

ESTIMATE SUMMARY

07:19:53

CONTID: C12490

ESTIMATE NO: 0010 PROG

SPEC YR: 2002

PCN: 12490-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 156.0 DAYS

TIME ALLOW:

160 WORK DAYS

Wild Horse - East

PERCENT TIME: 97.50

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

HB 0405-024

Wild Horse - East

NAME OF ROAD:

40H

PROJECT COUNTIES:

CHEYENNE, REGION 1

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

10/16/2006

DATE TIME STARTED 06/08/2005

651 TOPEKA WAY SUITE 100

DATE LET

05/05/2005

DATE WORK BEGAN 07/05/2005

DATE AWARDED

05/20/2005

DATE TIME STOPPED 10/13/2006

DATE CONTRACT EXECUTED

06/07/2005

DATE ACCEPTED 10/13/2006

CASTLE ROCK

CO 80104

303/688-6611

DATE NOTICE TO PROCEED

06/08/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,355,650.48 PARTICIPATING	\$ 34,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 5,173,115.36 NON-PARTICIPATING	5,321,650.50	140,582.34
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,355,650.50	140,582.34
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,355,650.50	140,582.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-77,596.73	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,278,053.77	140,582.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,278,053.77	140,582.34
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 140,582.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 10/17/2006

07:19:53

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	202-00033	*REMOVAL OF PIPE	4.000 EACH 1,100.00000	2.000 2.000 4.000	2,200.00	4,400.00
0010	202-00037	*REMOVAL OF END SECTION	6.000 EACH 275.00000	6.000 0.000 6.000	0.00	1,650.00
0015	202-00090	REMOVAL OF DELINEATOR	119.000 EACH 25.00000	119.000 0.000 119.000	0.00	2,975.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000 SF 3.00000	0.000 0.000 0.000	0.00	0.00
0022	202-00250	REMOVAL OF PAVEMENT MARKING MCR LINE ITEM #5	28,028.000 SF 0.88000	28,028.000 0.000 28,028.000	0.00	24,664.64
0025	202-00810	REMOVAL OF GROUND SIGN	48.000 EACH 150.00000	48.000 0.000 48.000	0.00	7,200.00
0030	202-01000	*REMOVAL OF FENCE	38,066.000 LF 0.20000	38,066.000 0.000 38,066.000	0.00	7,613.20
0035	202-04100	ABANDON WELL	1.000 EACH 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0040	202-05150	*SANDBLASTING	12,912.000 SF 0.60000	12,912.000 0.000 12,912.000	0.00	7,747.20
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	63,282.000 CY 5.18000	60,000.000 3,282.000 63,282.000	17,000.76	327,800.76
0050	203-00100	MUCK EXCAVATION	0.000 CY 17.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 10/17/2006
 07:19:53

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						
0055	203-01500	BLADING	30.000	30.000		
			HOUR	0.000	0.00	
			95.00000	30.000		2,850.00
0060	203-01590	FRONT END LOADER (RUBBER TIRE)	44.000	21.000		
			HOUR	23.000	2,185.00	
			95.00000	44.000		4,180.00
0065	203-01597	*POTHOLING	4.000	4.000		
			HOUR	0.000	0.00	
			205.00000	4.000		820.00
0070	208-00011	*EROSION BALES (WEED FREE)	1,359.000	1,359.000		
			EACH	0.000	0.00	
			10.00000	1,359.000		13,590.00
0075	208-00020	*SILT FENCE	2,109.000	2,109.000		
			LF	0.000	0.00	
			1.80000	2,109.000		3,796.20
0080	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,450.00000	2.000		2,900.00
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.790		
			L S	0.210	105.00	
			500.00000	1.000		500.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.790		
			L S	0.210	210.00	
			1,000.00000	1.000		1,000.00
0100	210-00810	*RESET GROUND SIGN	54.000	54.000		
			EACH	0.000	0.00	
			150.00000	54.000		8,100.00
0105	212-00006	*SEEDING (NATIVE)	27.400	0.000		
			ACRE	27.400	6,165.00	
			225.00000	27.400		6,165.00

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 10/17/2006
 07:19:53

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						
0110	212-00047	*SOIL PREPARATION (SPECIAL)	27.400	0.000		
			ACRE	27.400	50,690.00	
			1,850.00000	27.400		50,690.00
0115	213-00002	*MULCHING (WEED FREE HAY)	79.400	52.000		
			ACRE	27.400	6,165.00	
			225.00000	79.400		17,865.00
0120	213-00061	*MULCH TACKIFIER	15,080.000	9,600.000		
			LB	5,480.000	8,220.00	
			1.50000	15,080.000		22,620.00
0125	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	623.000	623.000		
			SY	0.000	0.00	
			2.25000	623.000		1,401.75
0130	304-09014	AGGREGATE BASE COURSE (SPECIAL)	574.130	574.130		
			TON	0.000	0.00	
			13.40000	574.130		7,693.34
0135	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0140	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	1,731.950	1,731.950		
			TON	0.000	0.00	
			70.00000	1,731.950		121,236.50
0145	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	620.000	620.000		
			GAL	0.000	0.00	
			5.00000	620.000		3,100.00
0150	412-03000	CONCRETE PAVEMENT SYSTEM	107,153.000	107,153.000		
			SY	0.000	0.00	
			27.45000	107,153.000		2,941,349.85
0150		MATERIAL ALLOWANCE DOWEL AND TIE BARS		0.000		
			SY	0.000	0.00	
			1.47000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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						
0150		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			SY	0.000	0.00	
			1.84000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.77000	0.000		0.00
0150		MATERIAL ALLOWANCE CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0152	506-00218	RIPRAP (18 INCH) CO #5	5.600	5.600		
			CY	0.000	0.00	
			305.00000	5.600		1,708.00
0155	601-03030	*CONCRETE CLASS D (BOX CULVERT) CO #5	434.510	434.510		
			CY	0.000	0.00	
			390.00000	434.510		169,458.90
0160	602-00000	*REINFORCING STEEL CO #5	66,444.000	66,444.000		
			LB	0.000	0.00	
			1.05000	66,444.000		69,766.20
0165	603-15066	*66 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	54.000	54.000		
			LF	0.000	0.00	
			350.00000	54.000		18,900.00
0170	607-00005	*END POST	29.000	29.000		
			EACH	0.000	0.00	
			95.00000	29.000		2,755.00

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 10/17/2006
 07:19:53

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						
0175	607-00010	*CORNER AND LINE BRACE POST	70.000	70.000		
			EACH	0.000	0.00	
			95.00000	70.000		6,650.00
0180	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	30,878.000	30,878.000		
			LF	0.000	0.00	
			0.75000	30,878.000		23,158.50
0185	607-60003	*3 FOOT GATE WALK	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0190	607-60120	*20 FOOT GATE	7.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00
0195	612-00001	DELINEATOR (TYPE I)	94.000	94.000		
			EACH	0.000	0.00	
			30.00000	94.000		2,820.00
0200	612-00003	DELINEATOR (TYPE III)	20.000	20.000		
			EACH	0.000	0.00	
			32.00000	20.000		640.00
0205	613-00300	*3 INCH ELECTRICAL CONDUIT	1,603.000	1,603.000		
			LF	0.000	0.00	
			14.50000	1,603.000		23,243.50
0210	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	125.000	125.000		
			LF	0.000	0.00	
			22.00000	125.000		2,750.00
0215	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0220	614-00011	SIGN PANEL (CLASS I)	118.000	118.000		
			SF	0.000	0.00	
			25.00000	118.000		2,950.00
0225	614-00012	SIGN PANEL (CLASS II)	120.000	120.000		
			SF	0.000	0.00	
			35.00000	120.000		4,200.00

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 10/17/2006
 07:19:53

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						
0230	614-00013	SIGN PANEL (CLASS III)	92.000	92.000		
			SF	0.000	0.00	
			50.00000	92.000		4,600.00
0235	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	376.000	376.000		
			LF	0.000	0.00	
			15.00000	376.000		5,640.00
0240	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	33.000	33.000		
			EACH	0.000	0.00	
			30.00000	33.000		990.00
0245	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	192.000	192.000		
			LF	0.000	0.00	
			55.00000	192.000		10,560.00
0250	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	13.000	13.000		
			EACH	0.000	0.00	
			100.00000	13.000		1,300.00
0255	614-10146	*VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED)	2.000	2.000		
			EACH	0.000	0.00	
			103,020.00000	2.000		206,040.00
0257	617-00018	18 INCH CULVERT PIPE CO #5	19.000	16.000		
			LF	3.000	153.00	
			51.00000	19.000		969.00
0260	617-00024	*24 INCH CULVERT PIPE	320.000	320.000		
			LF	0.000	0.00	
			47.00000	320.000		15,040.00
0265	617-00030	*30 INCH CULVERT PIPE	104.000	104.000		
			LF	0.000	0.00	
			83.00000	104.000		8,632.00
0270	617-00054	*54 INCH CULVERT PIPE	88.000	88.000		
			LF	0.000	0.00	
			152.00000	88.000		13,376.00
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	3,650.00	
			36,500.00000	1.000		36,500.00

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 10/17/2006
 07:19:53

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	626-00000	*MOBILIZATION	1.000	0.950		
			L S	0.050	24,644.35	
			492,887.04000	1.000		492,887.04
0285	627-00005	*EPOXY PAVEMENT MARKING	273.000	273.000		
			GAL	0.000	0.00	
			88.00000	273.000		24,024.00
0290	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	211.000	211.000		
			GAL	0.000	0.00	
			20.00000	211.000		4,220.00
0295	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	256.000	0.000		
			SF	256.000	2,560.00	
			10.00000	256.000		2,560.00
0300	629-01002	*SURVEY MONUMENT (TYPE 2)	11.000	0.000		
			EACH	11.000	3,300.00	
			300.00000	11.000		3,300.00
0305	630-00000	*FLAGGING	7,681.000	7,594.000		
			HOUR	87.000	1,653.00	
			19.00000	7,681.000		145,939.00
0310	630-00001	*PILOT CAR OPERATION	1,054.000	1,054.000		
			HOUR	0.000	0.00	
			40.00000	1,054.000		42,160.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	91.000	72.000		
			DAY	19.000	1,900.00	
			100.00000	91.000		9,100.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	162.000	157.000		
			DAY	5.000	1,750.00	
			350.00000	162.000		56,700.00
0325	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	200.00	
			500.00000	4.000		2,000.00
0330	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	13.000	11.700		
			EACH	1.300	325.00	
			250.00000	13.000		3,250.00

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 10/17/2006
 07:19:53

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	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600		
			EACH	0.400	38.00	
			95.00000	4.000		380.00
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	61.200		
			EACH	6.800	680.00	
			100.00000	68.000		6,800.00
0345	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	1.000	120.00	
			120.00000	10.000		1,200.00
0350	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	877.000	789.300		
			SF	87.700	1,062.05	
			12.11000	877.000		10,620.47
0355	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	2,000.00	
			10,000.00000	2.000		20,000.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	334.000	300.600		
			EACH	33.400	1,503.00	
			45.00000	334.000		15,030.00
0365	630-80370	*CONCRETE BARRIER (TEMPORARY)	520.000	468.000		
			LF	52.000	1,300.00	
			25.00000	520.000		13,000.00
0370	630-80380	*TRAFFIC CONE	130.000	117.000		
			EACH	13.000	143.00	
			11.00000	130.000		1,430.00
0375	630-80430	RUMBLE STRIP (PORTABLE)	4.000	3.600		
			EACH	0.400	200.00	
			500.00000	4.000		2,000.00
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	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,602.400	3,602.400		
			F A	0.000	0.00	
			1.00000	3,602.400		3,602.40

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 10/17/2006
 07:19:53

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	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70025	F/A QUALITY INCENTIVE PAYMENT	123,626.250	123,626.250		
			F A	0.000	0.00	
			1.00000	123,626.250		123,626.25
0400	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70034	F/A HISTORICAL SIGN AT HUGO	5,757.430	5,757.430		
			F A	0.000	0.00	
			1.00000	5,757.430		5,757.43
0410	700-70190	F/A ELECTRIC SERVICE	2,876.750	2,876.750		
			F A	0.000	0.00	
			1.00000	2,876.750		2,876.75
0415	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			4,039.74000	1.000		4,039.74
0485	900-00011	ADDED ITEM (POUND)/ CO #5 REINFORCING STEEL	2,450.000	2,450.000		
			LB	0.000	0.00	
			0.43000	2,450.000		1,053.50
0490	900-00006	ADDED ITEM (DOLLAR)/ BROADBAND DSL	1,389.650	977.150		
			DOL	412.500	412.50	
			1.00000	1,389.650		1,389.65
0500	900-00025	ADDED ITEM (WORK DAY)/ LANE RENTAL FEE	-29.000	-29.000		
			WD	0.000	0.00	
			2,000.00000	-29.000		-58,000.00

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 10/17/2006
 07:19:53

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						
0505	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) FINES DOUBLE SIGNING	4.000 EACH 119.20000	3.600 0.400 4.000	47.68	476.80
0510	900-00014	ADDED ITEM (LUMP SUM)/ PRICE REDUCTION FOR AIR CONTENT FOR CONCRETE PAVEMENT SYSTEM	-1.000 L S 484.40000	-1.000 0.000 -1.000	0.00	-484.40
			CAT 0200 CURRENT AMT \$	5,177,944.17 \$	140,582.34 \$	5,177,944.17
CAT NO0300 STRUCTURES						
0425	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,095.000 SY 6.65000	2,095.000 0.000 2,095.000	0.00	13,931.75
0430	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	116.000 SY 35.00000	116.000 0.000 116.000	0.00	4,060.00
0432	206-00065	STRUCTURE BACKFILL (FLOW-FILL) MCR LINE ITEM #1	18.000 CY 169.83000	18.000 0.000 18.000	0.00	3,056.94
0435	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	739.480 TON 70.00000	739.480 0.000 739.480	0.00	51,763.60
0440	408-01000	*HOT POURED JOINT AND CRACK SEALANT	0.330 TON 4,000.00000	0.330 0.000 0.330	0.00	1,320.00
0445	515-00120	*WATERPROOFING (MEMBRANE)	1,715.000 SY 14.00000	1,715.000 0.000 1,715.000	0.00	24,010.00
0450	515-00400	*CONCRETE SEALER	0.000 SY 7.00000	0.000 0.000 0.000	0.00	0.00
0455	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	667.000 SY 29.00000	667.000 0.000 667.000	0.00	19,343.00

CONTID: C12490
 PCN: 12490-BID
 PROJECT: HB 0405-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 10/17/2006
 07:19:53

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 STRUCTURES							
0460	601-03040	*CONCRETE CLASS D (BRIDGE)	0.000	0.000			
			CY	0.000	0.00		
			480.00000	0.000		0.00	
0462	601-06150	CONCRETE (PATCHING) MCR LINE ITEM #2	1,043.000	1,043.000			
			SF	0.000	0.00		
			25.14000	1,043.000		26,221.02	
			CAT 0300	CURRENT AMT \$	143,706.31 \$	0.00 \$	143,706.31
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0465	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0470	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0475	620-00020	SANITARY FACILITY	4.000	4.000			
			EACH	0.000	0.00		
			1,000.00000	4.000		4,000.00	
			CAT 0400	CURRENT AMT \$	34,000.00 \$	0.00 \$	34,000.00
			PROJECT TOTAL	CURRENT AMT \$	5,355,650.48 \$	140,582.34 \$	5,355,650.48