000	82.000		738.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	1,110.000	1,110.000		
			SY	0.000	0.00	
			21.00000	1,110.000		23,310.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	45,996.000	45,384.000		
			SY	612.000	520.20	
			0.85000	45,996.000		39,096.60
0025	202-00810	REMOVAL OF GROUND SIGN	11.000	8.000		
			EACH	3.000	15.30	
			5.10000	11.000		56.10
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	630.000	630.000		
			LF	0.000	0.00	
			3.10000	630.000		1,953.00
0035	203-00100	MUCK EXCAVATION	3.000	3.000		
			CY	0.000	0.00	
			23.00000	3.000		69.00
0040	203-01140	ROLLING	4.000	4.000		
			hour	0.000	0.00	
			60.00000	4.000		240.00
0045	203-01500	BLADING	16.500	16.500		
			hour	0.000	0.00	
			80.00000	16.500		1,320.00
0050	203-01597	*POTHOLING	23.000	23.000		
			hour	0.000	0.00	
			255.00000	23.000		5,865.00
0055	210-04010	ADJUST MANHOLE	21.000	0.000		
			EACH	21.000	2,058.00	
			98.00000	21.000		2,058.00

CONTID: C13925  
 PCN: 13925-BID  
 PROJECT: NH 1602-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 10/31/2002  
 10:20:32

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	210-04050	ADJUST VALVE BOX	14.000	0.000		
			EACH	14.000	840.00	
			60.00000	14.000		840.00
0065	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	593.970	554.000		
			TON	44.000	1,683.00	
			38.25000	598.000		22,873.50
0070	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	3,229.860	2.000		
			TON	3,236.090	50,159.40	
			15.50000	3,238.090		50,190.40
0075	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	604.000	604.000		
			SY	0.000	0.00	
			45.00000	604.000		27,180.00
0080	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) CORRECTION FOR FINAL	38,031.690	29,052.710		
			TON	9,008.630	216,207.12	
			24.00000	38,061.340		913,472.16
0085	405-00100	*HEATING AND REMIXING TREATMENT	173,748.000	173,748.000		
			SY	0.000	0.00	
			3.10000	173,748.000		538,618.80
0090	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,964.820	1,465.180		
			TON	499.640	94,931.60	
			190.00000	1,964.820		373,315.80
0095	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,493.000	5,121.000		
			GAL	2,372.000	2,372.00	
			1.00000	7,493.000		7,493.00
0100	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			1.60000	0.000		0.00
0105	411-90010	*ASPHALT REJUVENATING AGENT	1,231.000	1,231.000		
			GAL	0.000	0.00	
			1.20000	1,231.000		1,477.20
0110	604-19105	*INLET TYPE R L 5 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,805.00000	3.000		8,415.00

CONTID: C13925  
 PCN: 13925-BID  
 PROJECT: NH 1602-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 10/31/2002  
 10:20:32

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	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	943.000	0.000		
			LF	943.000	11,316.00	
			12.00000	943.000		11,316.00
0120	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0125	608-00006	*CONCRETE SIDEWALK (6 INCH)	481.000	40.000		
			SY	441.000	15,876.00	
			36.00000	481.000		17,316.00
0130	608-00010	*CONCRETE CURB RAMP	90.000	90.000		
			SY	0.000	0.00	
			46.00000	90.000		4,140.00
0135	608-10010	*SIDEWALK DRAIN	0.000	0.000		
			EACH	0.000	0.00	
			2,040.00000	0.000		0.00
0140	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	555.000	555.000		
			LF	0.000	0.00	
			25.00000	555.000		13,875.00
0145	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	739.000	739.000		
			LF	0.000	0.00	
			25.00000	739.000		18,475.00
0150	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,091.000	0.000		
			SF	1,091.000	9,819.00	
			9.00000	1,091.000		9,819.00
0155	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	16.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0160	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0165	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,117.000	1,117.000		
			LF	0.000	0.00	
			14.80000	1,117.000		16,531.60

CONTID: C13925  
 PCN: 13925-BID  
 PROJECT: NH 1602-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 10/31/2002  
 10:20:32

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	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	521.000	521.000		
			LF	0.000	0.00	
			32.70000	521.000		17,036.70
0175	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,180.00000	1.000		4,180.00
0180	613-70401	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (INSTALL ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0185	614-00011	*SIGN PANEL (CLASS I)	161.000	149.500		
			SF	11.500	425.50	
			37.00000	161.000		5,957.00
0190	614-00012	*SIGN PANEL (CLASS II)	25.000	16.000		
			SF	9.000	180.00	
			20.00000	25.000		500.00
0195	614-01502	*STEEL SIGN POST (2 INCH ROUND)	124.500	103.500		
			LF	21.000	210.00	
			10.00000	124.500		1,245.00
0200	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	23.000	13.000		
			LF	10.000	245.00	
			24.50000	23.000		563.50
0205	614-03001	CONCRETE FOOTING (TYPE 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,020.00000	2.000		2,040.00
0210	614-03100	*CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	2.000	2.000		
			EACH	0.000	0.00	
			14,076.00000	2.000		28,152.00
0215	614-72894	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			2,142.00000	4.000		8,568.00
0220	614-75336	*TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)	6.000	6.000		
			EACH	0.000	0.00	
			286.00000	6.000		1,716.00

CONTID: C13925  
 PCN: 13925-BID  
 PROJECT: NH 1602-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 10/31/2002  
 10:20:32

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	614-75560	*TRAFFIC SIGNAL FACE (12-12-12-12-12) (INSTALL ONLY)	6.000	6.000		
			EACH	0.000	0.00	
			316.00000	6.000		1,896.00
0230	614-75841	*TRAFFIC SIGNAL CONTROLLER (TYPE 170) (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			2,142.00000	1.000		2,142.00
0235	614-75866	*FIRE PREEMPTION UNIT AND TIMER (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			918.00000	1.000		918.00
0240	614-75875	*LOOP DETECTOR WIRE (INSTALL ONLY)	325.000	0.000		
			LF	325.000	2,275.00	
			7.00000	325.000		2,275.00
0245	614-80002	*FLASHING BEACON (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0250	614-81302	*TRAFFIC SIGNAL-LIGHT POLE (2 MAST ARM) (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			1,530.00000	2.000		3,060.00
0255	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	1.000	14,600.00	
			14,600.00000	1.000		14,600.00
0260	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			219,000.00000	1.000		219,000.00
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			7,140.00000	1.000		7,140.00
0270	627-00001	*PAVEMENT MARKING PAINT	991.000	922.000		
			GAL	69.000	2,139.00	
			31.00000	991.000		30,721.00
0275	627-00005	*EPOXY PAVEMENT MARKING	658.000	0.000		
			GAL	658.000	41,454.00	
			63.00000	658.000		41,454.00

CONTID: C13925  
 PCN: 13925-BID  
 PROJECT: NH 1602-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 10/31/2002  
 10:20:32

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	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	19,371.000	14,193.000		
			SF	5,178.000	42,459.60	
			8.20000	19,371.000		158,842.20
0285	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	951.000	511.000		
			SF	440.000	5,610.00	
			12.75000	951.000		12,125.25
0290	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	4,363.000	502.000		
			SF	3,861.000	34,749.00	
			9.00000	4,363.000		39,267.00
0295	630-00000	*FLAGGING	5,540.000	3,522.500		
			hour	1,809.000	46,129.50	
			25.50000	5,331.500		135,953.25
0300	630-00001	*PILOT CAR OPERATION	206.500	180.500		
			hour	26.000	780.00	
			30.00000	206.500		6,195.00
0305	630-00007	*TRAFFIC CONTROL INSPECTION	58.000	27.000		
			day	15.000	1,830.00	
			122.00000	42.000		5,124.00
0310	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	45.000		
			day	27.000	12,096.00	
			448.00000	72.000		32,256.00
0315	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			each	0.800	326.40	
			408.00000	1.800		734.40
0320	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	3.500		
			each	11.800	483.80	
			41.00000	15.300		627.30
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	67.000	31.500		
			each	28.800	1,036.80	
			36.00000	60.300		2,170.80
0330	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000		
			each	4.800	216.00	
			45.00000	10.800		486.00

CONTID: C13925  
 PCN: 13925-BID  
 PROJECT: NH 1602-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 10/31/2002  
 10:20:32

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	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	75.000	37.500		
			SF	30.000	420.00	
			14.00000	67.500		945.00
0340	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			918.00000	0.000		0.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	233.000	116.500		
			EACH	93.200	2,376.60	
			25.50000	209.700		5,347.35
0350	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	14.000	7.000		
			EACH	5.600	229.60	
			41.00000	12.600		516.60
0355	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED) (RENT FROM STATE)	2.000	1.000		
			EACH	0.800	816.00	
			1,020.00000	1.800		1,836.00
0360	630-80380	*TRAFFIC CONE	348.000	174.000		
			EACH	139.200	974.40	
			7.00000	313.200		2,192.40
0365	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	1,020.00	
			1,020.00000	1.000		1,020.00
0370	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.900	918.00	
			1,020.00000	0.900		918.00
0375	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C13925  
 PCN: 13925-BID  
 PROJECT: NH 1602-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 10/31/2002  
 10:20:32

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	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	13,775.580	0.000		
			F A	13,775.580	13,775.58	
			1.00000	13,775.580		13,775.58
0395	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70022	F/A OJT PILOT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70025	F/A QUALITY INCENTIVE PAYMENT	-31,828.460	0.000		
			F A	-34,121.710	-34,121.71	
			1.00000	-34,121.710		-34,121.71
0410	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	202-00001	REM STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			960.00000	1.000		960.00
0445	603-10180	18 IN CSP	75.000	75.000		
			LF	0.000	0.00	
			60.00000	75.000		4,500.00
0450	506-00206	RIPRAP (6 IN)	10.000	10.000		
			CY	0.000	0.00	
			60.00000	10.000		600.00
0460	606-01390	END ANCHOR TY 3K	2.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0465	606-01385	TRANSITION TY 3J	2.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0470	606-02003	END ANCHOR (NONFLARED)	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00

CONTID: C13925  
 PCN: 13925-BID  
 PROJECT: NH 1602-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 10/31/2002  
 10:20:32

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						
0475	900-00007	ADDED ITEM (EACH)/ TRUNCATED DOMES	15.000	0.000		
			EACH	15.000	3,300.00	
			220.00000	15.000		3,300.00
0480	900-00014	ADDED ITEM (LUMP SUM)/ STRUCTURE EX (EXTRA WORK)	1.000	0.000		
			L S	1.000	4,350.00	
			4,350.00000	1.000		4,350.00
0485	625-00001	CONST SURVEYING (HOUR)	9.000	0.000		
			HOUR	9.000	900.00	
			100.00000	9.000		900.00
0490	900-00007	ADDED ITEM (EACH)/ CROSSWALK WARNING SYSTEMS	2.000	0.000		
			EACH	0.000	0.00	
			27,000.00000	0.000		0.00
0495	700-70220	F/A PHONE SERV PAGOSA BLVD CONTROLLER	1.000	0.000		
			F A	0.000	0.00	
			158.26000	0.000		0.00
0500	700-70035	F/A MISCELLANEOUS - APPROVED ACCOMODATIONS	1.000	0.000		
			F A	0.000	0.00	
			79.53000	0.000		0.00
0505	613-16000	LUMINAIRE (SPEC)	2.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0550	900-00006	ADDED ITEM (DOLLAR)/ ARROW ELECTRIC EXTRA WORK FOR MAST ARMS	2,098.120	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3333	900-00006	ADDED ITEM (DOLLAR)/ ESCROW ACCOUNT SET-UP FOR PAYROLL DISCREPANCY	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,991,140.02	\$ 616,601.69
						\$ 2,919,374.78
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00

CONTID: C13925  
 PCN: 13925-BID  
 PROJECT: NH 1602-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 10/31/2002  
 10:20:32

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 BID ITEMS						
0425	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,600.00000	1.000		8,600.00
0430	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0455	620-00015	FIELD LAB (STATE FURN)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
			CAT 0400	CURRENT AMT	\$ 24,600.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,015,740.02	\$ 616,601.69
					\$ 2,943,974.78	