

ESTIMATE SUMMARY

CONTID: C14976

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 14976-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: US-85 TITAN TO COOK RANCH
 TIME CHARGED: 90.0 DAYS TIME ALLOW: 180 WORK DAYS
 PERCENT TIME: 50.00 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: ES1 0852-095
 US-85 TITAN TO COOK RANCH
 NAME OF ROAD: US-85
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: LAWSON CONSTRUCTION CO.
 20 SO. SUNSET STREET
 P.O. BOX 1318
 LONGMONT CO 80501-584303-444-8680

PAY PERIOD ENDING 04/25/2010 DATE TIME STARTED 08/17/2009
 DATE LET 07/23/2009 DATE WORK BEGAN
 DATE AWARDED 07/29/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/17/2009 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/17/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,441,434.56 PARTICIPATING	\$ 2,427,098.06	\$ 419,745.89
AWARD PROJECT AMT: \$ 4,578,596.89 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 44.60% TOTAL EARNINGS	2,427,098.06	419,745.89
FUNDS AVAILABLE: \$ 3,014,336.50 STOCKPILED MATERIALS	110,764.20	-22,240.80
	GROSS EARNINGS	2,537,862.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-65,012.94	-9,472.37
	SECURITIES ENCUMBERED	65,012.94
	NET EARNINGS	2,537,862.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,537,862.26
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 397,505.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 04/30/2010

12:29:52

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	
			22,000.00000	1.000		22,000.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0015	202-00001	*REMOVAL OF STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0020	202-00010	*REMOVAL OF TREE	242.000	220.000		
			EACH	22.000	5,500.00	
			250.00000	242.000		60,500.00
0025	202-00035	*REMOVAL OF PIPE	184.000	29.000		
			LF	155.000	1,185.75	
			7.65000	184.000		1,407.60
0030	202-00090	*REMOVAL OF DELINEATOR	125.000	20.000		
			EACH	0.000	0.00	
			6.00000	20.000		120.00
0035	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	527.000	504.000		
			SY	23.000	35.88	
			1.56000	527.000		822.12
0040	202-00203	*REMOVAL OF CURB AND GUTTER	2,331.000	1,609.000		
			LF	0.000	0.00	
			4.25000	1,609.000		6,838.25
0045	202-00210	*REMOVAL OF CONCRETE PAVEMENT	6,000.000	0.000		
			SY	9.000	17.10	
			1.90000	9.000		17.10
0050	202-00220	*REMOVAL OF ASPHALT MAT	35,570.000	7,008.000		
			SY	2,254.000	4,282.60	
			1.90000	9,262.000		17,597.80
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	67,557.000	67,557.000		
			SY	0.000	0.00	
			2.00000	67,557.000		135,114.00

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 04/30/2010
 12:29:52

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	202-00250	*REMOVAL OF PAVEMENT MARKING	13,000.000	2,211.000		
			SF	836.200	794.39	
			0.95000	3,047.200		2,894.84
0065	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0070	202-00810	*REMOVAL OF GROUND SIGN	22.000	6.000		
			EACH	0.000	0.00	
			60.00000	6.000		360.00
0075	202-01000	*REMOVAL OF FENCE	4,715.000	4,715.000		
			LF	0.000	0.00	
			0.90000	4,715.000		4,243.50
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	413.000	25.000		
			LF	0.000	0.00	
			2.60000	25.000		65.00
0085	202-01170	REMOVAL OF GUARDRAIL TYPE 7	28.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0090	202-01300	*REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0095	202-04100	ABANDON WELL	2.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0100	202-05150	*SANDBLASTING	12,000.000	0.000		
			SF	0.000	0.00	
			0.46000	0.000		0.00
0105	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	178,020.000	118,041.000		
			CY	1,500.000	4,020.00	
			2.68000	119,541.000		320,369.88
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	43,000.000	43,000.000		
			CY	0.000	0.00	
			2.40000	43,000.000		103,200.00

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 04/30/2010
 12:29:52

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	203-00100	*MUCK EXCAVATION	2,000.000	1,374.000		
			CY	389.000	2,594.63	
			6.67000	1,763.000		11,759.21
0120	203-01100	*PROOF ROLLING	20.000	0.000		
			HOURL	2.000	156.00	
			78.00000	2.000		156.00
0125	203-01500	*BLADING	40.000	8.000		
			HOURL	0.000	0.00	
			115.00000	8.000		920.00
0130	203-01550	*DOZING	40.000	9.000		
			HOURL	0.000	0.00	
			130.00000	9.000		1,170.00
0135	203-01597	*POTHOLING	40.000	34.500		
			HOURL	3.500	700.00	
			200.00000	38.000		7,600.00
0140	206-00000	*STRUCTURE EXCAVATION	265.000	38.000		
			CY	0.000	0.00	
			6.85000	38.000		260.30
0145	207-00205	*TOPSOIL	7,150.000	5,000.000		
			CY	0.000	0.00	
			3.15000	5,000.000		15,750.00
0150	207-00210	*STOCKPILE TOPSOIL	7,150.000	6,550.000		
			CY	0.000	0.00	
			1.25000	6,550.000		8,187.50
0155	208-00002	*EROSION LOG (12 INCH)	7,000.000	2,440.000		
			LF	70.000	245.00	
			3.50000	2,510.000		8,785.00
0160	208-00020	*SILT FENCE	2,217.000	2,217.000		
			LF	0.000	0.00	
			0.95000	2,217.000		2,106.15
0165	208-00034	*GRAVEL BAG	200.000	20.000		
			LF	0.000	0.00	
			4.65000	20.000		93.00

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 04/30/2010
 12:29:52

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	208-00040	*CHECK DAM	11.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0175	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0180	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	80.000	20.000		
			LF	0.000	0.00	
			6.25000	20.000		125.00
0185	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	8.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00
0190	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	720.000	16.750		
			HOUR	17.000	680.00	
			40.00000	33.750		1,350.00
0195	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	200.000	21.750		
			HOUR	0.000	0.00	
			60.00000	21.750		1,305.00
0200	208-00206	*EROSION CONTROL SUPERVISOR	180.000	107.000		
			DAY	20.000	4,000.00	
			200.00000	127.000		25,400.00
0205	210-00010	RESET MAILBOX STRUCTURE	7.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0210	210-00750	*RESET LIGHT STANDARD	2.000	0.500		
			EACH	0.000	0.00	
			1,040.00000	0.500		520.00
0215	210-00810	*RESET GROUND SIGN	3.000	1.000		
			EACH	0.000	0.00	
			170.00000	1.000		170.00
0220	210-01000	*RESET FENCE	607.000	0.000		
			LF	357.000	5,355.00	
			15.00000	357.000		5,355.00

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 04/30/2010
 12:29:52

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	210-01011	*RESET GATE	3.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0230	210-01130	*RESET GUARDRAIL TYPE 3	388.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
0235	210-01200	*RESET END ANCHORAGE	6.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0240	212-00006	*SEEDING (NATIVE)	15.000	3.310		
			ACRE	0.000	0.00	
			240.00000	3.310		794.40
0245	212-00032	*SOIL CONDITIONING	15.000	3.310		
			ACRE	0.000	0.00	
			1,650.00000	3.310		5,461.50
0250	213-00002	*MULCHING (WEED FREE HAY)	20.000	3.600		
			ACRE	0.000	0.00	
			425.00000	3.600		1,530.00
0255	213-00009	*FLEXIBLE GROWTH MEDIUM	3.500	3.500		
			ACRE	0.000	0.00	
			2,800.00000	3.500		9,800.00
0260	213-00061	*MULCH TACKIFIER	4,000.000	720.000		
			LB	0.000	0.00	
			1.65000	720.000		1,188.00
0265	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	1,000.000	332.000		
			SY	0.000	0.00	
			1.70000	332.000		564.40
0270	217-00020	*HERBICIDE TREATMENT	16.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0275	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	303.430	303.430		
			TON	0.000	0.00	
			13.00000	303.430		3,944.59

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 04/30/2010
 12:29:52

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	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	105.000	29.710		
			TON	0.000	0.00	
			115.00000	29.710		3,416.65
0285	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	3,457.000	1,055.230		
			TON	0.000	0.00	
			47.00000	1,055.230		49,595.81
0290	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	11,200.000	10,700.840		
			TON	0.000	0.00	
			62.00000	10,700.840		663,452.08
0295	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,000.000	4,429.000		
			GAL	0.000	0.00	
			1.95000	4,429.000		8,636.55
0300	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	45,775.000	0.000		
			SY	7,413.600	244,648.80	
			33.00000	7,413.600		244,648.80
0300		MATERIAL ALLOWANCE DOWEL BARS & TIE BARS		44,335.000		
			SY	-7,413.600	-22,240.80	
			3.00000	36,921.400		110,764.20
0305	506-00209	*RIPRAP (9 INCH)	159.000	119.900		
			CY	0.000	0.00	
			52.00000	119.900		6,234.80
0310	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	29.900	0.000		
			CY	0.000	0.00	
			375.00000	0.000		0.00
0315	601-01030	*CONCRETE CLASS B (BOX CULVERT)	92.500	92.500		
			CY	0.000	0.00	
			300.00000	92.500		27,750.00
0320	601-03030	*CONCRETE CLASS D (BOX CULVERT)	21.400	0.000		
			CY	0.000	0.00	
			440.00000	0.000		0.00
0325	602-00020	*REINFORCING STEEL (EPOXY COATED)	17,715.000	14,076.000		
			LB	0.000	0.00	
			1.30000	14,076.000		18,298.80

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 04/30/2010
 12:29:52

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						
0330	603-01180	*18 INCH REINFORCED CONCRETE PIPE	595.000	479.000		
			LF	0.000	0.00	
			33.25000	479.000		15,926.75
0335	603-01300	*30 INCH REINFORCED CONCRETE PIPE	275.000	120.000		
			LF	0.000	0.00	
			55.00000	120.000		6,600.00
0340	603-02240	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	101.000	56.000		
			LF	0.000	0.00	
			53.00000	56.000		2,968.00
0345	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	5.000	3.000		
			EACH	0.000	0.00	
			560.00000	3.000		1,680.00
0350	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	4.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0355	603-05124	*30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	1.000		
			EACH	0.000	0.00	
			690.00000	1.000		690.00
0360	604-00350	*INLET TYPE C (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0365	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0370	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	0.750		
			EACH	0.000	0.00	
			4,100.00000	0.750		3,075.00
0375	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			5,100.00000	0.750		3,825.00
0380	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 04/30/2010
 12:29:52

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						
0385	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,350.00000	1.000		2,350.00
0390	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	425.000	25.000		
			LF	0.000	0.00	
			13.00000	25.000		325.00
0395	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	28.000	0.000		
			LF	0.000	0.00	
			340.00000	0.000		0.00
0400	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0405	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0410	607-00005	*END POST	9.000	0.000		
			EACH	7.000	1,260.00	
			180.00000	7.000		1,260.00
0415	607-00010	*CORNER AND LINE BRACE POST	4.000	0.000		
			EACH	3.000	660.00	
			220.00000	3.000		660.00
0420	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	2,174.000	0.000		
			LF	1,023.000	1,329.90	
			1.30000	1,023.000		1,329.90
0425	607-11525	*FENCE (PLASTIC)	1,070.000	518.000		
			LF	0.000	0.00	
			2.50000	518.000		1,295.00
0430	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	9,097.000	0.000		
			LF	0.000	0.00	
			9.65000	0.000		0.00
0435	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	35,301.000	0.000		
			SF	0.000	0.00	
			4.90000	0.000		0.00

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 04/30/2010
 12:29:52

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						
0440	612-00001	*DELINEATOR (TYPE I)	85.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0445	612-00002	*DELINEATOR (TYPE II)	36.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0450	612-00003	*DELINEATOR (TYPE III)	11.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0455	613-00200	*2 INCH ELECTRICAL CONDUIT	1,285.000	0.000		
			LF	1,274.000	14,014.00	
			11.00000	1,274.000		14,014.00
0460	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	60.000	0.000		
			LF	0.000	0.00	
			15.75000	0.000		0.00
0465	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			16,200.00000	0.000		0.00
0470	614-00011	*SIGN PANEL (CLASS I)	39.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0475	614-00012	*SIGN PANEL (CLASS II)	188.000	0.000		
			SF	0.000	0.00	
			14.50000	0.000		0.00
0480	614-00013	*SIGN PANEL (CLASS III)	54.000	0.000		
			SF	0.000	0.00	
			17.60000	0.000		0.00
0485	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	72.000	0.000		
			LF	0.000	0.00	
			8.25000	0.000		0.00
0490	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	7.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 04/30/2010
 12:29:52

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						
0495	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	240.000	0.000		
		LF		0.000	0.00	
			24.75000	0.000		0.00
0500	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	21.000	0.000		
		EACH		0.000	0.00	
			190.00000	0.000		0.00
0505	617-00018	*18 INCH CULVERT PIPE	550.000	155.000		
		LF		98.000	2,646.00	
			27.00000	253.000		6,831.00
0510	621-00450	*DETOUR PAVEMENT	2,196.000	1,042.000		
		SY		117.000	3,276.00	
			28.00000	1,159.000		32,452.00
0515	625-00000	*CONSTRUCTION SURVEYING	1.000	0.490		
		L S		0.110	3,960.00	
			36,000.00000	0.600		21,600.00
0520	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	60.000	21.250		
		HOURLY		8.500	1,487.50	
			175.00000	29.750		5,206.25
0525	626-00000	*MOBILIZATION	1.000	0.600		
		L S		0.400	104,000.00	
			260,000.00000	1.000		260,000.00
0530	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.500		
		L S		0.000	0.00	
			25,000.00000	0.500		12,500.00
0535	627-00005	*EPOXY PAVEMENT MARKING	353.000	268.000		
		GAL		0.000	0.00	
			52.00000	268.000		13,936.00
0540	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	720.000	526.000		
		GAL		41.900	879.90	
			21.00000	567.900		11,925.90
0545	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	1,604.000	0.000		
		SF		0.000	0.00	
			9.50000	0.000		0.00

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 04/30/2010
 12:29:52

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						
0550	630-00000	*FLAGGING	3,500.0000	2,664.500		
			HOURLY	141.500	3,113.00	
			22.00000	2,806.000		61,732.00
0555	630-00007	*TRAFFIC CONTROL INSPECTION	170.000	118.000		
			DAY	18.000	1,494.00	
			83.00000	136.000		11,288.00
0560	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	55.000		
			DAY	10.000	5,000.00	
			500.00000	65.000		32,500.00
0565	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			305.00000	2.000		610.00
0570	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	1.000		
			EACH	1.000	105.00	
			105.00000	2.000		210.00
0575	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	45.000	11.000		
			EACH	11.500	414.00	
			36.00000	22.500		810.00
0580	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	66.000	23.500		
			EACH	3.000	108.00	
			36.00000	26.500		954.00
0585	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	8.500		
			EACH	0.500	18.00	
			36.00000	9.000		324.00
0590	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	95.000	47.500		
			SF	0.000	0.00	
			16.00000	47.500		760.00
0595	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0600	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			930.00000	1.000		930.00

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 04/30/2010
 12:29:52

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						
0605	630-80360	*DRUM CHANNELIZING DEVICE	200.000	56.000		
			EACH	23.000	598.00	
			26.00000	79.000		2,054.00
0610	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	3.000		
			EACH	0.000	0.00	
			52.00000	3.000		156.00
0615	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	0.000	0.00	
			8.00000	150.000		1,200.00
0620	700-70010	F/A MINOR CONTRACT REVISIONS	413,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70016	F/A FUEL COST ADJUSTMENT	23,000.000	3,206.120		
			F A	857.840	857.84	
			1.00000	4,063.960		4,063.96
0635	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	37,000.000	115.690		
			F A	0.000	0.00	
			1.00000	115.690		115.69
0640	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	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
0650	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	9.600	9.60	
			1.00000	9.600		9.60
0655	700-70025	F/A QUALITY INCENTIVE PAYMENT	50,000.000	-74,454.330		
			F A	0.000	0.00	
			1.00000	-74,454.330		-74,454.33

CONTID: C14976
 PCN: 14976-BID
 PROJECT: ES1 0852-095

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/30/2010

ESTIMATE NO: 0007

12:29:52

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						
0660	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70200	F/A POWER LINES	52,344.000	52,344.000		
			F A	0.000	0.00	
			1.00000	52,344.000		52,344.00
0675	700-70380	F/A EROSION CONTROL	50,000.000	2,340.210		
			F A	0.000	0.00	
			1.00000	2,340.210		2,340.21
0700	900-00007	ADDED ITEM (EACH)/ CAP EXISTING WELL	1.000	1.000		
			EACH	0.000	0.00	
			172.50000	1.000		172.50
			CAT 0200	CURRENT AMT	\$ 5,401,634.56 \$	397,505.09 \$ 2,516,062.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0685	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.500		
			EACH	0.000	0.00	
			18,000.00000	0.500		9,000.00
0690	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.500		
			EACH	0.000	0.00	
			18,000.00000	0.500		9,000.00
0695	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
			CAT 0400	CURRENT AMT	\$ 39,800.00 \$	0.00 \$ 21,800.00
PROJECT TOTAL			CURRENT AMT	\$ 5,441,434.56 \$	397,505.09 \$	2,537,862.26