

ESTIMATE SUMMARY

11:32:53

CONTID: C15488

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15488-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

SH 24 Arkansas W - Lake County

TIME CHARGED: 285.0 DAYS

TIME ALLOW: 10/26/2007 (FIXED COMPLETION DATE)

PERCENT TIME: 66.28

ORIG TIME ALLOW: 10/26/2007 (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 06/03/2008

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

CANON CITY CO 81212 719/269-1173

DATE NOTICE TO PROCEED 08/24/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,704,521.83 PARTICIPATING	\$ 947,561.54	\$ 505,303.84
AWARD PROJECT AMT: \$ 4,844,123.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 16.61% TOTAL EARNINGS	947,561.54	505,303.84
FUNDS AVAILABLE: \$ 4,756,960.29 STOCKPILED MATERIALS	515,071.31	0.00
	GROSS EARNINGS	1,462,632.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,427.45	-12,659.42
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,439,205.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,439,205.40
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 492,644.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 06/03/2008
 11:32:53

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	201-00000	CLEARING AND GRUBBING	1.000	0.100		
			L S	0.650	42,967.84	
			66,104.37000	0.750		49,578.28
0010	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,106.82000	1.000		2,106.82
0015	202-00019	REMOVAL OF INLET	1.000	0.000		
			EACH	1.000	1,016.71	
			1,016.71000	1.000		1,016.71
0020	202-00035	REMOVAL OF PIPE	927.000	35.000		
			LF	401.000	4,767.89	
			11.89000	436.000		5,184.04
0025	202-00038	REMOVAL OF STRUCTURAL PLATE PIPE	79.000	79.000		
			LF	0.000	0.00	
			132.88000	79.000		10,497.52
0030	202-00090	REMOVAL OF DELINEATOR	50.000	5.000		
			EACH	31.000	344.10	
			11.10000	36.000		399.60
0035	202-00220	REMOVAL OF ASPHALT MAT	4,210.600	200.000		
			SY	0.000	0.00	
			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
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 PROJECT: HPP 0241-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/03/2008
 11:32:53

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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)	36,970.000	0.000		
			CY	18,219.000	183,283.14	
			10.06000	18,219.000		183,283.14
0075	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	100.000	1,113.00	
			11.13000	100.000		1,113.00
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	23.000		
			HOUR	9.500	1,354.04	
			142.53000	32.500		4,632.23
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: 0003

Page 4
 ESTIMATE RUN 06/03/2008
 11:32:53

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	1,651.300	863.800		
			CY	54.600	908.54	
			16.64000	918.400		15,282.18
0120	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,646.490	398.490		
			CY	523.800	17,185.88	
			32.81000	922.290		30,260.33
0125	207-00305	WETLAND TOPSOIL	1,296.000	0.000		
			CY	1,296.000	14,243.04	
			10.99000	1,296.000		14,243.04
0130	208-00005	*EROSION LOG	49,788.000	0.000		
			LF	1,080.000	3,682.80	
			3.41000	1,080.000		3,682.80
0135	208-00020	SILT FENCE	2,747.000	0.000		
			LF	2,747.000	6,455.45	
			2.35000	2,747.000		6,455.45
0140	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000	1,330.94	
			1,330.94000	1.000		1,330.94
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	0.120		
			L S	0.120	1,299.87	
			10,832.27000	0.240		2,599.74
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: 0003

Page 5
 ESTIMATE RUN 06/03/2008
 11:32:53

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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	50.000 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 10.000 10.000	7,832.20	7,832.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/03/2008
 11:32:53

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						
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)	11,913.100	0.000		
			TON	0.000	0.00	
			20.39000	0.000		0.00
0230		MATERIAL ALLOWANCE CLASS 6 STOCKPILE		11,813.100		
			TON	0.000	0.00	
			7.00000	11,813.100		82,691.70
0235	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	2,419.000	0.000		
			TON	0.000	0.00	
			20.42000	0.000		0.00
0235		MATERIAL ALLOWANCE CLASS 7 STOCKPILE		2,069.000		
			TON	0.000	0.00	
			7.52000	2,069.000		15,558.88
0240	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	68,185.000	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)	28,041.500	0.000		
			TON	0.000	0.00	
			43.58000	0.000		0.00
0250		MATERIAL ALLOWANCE PAVING AGGREGATE		23,041.500		
			TON	0.000	0.00	
			18.09000	23,041.500		416,820.74
0255	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,072.000	0.000		
			TON	0.000	0.00	
			519.75000	0.000		0.00
0260	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	706.600	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: 0003

Page 7
 ESTIMATE RUN 06/03/2008
 11:32:53

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CAT NO0200 ROADWAY						
0265	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	11,057.500	0.000		
			GAL	0.000	0.00	
			3.78000	0.000		0.00
0270	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	378.000	0.000		
			SY	18.000	55.26	
			3.07000	18.000		55.26
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)	0.000	0.000		
			CY	0.000	0.00	
			85.84000	0.000		0.00
0285	601-03030	CONCRETE CLASS D (BOX CULVERT)	0.000	0.000		
			CY	0.000	0.00	
			1,114.30000	0.000		0.00
0290	602-00000	*REINFORCING STEEL	3,762.000	3,762.000		
			LB	0.000	0.00	
			2.10000	3,762.000		7,900.20
0295	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,312.700	48.000		
			LF	428.500	30,509.20	
			71.20000	476.500		33,926.80
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	64.000	7,350.40	
			114.85000	64.000		7,350.40
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	1.000		
			EACH	7.000	7,973.42	
			1,139.06000	8.000		9,112.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 06/03/2008
 11:32:53

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						
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 2.000 2.000	3,624.02	3,624.02
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	0.000 170.000 170.000	8,812.80	8,812.80
0340	603-30018	18 INCH STEEL END SECTION	16.000 EACH 328.65000	0.000 6.000 6.000	1,971.90	1,971.90
0345	603-71008	10X8 FOOT CONCRETE BOX CULVERT (PRECAST)	0.000 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 1.000 1.000	1,966.75	1,966.75
0355	604-00310	INLET TYPE C (10 FOOT)	3.000 EACH 2,950.42000	0.000 1.000 1.000	2,950.42	2,950.42
0360	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,475.000 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: 0003

Page 9
 ESTIMATE RUN 06/03/2008
 11:32:53

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CAT NO0200 ROADWAY						
0375	606-02003	*END ANCHORAGE (NONFLARED)	14.000 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 1,800.000 1,800.000	4,104.00	4,104.00
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)	47.000 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	0.090 0.210 0.300	31,090.50	44,415.00
0425	626-00000	*MOBILIZATION	1.000 L S 333,292.91000	0.250 0.250 0.500	83,323.23	166,646.45

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 06/03/2008
 11:32:53

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CAT NO0200 ROADWAY						
0430	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.120		
			L S	0.120	3,703.16	
			30,859.66000	0.240		7,406.32
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	6,904.000	56.000		
			HOUR	611.500	12,706.97	
			20.78000	667.500		13,870.65
0465	630-00007	TRAFFIC CONTROL INSPECTION	100.000	4.000		
			DAY	1.000	146.21	
			146.21000	5.000		731.05
0470	630-00012	TRAFFIC CONTROL MANAGEMENT	200.000	23.000		
			DAY	17.000	6,330.63	
			372.39000	40.000		14,895.60
0475	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	2.500		
			EACH	0.000	0.00	
			258.37000	2.500		645.92
0480	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	1.000		
			EACH	0.000	0.00	
			72.08000	1.000		72.08

CONTID: C15488
 PCN: 15488-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 06/03/2008
 11:32:53

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CAT NO0200 ROADWAY						
0485	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000	18.500		
			EACH	10.000	1,353.30	
			135.33000	28.500		3,856.91
0490	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	34.000	5.000		
			EACH	0.000	0.00	
			231.58000	5.000		1,157.90
0495	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	248.000	60.000		
			SF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	9.500		
			EACH	95.000	3,801.90	
			40.02000	104.500		4,182.09
0520	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000	11.500		
			EACH	0.000	0.00	
			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	20.000	286.00	
			14.30000	20.000		286.00
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: 0003

Page 12
 ESTIMATE RUN 06/03/2008
 11:32:53

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						
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	1,579.000		
			F A	0.000	0.00	
			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	309.690		
			F A	5,458.330	5,458.33	
			1.00000	5,768.020		5,768.02
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	242.000		
			F A	0.000	0.00	
			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	64.000		
			LF	0.000	0.00	
			2,920.97000	64.000		186,942.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 06/03/2008
 11:32:53

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						
0610	601-03030	*CONCRETE CLASS D (BOX CULVERT)	38.680	38.680		
			CY	0.000	0.00	
			700.52000	38.680		27,096.11
			CAT 0200	CURRENT AMT \$	5,669,529.89 \$	505,303.84 \$ 1,427,640.92
CAT NO0400 CONSTRUCTION ENGINEERING						
0590	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,407.28000	1.000		18,407.28
0595	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,780.91000	1.000		14,780.91
0600	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,803.75000	1.000		1,803.75
			CAT 0400	CURRENT AMT \$	34,991.94 \$	0.00 \$ 34,991.94
PROJECT TOTAL			CURRENT AMT \$	5,704,521.83 \$	505,303.84 \$	1,462,632.86