

ESTIMATE SUMMARY

12:47:57

CONTID: C14822

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14822-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.5 DAYS

TIME ALLOW:

230 WORK DAYS

US 24 Constitution to Garrett

PERCENT TIME: 11.52

ORIG TIME ALLOW:

230 WORK DAYS

PROJECT NO:

NH 0243-068

US 24 Constitution to Garrett

NAME OF ROAD:

24

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.

1910 RAND AVE.

PAY PERIOD ENDING

01/24/2005

DATE TIME STARTED 10/18/2004

DATE LET

08/12/2004

DATE WORK BEGAN

DATE AWARDED

08/26/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/16/2004

DATE ACCEPTED

COLORADO SPRINGS

CO 80906

719-473-3100

DATE NOTICE TO PROCEED

10/18/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,637,900.10 PARTICIPATING	\$ 310,298.19	\$ 88,616.50
AWARD PROJECT AMT:	\$ 5,181,045.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	5.50% TOTAL EARNINGS	310,298.19	88,616.50
FUNDS AVAILABLE:	\$ 5,327,601.91 STOCKPILED MATERIALS	48,278.16	-1,887.68
	GROSS EARNINGS	358,576.35	86,728.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-732.74	-265.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	357,843.61	86,463.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	357,843.61	86,463.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 86,463.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 01/26/2005
 12:47:57

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	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000 EACH 3,420.00000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00035	REMOVAL OF PIPE	345.000 LF 14.50000	0.000 0.000 0.000	0.00 0.00	0.00
0015	202-00090	REMOVAL OF DELINEATOR	50.000 EACH 8.40000	2.000 0.000 2.000	0.00 0.00	16.80
0020	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	58.000 SY 5.80000	0.000 0.000 0.000	0.00 0.00	0.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	740.000 LF 3.85000	0.000 0.000 0.000	0.00 0.00	0.00
0030	202-00220	REMOVAL OF ASPHALT MAT	31,564.000 SY 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0035	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,465.000 SY 4.00000	0.000 0.000 0.000	0.00 0.00	0.00
0040	202-00250	REMOVAL OF PAVEMENT MARKING	40,598.000 SF 0.79000	0.000 0.000 0.000	0.00 0.00	0.00
0045	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000 EACH 4,000.00000	0.000 0.500 0.500	2,000.00	2,000.00
0050	202-00810	REMOVAL OF GROUND SIGN	31.000 EACH 20.00000	2.000 0.000 2.000	0.00 0.00	40.00
0055	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S 3,172.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 01/26/2005
 12:47:57

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	202-01000	*REMOVAL OF FENCE	46,276.000	46,276.000		
			LF	0.000	0.00	
			0.22000	46,276.000		10,180.72
0065	202-04001	PLUG CULVERT	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0070	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	164,181.000	17,974.000		
			CY	0.000	0.00	
			3.75000	17,974.000		67,402.50
0080	203-00100	MUCK EXCAVATION	100.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0085	203-01100	PROOF ROLLING	30.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0090	203-01500	BLADING	30.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0095	203-01550	DOZING	30.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0100	203-01594	COMBINATION LOADER	31.000	31.000		
			HOUR	0.000	0.00	
			100.00000	31.000		3,100.00
0105	203-01597	POTHOLING	30.000	4.000		
			HOUR	0.000	0.00	
			145.00000	4.000		580.00
0110	206-00000	STRUCTURE EXCAVATION	1,068.000	0.000		
			CY	393.000	3,930.00	
			10.00000	393.000		3,930.00

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 01/26/2005
 12:47:57

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CAT NO0200 ROADWAY						
0115	206-00100	STRUCTURE BACKFILL (CLASS 1)	680.000 CY	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0120	207-00205	*TOPSOIL	22,867.000 CY	825.000 0.000	0.00	0.00
			2.35000	825.000		1,938.75
0125	208-00002	*EROSION LOG (12 INCH)	1,285.000 LF	0.000 0.000	0.00	0.00
			3.30000	0.000		0.00
0130	208-00004	SILT BERM	300.000 LF	0.000 0.000	0.00	0.00
			5.40000	0.000		0.00
0135	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH	1.000 0.000	0.00	0.00
			500.00000	1.000		500.00
0140	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.000 0.000	0.00	0.00
			3,000.00000	0.000		0.00
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.100 0.100	300.00	0.00
			3,000.00000	0.200		600.00
0150	208-00300	TEMPORARY BERMS	4,755.000 LF	0.000 450.000	450.00	0.00
			1.00000	450.000		450.00
0155	210-00760	RESET LUMINAIRE	2.000 EACH	0.000 0.000	0.00	0.00
			220.00000	0.000		0.00
0160	210-00810	RESET GROUND SIGN	4.000 EACH	0.000 0.000	0.00	0.00
			250.00000	0.000		0.00
0165	210-00870	RESET COORDINATION UNIT	1.000 EACH	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 01/26/2005
 12:47:57

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CAT NO0200 ROADWAY						
0170	210-00890	RESET INTERSECTION DETECTION SYSTEM (CAMERA)	2.000 EACH 1,750.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	212-00006	*SEEDING (NATIVE)	42.000 ACRE 325.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	213-00000	*MULCHING	48.000 ACRE 275.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	213-00061	*MULCH TACKIFIER	9,600.000 LB 1.30000	0.000 0.000 0.000	0.00 0.00	0.00
0190	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	1.000 EACH 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	5,904.000 SY 4.75000	0.000 0.000 0.000	0.00 0.00	0.00
0200	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	19,491.000 SY 1.25000	0.000 0.000 0.000	0.00 0.00	0.00
0205	304-09000	AGGREGATE BASE COURSE (SPECIAL)	4,082.000 CY 21.62000	0.000 0.000 0.000	0.00 0.00	0.00
0210	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	200.000 TON 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	403-01014	HOT BITUMINOUS PAVEMENT 10 YEAR WARRANTY	110,144.000 SY 6.81000	0.000 0.000 0.000	0.00 0.00	0.00
0220	403-01020	WARRANTED HOT BITUMINOUS PAVEMENT SYSTEM (10 YEAR)	110,144.000 SY 14.62000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 01/26/2005
 12:47:57

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	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	9,790.000	0.000		
			TON	0.000	0.00	
			36.75000	0.000		0.00
0230	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,924.000	0.000		
			GAL	0.000	0.00	
			1.25000	0.000		0.00
0235	503-00018	DRILLED CAISSON (18 INCH)	4.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0240	503-00036	DRILLED CAISSON (36 INCH)	57.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0245	506-00209	RIPRAP (9 INCH)	119.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0250	601-03030	*CONCRETE CLASS D (BOX CULVERT)	412.000	52.000		
			CY	23.000	5,175.00	
			225.00000	75.000		16,875.00
0255	602-00000	*REINFORCING STEEL	47,260.000	12,567.090		
			LB	3,945.000	3,156.00	
			0.80000	16,512.090		13,209.67
0255		MATERIAL ALLOWANCE REINFORCING STEEL, BLACK		37,390.846		
			LB	-3,944.995	-1,887.68	
			0.47850	33,445.851		16,003.84
0260	602-00020	*REINFORCING STEEL (EPOXY COATED)	19,789.000	0.000		
			LB	0.000	0.00	
			1.15000	0.000		0.00
0260		MATERIAL ALLOWANCE REINFORCING STEEL, EPOXY		17,212.988		
			LB	0.000	0.00	
			0.64600	17,212.988		11,119.59
0265	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	396.000	0.000		
			LF	8.000	440.00	
			55.00000	8.000		440.00

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 01/26/2005
 12:47:57

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CAT NO0200 ROADWAY						
0270	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	331.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0275	603-05030	30 INCH REINFORCED CONCRETE END SECTION	6.000	0.000		
			EACH	3.000	2,250.00	
			750.00000	3.000		2,250.00
0280	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0285	603-10180	18 INCH CORRUGATED STEEL PIPE	620.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0285		MATERIAL ALLOWANCE 18 INCH CORRUGATED STEEL PIPE		524.000		
			LF	0.000	0.00	
			8.35000	524.000		4,375.40
0290	603-10240	24 INCH CORRUGATED STEEL PIPE	894.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0290		MATERIAL ALLOWANCE 24INCH CORRUGATED STEEL PIPE		896.000		
			LF	0.000	0.00	
			11.05000	896.000		9,900.80
0295	603-10360	36 INCH CORRUGATED STEEL PIPE	263.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0295		MATERIAL ALLOWANCE 36 INCH CORRUGATED STEEL PIPE		263.000		
			LF	0.000	0.00	
			16.76000	263.000		4,407.88
0300	603-30018	18 INCH STEEL END SECTION	7.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0300		MATERIAL ALLOWANCE 18 INCH STEEL END SECTION		7.000		
			EACH	0.000	0.00	
			65.70000	7.000		459.90

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 01/26/2005
 12:47:57

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CAT NO0200 ROADWAY						
0305	603-30024	24 INCH STEEL END SECTION	12.000 EACH 520.00000	0.000 0.000 0.000	0.00	0.00
0305		MATERIAL ALLOWANCE 24 INCH STEEL END SECTION	EACH 98.10000	12.000 0.000 12.000	0.00	1,177.20
0310	603-30036	36 INCH STEEL END SECTION	3.000 EACH 725.00000	0.000 0.000 0.000	0.00	0.00
0310		MATERIAL ALLOWANCE 36 INCH STEEL END SECTION	EACH 277.85000	3.000 0.000 3.000	0.00	833.55
0315	603-33018	18 INCH PIPE SAFETY END TREATMENT	9.000 EACH 550.00000	0.000 0.000 0.000	0.00	0.00
0320	604-00305	*INLET TYPE C (5 FOOT)	6.000 EACH 2,600.00000	0.000 0.000 0.000	0.00	0.00
0325	604-00310	*INLET TYPE C (10 FOOT)	2.000 EACH 3,500.00000	0.000 0.000 0.000	0.00	0.00
0330	604-00510	*INLET TYPE D (10 FOOT)	3.000 EACH 5,600.00000	0.000 0.000 0.000	0.00	0.00
0335	607-00005	*END POST	46.000 EACH 100.00000	46.000 0.000 46.000	0.00	4,600.00
0340	607-00010	*CORNER AND LINE BRACE POST	62.000 EACH 125.00000	62.000 0.000 62.000	0.00	7,750.00
0345	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	45,721.000 LF 1.00000	45,721.000 0.000 45,721.000	0.00	45,721.00

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 01/26/2005
 12:47:57

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CAT NO0200 ROADWAY						
0350	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	168.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0355	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	150.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0360	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	241.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0365	612-00001	DELINEATOR (TYPE I)	177.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0370	612-00002	DELINEATOR (TYPE II)	66.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0375	612-00003	DELINEATOR (TYPE III)	45.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0380	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	870.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0385	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,220.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0390	614-00011	SIGN PANEL (CLASS I)	73.800	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0395	614-00012	SIGN PANEL (CLASS II)	351.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0400	614-00013	SIGN PANEL (CLASS III)	73.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 01/26/2005
 12:47:57

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CAT NO0200 ROADWAY						
0405	614-00200	STEEL SIGN POST (U-2)	100.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0410	614-01502	STEEL SIGN POST (2 INCH ROUND)	94.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0415	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	264.500	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0420	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	12.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0425	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0430	614-72889	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	0.000		
			EACH	0.000	0.00	
			1,110.00000	0.000		0.00
0435	614-80385	RUMBLE STRIP	72,204.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0440	614-81140	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			22,600.00000	0.000		0.00
0445	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			22,700.00000	0.000		0.00
0450	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			23,300.00000	0.000		0.00
0455	614-84000	TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 01/26/2005
 12:47:57

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						
0460	614-86245	CONTROLLER (TYPE 170E)	1.000 EACH 3,350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0465	614-86732	WEIGH IN MOTION STATION (TYPE 2)	1.000 EACH 63,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0470	617-03000	DETOUR CULVERT PIPE	1.000 L S 2,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0475	621-00450	DETOUR PAVEMENT	7,185.000 SY 17.00000	0.000 0.000 0.000	0.00 0.00	0.00
0480	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 90,400.00000	0.210 0.000 0.210	0.00 0.00	18,984.00
0485	626-00000	*MOBILIZATION	1.000 L S 240,000.00000	0.000 0.250 0.250	60,000.00	60,000.00
0490	627-00005	EPOXY PAVEMENT MARKING	399.000 GAL 62.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	407.000 GAL 34.00000	0.000 0.000 0.000	0.00 0.00	0.00
0500	627-30325	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	290.000 SF 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	220.000 SF 8.00000	0.000 0.000 0.000	0.00 0.00	0.00
0510	630-00000	*FLAGGING	1,600.000 HOUR 21.50000	44.500 12.000 56.500	258.00	1,214.75

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 01/26/2005
 12:47:57

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						
0515	630-00007	*TRAFFIC CONTROL INSPECTION	220.000	56.000		
			DAY	33.000	1,650.00	
			50.00000	89.000		4,450.00
0520	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	5.000		
			DAY	2.000	670.00	
			335.00000	7.000		2,345.00
0525	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0530	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0535	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	71.000	2.500		
			EACH	0.000	0.00	
			65.00000	2.500		162.50
0540	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	13.000		
			EACH	0.500	35.00	
			70.00000	13.500		945.00
0545	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	114.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0550	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			4,300.00000	1.000		4,300.00
0555	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0560	630-80360	*DRUM CHANNELIZING DEVICE	300.000	40.000		
			EACH	0.000	0.00	
			22.00000	40.000		880.00
0565	630-80370	CONCRETE BARRIER (TEMPORARY)	4,400.000	80.000		
			LF	405.000	8,302.50	
			20.50000	485.000		9,942.50

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 01/26/2005
 12:47:57

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	630-80380	*TRAFFIC CONE	200.000	10.000		
			EACH	0.000	0.00	
			4.00000	10.000		40.00
0575	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0580	630-86800	TRAFFIC SIGNAL (TEMPORARY)	1.000	0.000		
			L S	0.000	0.00	
			14,000.00000	0.000		0.00
0585	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70014	F/A INCENTIVE ROADWAY SMOOTHNESS	21,173.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70016	F/A FUEL COST ADJUSTMENT	7,720.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70021	F/A ON-THE-JOB TRAINEE	1,700.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70025	F/A QUALITY INCENTIVE PAYMENT	21,512.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70034	F/A SURVEY	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14822
 PCN: 14822-BID
 PROJECT: NH 0243-068

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14
 ESTIMATE RUN 01/26/2005
 12:47:57

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							
0625	700-70081	F/A PROVIDE TELEPHONE CONNECTION FOR WIM	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0630	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE POWER FOR WIM	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0635	700-70190	F/A ELECTRIC SERVICE	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0640	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	5,611,900.10 \$	86,728.82 \$	333,576.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0650	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0655	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0660	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			2,500.00000	2.000		5,000.00	
0665	700-70220	F/A PHONE SERVICE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	26,000.00 \$	0.00 \$	25,000.00
			PROJECT TOTAL	CURRENT AMT \$	5,637,900.10 \$	86,728.82 \$	358,576.35