

ESTIMATE SUMMARY

10:26:43

CONTID: C15488

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15488-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

SH 24 Arkansas W - Lake County

TIME CHARGED: 252.0 DAYS

PERCENT TIME: 58.60

TIME ALLOW: 10/26/2005 (FIXED COMPLETION DATE)

ORIG TIME ALLOW: 10/26/2005 (FIXED COMPLETION DATE)

PROJECT NO: HPP 0241-045
 SH 24 Arkansas W - Lake County
 NAME OF ROAD: SH 24
 PROJECT COUNTIES: LAKE

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.
 205 Tunnel Drive

PAY PERIOD ENDING	05/01/2008	DATE TIME STARTED	08/24/2007
DATE LET	07/12/2007	DATE WORK BEGAN	
DATE AWARDED	08/07/2007	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/23/2007	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/24/2007		

CANON CITY CO 81212 719/269-1173

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,316,806.90 PARTICIPATING	\$ 442,257.70	\$ 439,522.91
AWARD PROJECT AMT:	\$ 4,844,123.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.32% TOTAL EARNINGS	442,257.70	439,522.91
FUNDS AVAILABLE:	\$ 4,874,549.20 STOCKPILED MATERIALS	515,071.31	515,071.31
	GROSS EARNINGS	957,329.01	954,594.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,768.03	-10,685.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	946,560.98	943,908.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	946,560.98	943,908.23
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 943,908.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/01/2008

10:26:43

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	0.000		
			L S	0.100	6,610.44	
			66,104.37000	0.100		6,610.44
0010	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	1.000	2,106.82	
			2,106.82000	1.000		2,106.82
0015	202-00019	REMOVAL OF INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,016.71000	0.000		0.00
0020	202-00035	REMOVAL OF PIPE	927.000	0.000		
			LF	35.000	416.15	
			11.89000	35.000		416.15
0025	202-00038	REMOVAL OF STRUCTURAL PLATE PIPE	79.000	0.000		
			LF	79.000	10,497.52	
			132.88000	79.000		10,497.52
0030	202-00090	REMOVAL OF DELINEATOR	50.000	0.000		
			EACH	5.000	55.50	
			11.10000	5.000		55.50
0035	202-00220	REMOVAL OF ASPHALT MAT	4,210.600	0.000		
			SY	200.000	362.00	
			1.81000	200.000		362.00
0040	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,874.000	0.000		
			SY	0.000	0.00	
			4.65000	0.000		0.00
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	1,000.000	0.000		
			SF	0.000	0.00	
			1.58000	0.000		0.00
0050	202-00710	REMOVAL OF POWER POLE	1.000	0.000		
			EACH	0.000	0.00	
			572.13000	0.000		0.00
0055	202-01130	REMOVAL OF GUARDRAIL TYPE 3	450.000	0.000		
			LF	0.000	0.00	
			3.89000	0.000		0.00

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 05/01/2008
 10:26:43

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	202-01140	REMOVAL OF GUARDRAIL TYPE 4	602.000	0.000		
			LF	0.000	0.00	
			10.14000	0.000		0.00
0065	202-01300	REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			282.02000	0.000		0.00
0070	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	31,969.000	0.000		
			CY	0.000	0.00	
			10.06000	0.000		0.00
0075	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			11.13000	0.000		0.00
0080	203-01140	ROLLING	16.000	0.000		
			HOUR	0.000	0.00	
			97.69000	0.000		0.00
0085	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			129.07000	0.000		0.00
0090	203-01510	BACKHOE	48.000	0.000		
			HOUR	23.000	3,278.19	
			142.53000	23.000		3,278.19
0095	203-01582	TRUCK (DUMP)	48.000	0.000		
			HOUR	0.000	0.00	
			161.94000	0.000		0.00
0100	203-01590	FRONT END LOADER (RUBBER TIRE)	16.000	0.000		
			HOUR	0.000	0.00	
			126.98000	0.000		0.00
0105	203-01597	POTHOLING	40.000	0.000		
			HOUR	0.000	0.00	
			258.75000	0.000		0.00
0110	203-02330	LABORER	40.000	0.000		
			HOUR	0.000	0.00	
			32.91000	0.000		0.00

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 05/01/2008
 10:26:43

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	206-00000	STRUCTURE EXCAVATION	1,651.300	0.000		
			CY	863.800	14,373.63	
			16.64000	863.800		14,373.63
0120	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,646.490	0.000		
			CY	398.490	13,074.46	
			32.81000	398.490		13,074.46
0125	207-00305	WETLAND TOPSOIL	963.000	0.000		
			CY	0.000	0.00	
			10.99000	0.000		0.00
0130	208-00005	*EROSION LOG	38,188.000	0.000		
			LF	0.000	0.00	
			3.41000	0.000		0.00
0135	208-00020	SILT FENCE	2,717.000	0.000		
			LF	0.000	0.00	
			2.35000	0.000		0.00
0140	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	775.28	
			775.28000	1.000		775.28
0145	208-00050	STORM DRAIN INLET PROTECTION	9.000	0.000		
			EACH	0.000	0.00	
			147.25000	0.000		0.00
0150	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	0.000		
			EACH	0.000	0.00	
			1,330.94000	0.000		0.00
0155	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,871.68000	0.000		0.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.120	1,299.87	
			10,832.27000	0.120		1,299.87
0165	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	8,000.000	0.000		
			GAL	0.000	0.00	
			2.35000	0.000		0.00

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 05/01/2008
 10:26:43

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	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000 EACH 391.43000	0.000 0.000 0.000	0.00	0.00
0175	210-00015	RESET END SECTION	1.000 EACH 833.01000	0.000 0.000 0.000	0.00	0.00
0180	210-00810	RESET GROUND SIGN	40.000 EACH 199.62000	0.000 0.000 0.000	0.00	0.00
0185	210-01011	RESET GATE	1.000 EACH 560.86000	0.000 0.000 0.000	0.00	0.00
0190	212-00006	*SEEDING (NATIVE)	26.230 ACRE 1,880.55000	0.000 0.000 0.000	0.00	0.00
0195	212-00028	*SEEDING (WETLANDS)	0.600 ACRE 787.50000	0.000 0.000 0.000	0.00	0.00
0200	212-00032	*SOIL CONDITIONING	26.230 ACRE 3,814.65000	0.000 0.000 0.000	0.00	0.00
0205	213-00002	*MULCHING (WEED FREE HAY)	26.230 ACRE 787.50000	0.000 0.000 0.000	0.00	0.00
0210	213-00061	*MULCH TACKIFIER	5,246.000 LB 1.70000	0.000 0.000 0.000	0.00	0.00
0215	214-01010	*BRUSH LAYER CUTTING	600.000 EACH 3.15000	0.000 0.000 0.000	0.00	0.00
0220	215-00000	*TRANSPLANT SHRUB	10.000 EACH 783.22000	0.000 0.000 0.000	0.00	0.00

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 05/01/2008
 10:26:43

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	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	27,953.000	0.000		
			SY	0.000	0.00	
			1.52000	0.000		0.00
0230	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	11,813.100	0.000		
			TON	0.000	0.00	
			20.39000	0.000		0.00
0230		MATERIAL ALLOWANCE CLASS 6 STOCKPILE		0.000		
			TON	11,813.100	82,691.70	
			7.00000	11,813.100		82,691.70
0235	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	2,069.000	0.000		
			TON	0.000	0.00	
			20.42000	0.000		0.00
0235		MATERIAL ALLOWANCE CLASS 7 STOCKPILE		0.000		
			TON	2,069.000	15,558.88	
			7.52000	2,069.000		15,558.88
0240	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	40,185.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00
0245	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			159.48000	0.000		0.00
0250	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	23,041.500	0.000		
			TON	0.000	0.00	
			43.58000	0.000		0.00
0250		MATERIAL ALLOWANCE PAVING AGGREGATE		0.000		
			TON	23,041.500	416,820.73	
			18.09000	23,041.500		416,820.74
0255	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	772.000	0.000		
			TON	0.000	0.00	
			519.75000	0.000		0.00
0260	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	656.600	0.000		
			TON	0.000	0.00	
			630.00000	0.000		0.00

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 05/01/2008
 10:26:43

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						
0265	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	9,757.500	0.000		
			GAL	0.000	0.00	
			3.78000	0.000		0.00
0270	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	390.200	0.000		
			SY	0.000	0.00	
			3.07000	0.000		0.00
0275	506-00212	RIPRAP (12 INCH)	100.000	0.000		
			CY	0.000	0.00	
			78.20000	0.000		0.00
0280	506-00224	RIPRAP (24 INCH)	8.000	0.000		
			CY	0.000	0.00	
			85.84000	0.000		0.00
0285	601-03030	CONCRETE CLASS D (BOX CULVERT)	40.100	0.000		
			CY	0.000	0.00	
			1,114.30000	0.000		0.00
0290	602-00000	*REINFORCING STEEL	3,762.000	0.000		
			LB	3,762.000	7,900.20	
			2.10000	3,762.000		7,900.20
0295	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,312.700	0.000		
			LF	48.000	3,417.60	
			71.20000	48.000		3,417.60
0300	603-01360	36 INCH REINFORCED CONCRETE PIPE	57.000	0.000		
			LF	0.000	0.00	
			146.93000	0.000		0.00
0305	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	64.000	0.000		
			LF	0.000	0.00	
			114.85000	0.000		0.00
0310	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	10.000	0.000		
			LF	0.000	0.00	
			271.37000	0.000		0.00
0315	603-05024	24 INCH REINFORCED CONCRETE END SECTION	23.000	0.000		
			EACH	1.000	1,139.06	
			1,139.06000	1.000		1,139.06

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 05/01/2008
 10:26:43

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						
0320	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000 EACH 1,916.35000	0.000 0.000 0.000	0.00	0.00
0325	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000 EACH 1,812.01000	0.000 0.000 0.000	0.00	0.00
0330	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000 EACH 2,428.73000	0.000 0.000 0.000	0.00	0.00
0335	603-10180	18 INCH CORRUGATED STEEL PIPE	390.000 LF 51.84000	0.000 0.000 0.000	0.00	0.00
0340	603-30018	18 INCH STEEL END SECTION	16.000 EACH 328.65000	0.000 0.000 0.000	0.00	0.00
0345	603-71008	10X8 FOOT CONCRETE BOX CULVERT (PRECAST)	140.000 LF 1,046.38000	0.000 0.000 0.000	0.00	0.00
0350	604-00305	INLET TYPE C (5 FOOT)	2.000 EACH 1,966.75000	0.000 0.000 0.000	0.00	0.00
0355	604-00310	INLET TYPE C (10 FOOT)	3.000 EACH 2,950.42000	0.000 0.000 0.000	0.00	0.00
0360	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,275.000 LF 14.54000	0.000 0.000 0.000	0.00	0.00
0365	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	1,310.000 LF 71.30000	0.000 0.000 0.000	0.00	0.00
0370	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,586.55000	0.000 0.000 0.000	0.00	0.00

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 05/01/2008
 10:26:43

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						
0375	606-02003	*END ANCHORAGE (NONFLARED)	10.000 EACH 1,808.10000	0.000 0.000 0.000	0.00	0.00
0380	607-11525	FENCE (PLASTIC)	5,575.000 LF 2.28000	0.000 0.000 0.000	0.00	0.00
0385	609-24002	GUTTER TYPE 2 (2 FOOT)	800.000 LF 20.44000	0.000 0.000 0.000	0.00	0.00
0390	612-00001	DELINEATOR (TYPE I)	120.000 EACH 14.35000	0.000 0.000 0.000	0.00	0.00
0395	612-00002	DELINEATOR (TYPE II)	12.000 EACH 15.57000	0.000 0.000 0.000	0.00	0.00
0400	612-00003	DELINEATOR (TYPE III)	43.000 EACH 17.68000	0.000 0.000 0.000	0.00	0.00
0405	614-00011	SIGN PANEL (CLASS I)	61.000 SF 24.80000	0.000 0.000 0.000	0.00	0.00
0410	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	84.000 LF 21.63000	0.000 0.000 0.000	0.00	0.00
0415	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	37.000 EACH 173.87000	0.000 0.000 0.000	0.00	0.00
0420	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 148,050.00000	0.000 0.090 0.090	13,324.50	13,324.50
0425	626-00000	*MOBILIZATION	1.000 L S 333,292.91000	0.000 0.250 0.250	83,323.23	83,323.23

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 05/01/2008
 10:26:43

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						
0430	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.120	3,703.16	
			30,859.66000	0.120		3,703.16
0435	627-00005	*EPOXY PAVEMENT MARKING	273.000	0.000		
			GAL	0.000	0.00	
			73.50000	0.000		0.00
0440	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	546.000	0.000		
			GAL	0.000	0.00	
			36.75000	0.000		0.00
0445	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	200.000	0.000		
			LF	0.000	0.00	
			4.89000	0.000		0.00
0450	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	24.000	0.000		
			SF	0.000	0.00	
			15.75000	0.000		0.00
0455	629-01031	SURVEY MONUMENT (TYPE 3A)	3.000	0.000		
			EACH	0.000	0.00	
			787.50000	0.000		0.00
0460	630-00000	FLAGGING	7,264.000	0.000		
			HOUR	56.000	1,163.68	
			20.78000	56.000		1,163.68
0465	630-00007	TRAFFIC CONTROL INSPECTION	100.000	0.000		
			DAY	4.000	584.84	
			146.21000	4.000		584.84
0470	630-00012	TRAFFIC CONTROL MANAGEMENT	200.000	0.000		
			DAY	23.000	8,564.97	
			372.39000	23.000		8,564.97
0475	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	0.000		
			EACH	2.500	645.93	
			258.37000	2.500		645.92
0480	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	0.000		
			EACH	1.000	72.08	
			72.08000	1.000		72.08

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 05/01/2008
 10:26:43

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						
0485	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000	0.000		
			EACH	18.500	2,503.61	
			135.33000	18.500		2,503.61
0490	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	34.000	0.000		
			EACH	5.000	1,157.90	
			231.58000	5.000		1,157.90
0495	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	248.000	0.000		
			SF	60.000	1,354.80	
			22.58000	60.000		1,354.80
0500	630-80350	VERTICAL PANEL	150.000	0.000		
			EACH	0.000	0.00	
			42.90000	0.000		0.00
0505	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0510	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	0.000	0.00	
			2,477.36000	0.000		0.00
0515	630-80360	DRUM CHANNELIZING DEVICE	400.000	0.000		
			EACH	9.500	380.19	
			40.02000	9.500		380.19
0520	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000	0.000		
			EACH	11.500	776.48	
			67.52000	11.500		776.48
0525	630-80370	CONCRETE BARRIER (TEMPORARY)	2,500.000	0.000		
			LF	0.000	0.00	
			33.42000	0.000		0.00
0530	630-80380	TRAFFIC CONE	500.000	0.000		
			EACH	0.000	0.00	
			14.30000	0.000		0.00
0535	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	10.000	0.000		
			EACH	0.000	0.00	
			1,283.59000	0.000		0.00

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 05/01/2008
 10:26:43

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						
0540	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70011	F/A PARTNERING	1,579.000	0.000		
			F A	1,579.000	1,579.00	
			1.00000	1,579.000		1,579.00
0550	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70016	F/A FUEL COST ADJUSTMENT	57,210.000	0.000		
			F A	309.690	309.69	
			1.00000	309.690		309.69
0560	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
0565	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70034	F/A BLM TIMBER REIMBURSEMENT	400.000	0.000		
			F A	242.000	242.00	
			1.00000	242.000		242.00
0580	700-70035	F/A EXCEL ITEMS	2,734.790	2,734.790		
			F A	0.000	0.00	
			1.00000	2,734.790		2,734.79
0605	900-00012	ADDED ITEM (FOOT)/ BOX CULVERT SPECIAL - CMO #2	64.000	0.000		
			LF	64.000	186,942.08	
			2,920.97000	64.000		186,942.08

CONTID: C15488
 PCN: 15488-BID
 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 05/01/2008
 10:26:43

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						
0610	601-03030	*CONCRETE CLASS D (BOX CULVERT)	38.680	0.000		
			CY	38.680	27,096.11	
			700.52000	38.680		27,096.11
			CAT 0200	CURRENT AMT \$	5,281,814.96 \$	919,602.28 \$ 922,337.08
CAT NO0400 CONSTRUCTION ENGINEERING						
0590	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	18,407.28	
			18,407.28000	1.000		18,407.28
0595	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	14,780.91	
			14,780.91000	1.000		14,780.91
0600	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,803.75	
			1,803.75000	1.000		1,803.75
			CAT 0400	CURRENT AMT \$	34,991.94 \$	34,991.94 \$ 34,991.94
PROJECT TOTAL			CURRENT AMT \$	5,316,806.90 \$	954,594.22 \$	957,329.02