

ESTIMATE SUMMARY

13:04:07

CONTID: C15111R

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15111R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

90 WORK DAYS

29 Road/US 50 Intersection

PERCENT TIME: 32.22

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

C 0501-049

29 Road/US 50 Intersection

NAME OF ROAD:

050A

PROJECT COUNTIES:

MESA

CONTRACTOR:

K.E.C.I. COLORADO INCORPORATED

PAY PERIOD ENDING

06/01/2007

DATE TIME STARTED 10/30/2006

5750 W. AIRPORT ROAD

DATE LET

08/17/2006

DATE WORK BEGAN 10/30/2006

DATE AWARDED

08/22/2006

DATE TIME STOPPED 06/05/2007

DATE CONTRACT EXECUTED

09/07/2006

DATE ACCEPTED 06/05/2007

SEDALIA

CO 80135

303/791-3759

DATE NOTICE TO PROCEED

10/30/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,708,444.18 PARTICIPATING	\$ 27,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,513,637.25 NON-PARTICIPATING	1,680,944.18	654,708.68
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,708,444.18	654,708.68
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,708,444.18	654,708.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,704.56	0.00
	SECURITIES ENCUMBERED	22,704.56	0.00
	NET EARNINGS	1,708,444.18	654,708.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,708,444.18	654,708.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 654,708.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15111R
 PCN: 15111R-BID
 PROJECT: C 0501-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 06/29/2007
 13:04:07

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	202-00015	REMOVAL OF HEADWALL	1.000 EACH 1,350.00000	1.000 0.000 1.000	0.00 0.00	1,350.00
0010	202-00019	REMOVAL OF INLET	3.000 EACH 1,000.00000	3.000 0.000 3.000	0.00 0.00	3,000.00
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	13.000 SY 20.00000	13.000 0.000 13.000	0.00 0.00	260.00
0020	202-00033	REMOVAL OF PIPE	4.000 EACH 1,000.00000	3.000 1.000 4.000	1,000.00	4,000.00
0025	202-00037	REMOVAL OF END SECTION	3.000 EACH 200.00000	3.000 0.000 3.000	0.00	600.00
0030	202-00090	REMOVAL OF DELINEATOR	17.000 EACH 15.00000	16.000 1.000 17.000	15.00	255.00
0035	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	9.000 LF 25.00000	9.000 0.000 9.000	0.00	225.00
0040	202-00220	REMOVAL OF ASPHALT MAT	2,551.800 SY 13.00000	1,678.200 873.600 2,551.800	11,356.80	33,173.40
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,152.000 SY 4.25000	0.000 4,152.000 4,152.000	17,646.00	17,646.00
0050	202-00810	*REMOVAL OF GROUND SIGN	11.000 EACH 70.00000	11.000 0.000 11.000	0.00	770.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,424.000 CY 27.00000	3,319.000 1,105.000 4,424.000	29,835.00	119,448.00

CONTID: C15111R
 PCN: 15111R-BID
 PROJECT: C 0501-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 06/29/2007
 13:04:07

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	203-00100	MUCK EXCAVATION	456.000	456.000		
			CY	0.000	0.00	
			22.00000	456.000		10,032.00
0065	203-01597	*POTHOLING	32.000	32.000		
			HOUR	0.000	0.00	
			175.00000	32.000		5,600.00
0070	208-00002	EROSION LOG (12 INCH)	190.000	190.000		
			LF	0.000	0.00	
			8.00000	190.000		1,520.00
0075	208-00007	EROSION LOG (8 INCH)	300.000	300.000		
			LF	0.000	0.00	
			5.00000	300.000		1,500.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0085	208-00050	STORM DRAIN INLET PROTECTION	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0090	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.250	875.00	
			3,500.00000	1.000		3,500.00
0095	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	3.000	0.000		
			EACH	3.000	1,050.00	
			350.00000	3.000		1,050.00
0100	210-00810	*RESET GROUND SIGN	6.000	4.000		
			EACH	2.000	500.00	
			250.00000	6.000		1,500.00
0105	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0110	210-04050	ADJUST VALVE BOX	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C15111R
 PCN: 15111R-BID
 PROJECT: C 0501-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 06/29/2007
 13:04:07

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	212-00006	*SEEDING (NATIVE)	2.200	0.000		
			ACRE	2.200	6,600.00	
			3,000.00000	2.200		6,600.00
0120	213-00004	*MULCHING (WEED FREE STRAW)	2.200	0.000		
			ACRE	2.200	3,300.00	
			1,500.00000	2.200		3,300.00
0125	213-00061	*MULCH TACKIFIER	330.000	0.000		
			LB	330.000	1,650.00	
			5.00000	330.000		1,650.00
0130	304-03000	AGGREGATE BASE COURSE (CLASS 3)	6,533.420	6,062.530		
			TON	470.890	9,417.80	
			20.00000	6,533.420		130,668.40
0135	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,707.110	2,722.450		
			TON	984.660	29,539.80	
			30.00000	3,707.110		111,213.30
0140	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	65.270	61.770		
			TON	3.500	1,522.50	
			435.00000	65.270		28,392.45
0145	403-34801	*HOT MIX ASPHALT (GRADING SX) (100)	2,995.560	828.310		
			TON	2,167.250	238,397.50	
			110.00000	2,995.560		329,511.60
0150	411-03345	*ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	165.390	46.150		
			TON	119.240	85,256.60	
			715.00000	165.390		118,253.85
0155	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	167.000	167.000		
			SY	0.000	0.00	
			10.00000	167.000		1,670.00
0160	503-00018	*DRILLED CAISSON (18 INCH)	40.000	40.000		
			LF	0.000	0.00	
			75.00000	40.000		3,000.00
0165	503-00036	*DRILLED CAISSON (36 INCH)	83.000	91.000		
			LF	-8.000	-2,200.00	
			275.00000	83.000		22,825.00

CONTID: C15111R
 PCN: 15111R-BID
 PROJECT: C 0501-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 06/29/2007
 13:04:07

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	601-01050	CONCRETE CLASS B (WALL)	0.000 CY 2,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	604-00305	INLET TYPE C (5 FOOT)	2.000 EACH 4,000.00000	1.000 1.000 2.000	4,000.00	8,000.00
0180	607-11580	FENCE (TEMPORARY)	276.000 LF 3.00000	276.000 0.000 276.000	0.00	828.00
0185	608-00000	CONCRETE SIDEWALK	126.000 SY 65.00000	0.000 126.000 126.000	8,190.00	8,190.00
0190	608-00010	CONCRETE CURB RAMP	20.000 SY 150.00000	0.000 20.000 20.000	3,000.00	3,000.00
0195	609-20010	CURB TYPE 2 (SECTION B)	85.000 LF 25.00000	19.000 66.000 85.000	1,650.00	2,125.00
0200	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	472.000 LF 20.00000	381.000 91.000 472.000	1,820.00	9,440.00
0205	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	227.000 LF 25.00000	227.000 0.000 227.000	0.00	5,675.00
0210	609-24004	GUTTER TYPE 2 (4 FOOT)	53.000 LF 30.00000	53.000 0.000 53.000	0.00	1,590.00
0215	609-24006	GUTTER TYPE 2 (6 FOOT)	20.000 LF 35.00000	0.000 20.000 20.000	700.00	700.00
0220	609-24008	GUTTER TYPE 2 (8 FOOT)	61.000 LF 40.00000	0.000 61.000 61.000	2,440.00	2,440.00

CONTID: C15111R
 PCN: 15111R-BID
 PROJECT: C 0501-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 06/29/2007
 13:04:07

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	609-60011	CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0230	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	4,257.000	0.000		
			SF	4,257.000	29,799.00	
			7.00000	4,257.000		29,799.00
0235	612-00001	*DELINEATOR (TYPE I)	18.000	0.000		
			EACH	18.000	306.00	
			17.00000	18.000		306.00
0240	612-00002	*DELINEATOR (TYPE II)	46.000	0.000		
			EACH	46.000	874.00	
			19.00000	46.000		874.00
0245	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	5,980.000	5,980.000		
			LF	0.000	0.00	
			8.50000	5,980.000		50,830.00
0250	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,889.000	1,889.000		
			LF	0.000	0.00	
			13.00000	1,889.000		24,557.00
0255	613-10000	*WIRING	1.000	0.000		
			L S	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0260	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	5.000	0.000		
			EACH	5.000	2,000.00	
			400.00000	5.000		2,000.00
0265	614-00011	*SIGN PANEL (CLASS I)	118.000	0.000		
			SF	118.000	1,770.00	
			15.00000	118.000		1,770.00
0270	614-00012	*SIGN PANEL (CLASS II)	159.250	0.000		
			SF	159.250	2,707.25	
			17.00000	159.250		2,707.25
0275	614-00200	*STEEL SIGN POST (U-2)	22.000	0.000		
			LF	22.000	110.00	
			5.00000	22.000		110.00

CONTID: C15111R
 PCN: 15111R-BID
 PROJECT: C 0501-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 06/29/2007
 13:04:07

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	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	305.000	0.000		
			LF	305.000	7,320.00	
			24.00000	305.000		7,320.00
0285	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	32.000	0.000		
			EACH	32.000	4,800.00	
			150.00000	32.000		4,800.00
0290	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	8.000		
			EACH	0.000	0.00	
			450.00000	8.000		3,600.00
0295	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	27.000	27.000		
			EACH	0.000	0.00	
			670.00000	27.000		18,090.00
0300	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	2.000	1,400.00	
			700.00000	2.000		1,400.00
0305	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			105.00000	8.000		840.00
0310	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	584.000	584.000		
			LF	0.000	0.00	
			10.25000	584.000		5,986.00
0315	614-72875	*LOOP DETECTOR WIRE	1,896.000	1,896.000		
			LF	0.000	0.00	
			2.50000	1,896.000		4,740.00
0320	614-72876	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	10.000	0.000		
			EACH	10.000	5,550.00	
			555.00000	10.000		5,550.00
0325	614-72895	*VEHICLE DETECTION SYSTEM (SINGLE CAMERA)	1.000	0.000		
			EACH	1.000	5,400.00	
			5,400.00000	1.000		5,400.00
0330	614-81011	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			3,750.00000	2.000		7,500.00

CONTID: C15111R
 PCN: 15111R-BID
 PROJECT: C 0501-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 06/29/2007
 13:04:07

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	614-81012	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM) (INSTALL ONLY)	3.000 EACH 5,280.00000	3.000 0.000 3.000	0.00 0.00	15,840.00
0340	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	10.000 EACH 880.00000	10.000 0.000 10.000	0.00 0.00	8,800.00
0345	614-85045	TRUCK WITH MOUNTED ATTENUATOR AND FLASHING ARROW PANEL	1.000 EACH 42,500.00000	0.500 0.500 1.000	21,250.00	42,500.00
0350	614-86000	*TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000 EACH 3,000.00000	0.000 1.000 1.000	3,000.00	3,000.00
0355	614-86245	*CONTROLLER (TYPE 170E)	2.000 EACH 15,000.00000	2.000 0.000 2.000	0.00	30,000.00
0360	614-87020	*OPTICAL TRANSCEIVER	3.000 EACH 1,900.00000	0.000 3.000 3.000	5,700.00	5,700.00
0365	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	0.000 LF 4.25000	0.000 0.000 0.000	0.00	0.00
0370	624-14015	*15 INCH CULVERT PIPE (CR 4)	133.000 LF 95.00000	133.000 0.000 133.000	0.00	12,635.00
0375	624-14018	18 INCH CULVERT PIPE (CR 4)	47.000 LF 95.00000	47.000 0.000 47.000	0.00	4,465.00
0380	624-14024	24 INCH CULVERT PIPE (CR 4)	99.000 LF 160.00000	99.000 0.000 99.000	0.00	15,840.00
0385	624-14030	30 INCH CULVERT PIPE (CR 4)	0.000 LF 185.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15111R
 PCN: 15111R-BID
 PROJECT: C 0501-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 06/29/2007
 13:04:07

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	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	17,500.00	
			35,000.00000	1.000		35,000.00
0395	626-00000	*MOBILIZATION	1.000	0.909		
			L S	0.091	13,650.00	
			150,000.00000	1.000		150,000.00
0400	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	3,100.00	
			6,200.00000	1.000		6,200.00
0405	627-00005	*EPOXY PAVEMENT MARKING	56.000	0.000		
			GAL	56.000	8,680.00	
			155.00000	56.000		8,680.00
0410	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	361.000	0.000		
			SF	361.000	4,693.00	
			13.00000	361.000		4,693.00
0415	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	959.000	0.000		
			SF	959.000	11,508.00	
			12.00000	959.000		11,508.00
0420	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0425	630-00000	*FLAGGING	1,258.250	725.250		
			HOUR	533.000	11,726.00	
			22.00000	1,258.250		27,681.50
0430	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	41.000		
			DAY	14.000	770.00	
			55.00000	55.000		3,025.00
0435	630-00012	*TRAFFIC CONTROL MANAGEMENT	88.500	58.500		
			DAY	30.000	15,000.00	
			500.00000	88.500		44,250.00
0440	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	5.000		
			EACH	5.000	875.00	
			175.00000	10.000		1,750.00

CONTID: C15111R
 PCN: 15111R-BID
 PROJECT: C 0501-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 06/29/2007
 13:04:07

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						
0445	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	17.000		
			EACH	24.000	1,320.00	
			55.00000	41.000		2,255.00
0450	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	33.000		
			EACH	38.000	2,470.00	
			65.00000	71.000		4,615.00
0455	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	1.000	500.00	
			500.00000	2.000		1,000.00
0460	630-80360	DRUM CHANNELIZING DEVICE	180.000	90.000		
			EACH	90.000	1,980.00	
			22.00000	180.000		3,960.00
0465	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	4.000		
			EACH	4.000	120.00	
			30.00000	8.000		240.00
0470	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	34.000	17.000		
			EACH	17.000	595.00	
			35.00000	34.000		1,190.00
0475	630-80380	TRAFFIC CONE	100.000	50.000		
			EACH	50.000	550.00	
			11.00000	100.000		1,100.00
0480	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70016	F/A FUEL COST ADJUSTMENT	-514.230	0.000		
			F A	-514.230	-514.23	
			1.00000	-514.230		-514.23
0490	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15111R
 PCN: 15111R-BID
 PROJECT: C 0501-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 06/29/2007
 13:04:07

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						
0500	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	4,155.500	4,155.500		
			F A	0.000	0.00	
			1.00000	4,155.500		4,155.50
0510	620-00012	FIELD LABORATORY (CLASS 2) CO 2	0.000	0.000		
			EACH	0.000	0.00	
			27,500.00000	0.000		0.00
0515	507-00000	CONCRETE SLOPE AND DITCH PAVING CO 2	1.100	1.100		
			CY	0.000	0.00	
			685.00000	1.100		753.50
0525	202-00033	REMOVAL OF PIPE REMOVAL OF EXG IRRIGATION PIPE AT STA 129+26	1.000	1.000		
			EACH	0.000	0.00	
			6,072.00000	1.000		6,072.00
0530	603-01240	24 INCH REINFORCED CONCRETE PIPE INSTALL 24" RCP IRRIGATION PIPE AT STA 129+26	88.000	88.000		
			LF	0.000	0.00	
			237.00000	88.000		20,856.00
0535	700-70035	F/A AREA DRAIN CO#5	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	900-00007	ADDED ITEM (EACH)/ UPGADE PULL BOXES TO 18"X 30"X12" CO#5	10.000	10.000		
			EACH	0.000	0.00	
			82.50000	10.000		825.00
0545	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA SURVEYING ORDERED BY THE ENGINEER	26.500	26.500		
			HOURLY	0.000	0.00	
			100.00000	26.500		2,650.00
0550	604-39005	MANHOLE SPECIAL (5 FOOT) ONE MANHOLE SHALL BE FITTED WITH AN INLET GRATE	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0555	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT LOADS PER SPECIFICATIONS	-100.000	-100.000		
			DOL	0.000	0.00	
			1.00000	-100.000		-100.00

CONTID: C15111R
 PCN: 15111R-BID
 PROJECT: C 0501-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 06/29/2007
 13:04:07

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							
0560	603-50012	12 INCH PLASTIC PIPE CLASS 160 - PVC	220.000	0.000			
			LF	220.000	11,660.00		
			53.00000	220.000		11,660.00	
0565	900-00006	ADDED ITEM (DOLLAR)/ HMA I/DP	-20,647.620	0.000			
			DOL	-20,647.620	-20,647.62		
			1.00000	-20,647.620		-20,647.62	
0570	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) 29 ROAD NORTH (LEFT ARROW)	1.000	0.000			
			SF	1.000	227.70		
			227.70000	1.000		227.70	
0575	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE CONFLICTING STENCILS	1.000	0.000			
			L S	1.000	200.00		
			200.00000	1.000		200.00	
0580	900-00014	ADDED ITEM (LUMP SUM)/ MAST ARM BOLTS	1.000	0.000			
			L S	1.000	1,485.46		
			1,485.46000	1.000		1,485.46	
0585	900-00014	ADDED ITEM (LUMP SUM)/ INVESTIGATE IRRIGATION LEAK	1.000	0.000			
			L S	1.000	156.66		
			156.66000	1.000		156.66	
0590	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR IRRIGATION SYPHON	1.000	0.000			
			L S	1.000	7,155.46		
			7,155.46000	1.000		7,155.46	
			CAT 0200	CURRENT AMT \$	1,680,944.18 \$	654,708.68 \$	1,680,944.18
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0520	620-00012	FIELD LABORATORY (CLASS 2) ADD FIELD LAB TO CATEGORY 0400 CO 3	1.000	1.000			
			EACH	0.000	0.00		
			27,500.00000	1.000		27,500.00	
			CAT 0400	CURRENT AMT \$	27,500.00 \$	0.00 \$	27,500.00
PROJECT TOTAL			CURRENT AMT \$	1,708,444.18 \$	654,708.68 \$	1,708,444.18	