

ESTIMATE SUMMARY

CONTID: C14520

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14520-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 106.5 DAYS

TIME ALLOW:

121 WORK DAYS

US 550 N of Durango (Ph I)

PERCENT TIME: 88.02

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

NH 5502-044

US 550 N of Durango (Ph I)

NAME OF ROAD:

550 B

PROJECT COUNTIES:

LA PLATA

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

PAY PERIOD ENDING

09/30/2004

DATE TIME STARTED

01/12/2004

BOX 61

DATE LET

12/11/2003

DATE WORK BEGAN

04/05/2004

TRINITY RANCH ROAD

DATE AWARDED

12/23/2003

DATE TIME STOPPED

09/15/2004

DATE CONTRACT EXECUTED

01/09/2004

DATE ACCEPTED

09/15/2004

WETMORE

CO 81253

719-784-0415

DATE NOTICE TO PROCEED

01/12/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,556,101.98 PARTICIPATING	\$ 4,551,789.06	\$ 30,395.00
AWARD PROJECT AMT:	\$ 4,427,536.11 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.91% TOTAL EARNINGS	4,551,789.06	30,395.00
FUNDS AVAILABLE:	\$ 4,312.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,551,789.06	30,395.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-40,875.38	-208.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,510,913.68	30,186.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,510,913.68	30,186.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 30,186.71

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14520  
 PCN: 14520-BID  
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 10/01/2004  
 14:54:20

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	
			15,000.00000	1.000		15,000.00
0010	202-00220	REMOVAL OF ASPHALT MAT	916.000	916.300		
			SY	-0.300	-3.00	
			10.00000	916.000		9,160.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	12,501.000	12,501.000		
			SY	-0.320	-0.43	
			1.33000	12,500.680		16,625.90
0020	203-00100	MUCK EXCAVATION	128.000	128.320		
			CY	-0.320	-3.20	
			10.00000	128.000		1,280.00
0025	203-01140	ROLLING	50.000	50.000		
			HOUR	0.000	0.00	
			65.00000	50.000		3,250.00
0030	203-01500	BLADING	60.000	60.000		
			HOUR	0.000	0.00	
			90.00000	60.000		5,400.00
0035	203-01510	BACKHOE	5.000	4.500		
			HOUR	0.500	32.50	
			65.00000	5.000		325.00
0040	203-01594	COMBINATION LOADER	15.000	15.000		
			HOUR	0.000	0.00	
			80.00000	15.000		1,200.00
0045	203-01597	POTHOLING	38.000	37.500		
			HOUR	0.500	50.00	
			100.00000	38.000		3,800.00
0050	207-00205	TOPSOIL	351.000	351.000		
			CY	0.000	0.00	
			48.00000	351.000		16,848.00
0055	208-00005	*EROSION LOG	100.000	0.000		
			LF	100.000	725.00	
			7.25000	100.000		725.00

CONTID: C14520  
 PCN: 14520-BID  
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 10/01/2004  
 14:54:20

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	208-00011	*EROSION BALES (WEED FREE)	64.000 EACH	54.000 10.000	130.00	832.00
			13.00000	64.000		
0065	208-00020	*SILT FENCE	631.000 LF	631.000 0.000	0.00	851.85
			1.35000	631.000		
0070	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.500 0.500	625.00	1,250.00
			1,250.00000	1.000		
0075	208-00200	*EROSION CONTROL SUPERVISOR	1.000 L S	1.000 0.000	0.00	5,200.00
			5,200.00000	1.000		
0080	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	12.000 EACH	4.000 8.000	800.00	1,200.00
			100.00000	12.000		
0085	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	0.000 EACH	0.000 0.000	0.00	0.00
			125.00000	0.000		
0090	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	18.000 EACH	12.000 6.000	1,200.00	3,600.00
			200.00000	18.000		
0095	212-00006	*SEEDING (NATIVE)	3.500 ACRE	2.500 1.000	1,560.00	5,460.00
			1,560.00000	3.500		
0100	213-00004	*MULCHING (WEED FREE STRAW)	4.500 ACRE	3.500 1.000	1,680.00	7,560.00
			1,680.00000	4.500		
0105	213-00061	*MULCH TACKIFIER	1,100.000 LB	700.000 400.000	1,000.00	2,750.00
			2.50000	1,100.000		
0110	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000 L S	1.000 0.000	0.00	7,900.00
			7,900.00000	1.000		

CONTID: C14520  
 PCN: 14520-BID  
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 10/01/2004  
 14:54:20

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	250-00220	*HAZARDOUS WASTE DISPOSAL	20.000	20.000		
			CY	0.000	0.00	
			250.00000	20.000		5,000.00
0120	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,898.620	2,898.620		
			TON	0.000	0.00	
			15.07000	2,898.620		43,682.20
0125	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	9,409.120	9,409.120		
			TON	0.000	0.00	
			13.00000	9,409.120		122,318.56
0125		MATERIAL ALLOWANCE AGGREGATE BASE COURSE (SPECIAL)		0.000		
			TON	0.000	0.00	
			2.50000	0.000		0.00
0130	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	77.850	77.850		
			TON	0.000	0.00	
			70.00000	77.850		5,449.50
0135	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	4,942.060	4,942.060		
			TON	0.000	0.00	
			42.92000	4,942.060		212,113.22
0140	403-36400	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	51,084.180	51,084.180		
			TON	0.000	0.00	
			24.75000	51,084.180		1,264,333.46
0140		MATERIAL ALLOWANCE HBP AGGREGATES		0.000		
			TON	0.000	0.00	
			12.38000	0.000		0.00
0145	405-00100	*HEATING AND REMIXING TREATMENT	263,416.000	263,416.000		
			SY	0.000	0.00	
			3.27000	263,416.000		861,370.32
0150	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3,225.710	3,225.710		
			TON	0.000	0.00	
			188.67000	3,225.710		608,594.71
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15,929.000	15,929.000		
			GAL	0.000	0.00	
			0.85000	15,929.000		13,539.65

CONTID: C14520  
 PCN: 14520-BID  
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 10/01/2004  
 14:54:20

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						
0160	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	4,105.000	4,105.000		
			GAL	0.000	0.00	
			2.00000	4,105.000		8,210.00
0165	411-90010	*ASPHALT REJUVENATING AGENT	158.000	158.000		
			GAL	0.000	0.00	
			1.20000	158.000		189.60
0170	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	82.730	82.730		
			TON	0.000	0.00	
			100.00000	82.730		8,273.00
0175	607-11525	FENCE (PLASTIC)	1,000.000	1,000.000		
			LF	0.000	0.00	
			2.00000	1,000.000		2,000.00
0180	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,263.000	1,263.000		
			LF	0.000	0.00	
			15.00000	1,263.000		18,945.00
0185	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0190	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	14.000	13.500		
			HOUR	0.500	62.50	
			125.00000	14.000		1,750.00
0195	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			166,274.00000	1.000		166,274.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	2,000.00	
			8,000.00000	1.000		8,000.00
0205	627-00001	*PAVEMENT MARKING PAINT	1,382.000	1,382.000		
			GAL	0.000	0.00	
			28.00000	1,382.000		38,696.00
0210	627-00005	*EPOXY PAVEMENT MARKING	846.000	846.230		
			GAL	-0.230	-14.95	
			65.00000	846.000		54,990.00

CONTID: C14520  
 PCN: 14520-BID  
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 10/01/2004  
 14:54:20

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						
0215	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	4,261.000	4,261.000		
			SF	0.000	0.00	
			7.95000	4,261.000		33,874.95
0220	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,470.000	1,470.000		
			SF	0.000	0.00	
			12.50000	1,470.000		18,375.00
0225	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	314.000	314.000		
			SF	0.000	0.00	
			9.00000	314.000		2,826.00
0230	630-00000	*FLAGGING	7,541.800	7,541.800		
			HOUR	0.000	0.00	
			19.85000	7,541.800		149,704.73
0235	630-00001	*PILOT CAR OPERATION	4.500	4.500		
			HOUR	0.000	0.00	
			29.00000	4.500		130.50
0240	630-00007	*TRAFFIC CONTROL INSPECTION	69.000	51.000		
			DAY	16.000	1,120.00	
			70.00000	67.000		4,690.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	97.000	95.000		
			DAY	2.000	750.00	
			375.00000	97.000		36,375.00
0250	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	160.00	
			400.00000	4.000		1,600.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600		
			EACH	0.400	12.00	
			30.00000	4.000		120.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	103.000	91.800		
			EACH	11.200	504.00	
			45.00000	103.000		4,635.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	20.00	
			50.00000	4.000		200.00

CONTID: C14520  
 PCN: 14520-BID  
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 10/01/2004  
 14:54:20

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						
0270	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 750.00000	1.800 0.200 2.000	150.00	1,500.00
0275	630-80360	*DRUM CHANNELIZING DEVICE	227.000 EACH 19.00000	159.300 67.700 227.000	1,286.30	4,313.00
0280	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000 EACH 25.00000	15.300 1.700 17.000	42.50	425.00
0285	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000 EACH 500.00000	1.800 0.200 2.000	100.00	1,000.00
0290	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	1,130.000 LF 75.70000	1,017.000 113.000 1,130.000	8,554.10	85,541.00
0295	630-80380	*TRAFFIC CONE	280.000 EACH 5.00000	252.000 28.000 280.000	140.00	1,400.00
0300	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 500.00000	1.000 0.000 1.000	0.00	500.00
0305	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000 L S 1,750.00000	0.900 0.100 1.000	175.00	1,750.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0315	700-70011	F/A PARTNERING	2,477.990 F A 1.00000	2,180.240 297.750 2,477.990	297.75	2,477.99
0320	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	31,289.390 F A 1.00000	31,289.390 0.000 31,289.390	0.00	31,289.39

CONTID: C14520  
 PCN: 14520-BID  
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 10/01/2004  
 14:54:20

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						
0325	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
0330	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70025	F/A QUALITY INCENTIVE PAYMENT	95,868.410	95,868.410		
			F A	0.000	0.00	
			1.00000	95,868.410		95,868.41
0340	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70040	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70100	F/A RELOCATE UTILITIES	8,278.600	8,278.600		
			F A	0.000	0.00	
			1.00000	8,278.600		8,278.60
0355	700-70380	F/A EROSION CONTROL	3,421.450	3,104.700		
			F A	316.750	316.75	
			1.00000	3,421.450		3,421.45
0530	202-00011	*TREE TRIMMING	117.000	117.000		
			EACH	0.000	0.00	
			158.12000	117.000		18,500.04
0540	206-01010	BED COURSE MATL TRIMBLE OUTFLOW CULVERTS	86.000	86.000		
			TON	0.000	0.00	
			30.46000	86.000		2,619.56
0555	900-00024	ADDED ITEM (TON)/ HBP (GR SX) (75) (PARKING LOT)	1,609.000	1,608.980		
			TON	0.000	0.00	
			40.76000	1,608.980		65,582.02
0560	900-00021	ADDED ITEM (SQUARE FOOT)/ PURCHASE PREFORMED PLASTIC PVMT MKG (TY A)	14,634.000	14,010.000		
			SF	220.000	985.60	
			4.48000	14,230.000		63,750.40



CONTID: C14520  
 PCN: 14520-BID  
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/01/2004

ESTIMATE NO: 0006

14:54:20

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						
0565	900-00014	*ADDED ITEM (LUMP SUM)/ SLOPE REPAIR MCR LINE 6	1.000	1.000		
			L S	0.000	0.00	
			19,280.00000	1.000		19,280.00
0575	900-00014	*ADDED ITEM (LUMP SUM)/ WASTE DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			1,192.50000	1.000		1,192.50
			CAT 0200	CURRENT AMT \$	4,258,918.68 \$	24,457.42 \$
						4,255,167.51
CAT NO0201 SAFETY ENHANCEMENTS						
0360	202-00035	REMOVAL OF PIPE	91.000	91.000		
			LF	0.000	0.00	
			30.00000	91.000		2,730.00
0365	202-00037	REMOVAL OF END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0370	202-00090	REMOVAL OF DELINEATOR	94.000	82.000		
			EACH	12.000	120.00	
			10.00000	94.000		940.00
0375	202-00810	REMOVAL OF GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			100.00000	8.000		800.00
0380	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	8,424.000	8,424.000		
			LF	0.000	0.00	
			2.00000	8,424.000		16,848.00
0385	202-04001	PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0390	202-04002	CLEAN CULVERT	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0395	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	16.000	16.000		
			CY	0.000	0.00	
			5.50000	16.000		88.00

CONTID: C14520  
 PCN: 14520-BID  
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 10/01/2004  
 14:54:20

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 NO0201 SAFETY ENHANCEMENTS						
0400	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	181.000	181.000		
			CY	0.000	0.00	
			69.08000	181.000		12,503.48
0405	210-00810	*RESET GROUND SIGN	29.000	19.000		
			EACH	4.000	360.00	
			90.00000	23.000		2,070.00
0410	603-10240	24 INCH CORRUGATED STEEL PIPE	46.000	46.000		
			LF	0.000	0.00	
			46.56000	46.000		2,141.76
0415	603-15018	18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	14.000	14.000		
			LF	0.000	0.00	
			36.29000	14.000		508.06
0420	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	0.000	0.000		
			LF	0.000	0.00	
			55.20000	0.000		0.00
0425	603-30024	24 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0430	603-31318	18 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	0.000		
			EACH	1.000	216.00	
			216.00000	1.000		216.00
0435	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0440	603-50024	24 INCH PLASTIC PIPE	220.000	220.000		
			LF	0.000	0.00	
			57.67000	220.000		12,687.40
0445	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,862.000	7,862.000		
			LF	0.000	0.00	
			10.85000	7,862.000		85,302.70
0450	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			808.70000	4.000		3,234.80

CONTID: C14520  
 PCN: 14520-BID  
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11  
 ESTIMATE RUN 10/01/2004  
 14:54:20

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 NO0201 SAFETY ENHANCEMENTS						
0455	606-02005	*END ANCHORAGE (FLARED)	22.000	22.000		
			EACH	0.000	0.00	
			1,290.00000	22.000		28,380.00
0460	612-00001	*DELINEATOR (TYPE I)	75.000	65.000		
			EACH	10.000	170.00	
			17.00000	75.000		1,275.00
0465	612-00002	*DELINEATOR (TYPE II)	43.000	43.000		
			EACH	0.000	0.00	
			18.00000	43.000		774.00
0470	612-00003	*DELINEATOR (TYPE III)	32.000	26.000		
			EACH	6.000	114.00	
			19.00000	32.000		608.00
0475	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	44.000	0.000		
			EACH	44.000	1,760.00	
			40.00000	44.000		1,760.00
0480	614-00012	*SIGN PANEL (CLASS II)	20.000	20.000		
			SF	0.000	0.00	
			12.00000	20.000		240.00
0485	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	24.000	24.000		
			LF	0.000	0.00	
			23.00000	24.000		552.00
0550	203-00060	EMB MATL (CIP) PLAN CHANGE IN EARTHWORK QUANTITY	4,279.000	4,279.000		
			CY	0.000	0.00	
			13.50000	4,279.000		57,766.50
0570	900-00014	*ADDED ITEM (LUMP SUM)/ INLET TYPE C MCR LINE 7	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0580	900-00007	ADDED ITEM (EACH)/ SIZE 2 RURAL MAILBOX	57.000	0.000		
			EACH	56.000	1,219.12	
			21.77000	56.000		1,219.12
			CAT 0201	CURRENT AMT \$	243,006.59 \$	3,959.12 \$
						242,444.82

CONTID: C14520  
 PCN: 14520-BID  
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12  
 ESTIMATE RUN 10/01/2004  
 14:54:20

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 STRUCTURE NO. O-05-H							
0490	202-00425	*REMOVAL OF BRIDGE RAILING	187.000	0.000			
			LF	187.000	1,978.46		
			10.58000	187.000		1,978.46	
0495	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000			
			SY	0.000	0.00		
			17.00000	0.000		0.00	
0500	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	186.000	186.000			
			SY	0.000	0.00		
			47.00000	186.000		8,742.00	
0505	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	63.000	63.000			
			LF	0.000	0.00		
			113.00000	63.000		7,119.00	
0510	606-11010	*BRIDGE RAIL TYPE 10R	0.000	0.000			
			LF	0.000	0.00		
			68.00000	0.000		0.00	
0535	606-11015	BRDG RAIL TY 10R (SPEC) SELF WEATHERING	179.000	179.000			
			LF	0.000	0.00		
			107.75000	179.000		19,287.25	
0545	601-06150	CONC (PATCHING) HERMOSA CREEK BRIDGE DECK	21.000	21.000			
			SF	0.000	0.00		
			50.00000	21.000		1,050.00	
			CAT 0300	CURRENT AMT \$	38,176.71 \$	1,978.46 \$	38,176.71
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0515	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0520	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			6,000.00000	1.000		6,000.00	
0525	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT \$	16,000.00 \$	0.00 \$	16,000.00
PROJECT TOTAL			CURRENT AMT \$	4,556,101.98 \$	30,395.00 \$	4,551,789.04	