

ESTIMATE SUMMARY

12:44:46

CONTID: C15488

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15488-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

SH 24 Arkansas W - Lake County

TIME CHARGED: 312.0 DAYS

PERCENT TIME: 72.56

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

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	06/30/2008	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:	\$ 5,720,416.23 PARTICIPATING	\$ 1,285,320.03	\$ 337,758.49
AWARD PROJECT AMT:	\$ 4,844,123.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.47% TOTAL EARNINGS	1,285,320.03	337,758.49
FUNDS AVAILABLE:	\$ 4,435,096.20 STOCKPILED MATERIALS	544,444.39	29,373.08
	GROSS EARNINGS	1,829,764.42	367,131.57
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-33,560.21	-10,132.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,796,204.21	356,998.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,796,204.21	356,998.81
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 356,998.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 06/30/2008
 12:44:46

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	0.750		
			L S	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			1,016.71000	1.000		1,016.71
0020	202-00035	REMOVAL OF PIPE	927.000	436.000		
			LF	396.000	4,708.44	
			11.89000	832.000		9,892.48
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	36.000		
			EACH	0.000	0.00	
			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	1.000	572.13	
			572.13000	1.000		572.13
0055	202-01130	REMOVAL OF GUARDRAIL TYPE 3	450.000	0.000		
			LF	450.000	1,750.50	
			3.89000	450.000		1,750.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 06/30/2008
 12:44:46

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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	2.000	564.04	
			282.02000	2.000		564.04
0070	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	36,970.000	18,219.000		
			CY	3,282.000	33,016.92	
			10.06000	21,501.000		216,300.06
0075	203-00100	MUCK EXCAVATION	1,000.000	100.000		
			CY	217.000	2,415.21	
			11.13000	317.000		3,528.21
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	48.500	32.500		
			HOUR	16.000	2,280.48	
			142.53000	48.500		6,912.71
0095	203-01582	TRUCK (DUMP)	48.000	0.000		
			HOUR	34.000	5,505.96	
			161.94000	34.000		5,505.96
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	13.000	3,363.75	
			258.75000	13.000		3,363.75
0110	203-02330	LABORER	40.000	0.000		
			HOUR	4.000	131.64	
			32.91000	4.000		131.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 06/30/2008
 12:44:46

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	1,651.300	918.400		
			CY	732.900	12,195.46	
			16.64000	1,651.300		27,477.63
0120	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,646.490	922.290		
			CY	724.200	23,761.00	
			32.81000	1,646.490		54,021.34
0125	207-00305	WETLAND TOPSOIL	2,259.000	1,296.000		
			CY	963.000	10,583.37	
			10.99000	2,259.000		24,826.41
0130	208-00005	*EROSION LOG	49,788.000	1,080.000		
			LF	7,600.000	25,916.00	
			3.41000	8,680.000		29,598.80
0135	208-00020	SILT FENCE	2,747.000	2,747.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	0.240		
			L S	0.120	1,299.87	
			10,832.27000	0.360		3,899.62
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: 0004

Page 5
 ESTIMATE RUN 06/30/2008
 12:44:46

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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	2.000 EACH 833.01000	0.000 2.000 2.000	1,666.02	1,666.02
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 1.000 1.000	560.86	560.86
0190	212-00006	*SEEDING (NATIVE)	26.230 ACRE 1,880.55000	0.000 1.170 1.170	2,200.24	2,200.24
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 1.170 1.170	4,463.14	4,463.14
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	10.000 0.000 10.000	0.00	7,832.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 06/30/2008
 12:44:46

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CAT NO0200 ROADWAY						
0225	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	27,953.000	0.000		
			SY	5,663.000	8,607.76	
			1.52000	5,663.000		8,607.76
0230	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	11,913.100	0.000		
			TON	2,073.560	42,279.89	
			20.39000	2,073.560		42,279.89
0230		MATERIAL ALLOWANCE CLASS 6 STOCKPILE		11,813.100		
			TON	-2,073.560	-14,514.92	
			7.00000	9,739.540		68,176.78
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: 0004

Page 7
 ESTIMATE RUN 06/30/2008
 12:44:46

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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	18.000		
			SY	48.000	147.36	
			3.07000	66.000		202.62
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	1,327.200	476.500		
			LF	850.700	60,569.84	
			71.20000	1,327.200		94,496.64
0300	603-01360	36 INCH REINFORCED CONCRETE PIPE	57.000	0.000		
			LF	57.000	8,375.01	
			146.93000	57.000		8,375.01
0305	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	64.000	64.000		
			LF	0.000	0.00	
			114.85000	64.000		7,350.40
0310	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	15.000	0.000		
			LF	15.000	4,070.55	
			271.37000	15.000		4,070.55
0315	603-05024	24 INCH REINFORCED CONCRETE END SECTION	23.000	8.000		
			EACH	14.000	15,946.84	
			1,139.06000	22.000		25,059.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 06/30/2008
 12:44:46

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 2.000 2.000	3,832.70	3,832.70
0325	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000 EACH 1,812.01000	2.000 0.000 2.000	0.00	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	170.000 126.000 296.000	6,531.84	15,344.64
0340	603-30018	18 INCH STEEL END SECTION	16.000 EACH 328.65000	6.000 6.000 12.000	1,971.90	3,943.80
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	1.000 1.000 2.000	1,966.75	3,933.50
0355	604-00310	INLET TYPE C (10 FOOT)	3.000 EACH 2,950.42000	1.000 2.000 3.000	5,900.84	8,851.26
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
0365		MATERIAL ALLOWANCE TYPE 7 PRE-CAST GUARDRAIL		0.000 LF 1,300.000 33.76000	43,888.00	43,888.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 06/30/2008
 12:44:46

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CAT NO0200 ROADWAY						
0370	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,586.55000	0.000		0.00
0375	606-02003	*END ANCHORAGE (NONFLARED)	14.000	0.000		
			EACH	0.000	0.00	
			1,808.10000	0.000		0.00
0380	607-11525	FENCE (PLASTIC)	5,575.000	1,800.000		
			LF	0.000	0.00	
			2.28000	1,800.000		4,104.00
0385	609-24002	GUTTER TYPE 2 (2 FOOT)	800.000	0.000		
			LF	0.000	0.00	
			20.44000	0.000		0.00
0390	612-00001	DELINEATOR (TYPE I)	120.000	0.000		
			EACH	0.000	0.00	
			14.35000	0.000		0.00
0395	612-00002	DELINEATOR (TYPE II)	12.000	0.000		
			EACH	0.000	0.00	
			15.57000	0.000		0.00
0400	612-00003	DELINEATOR (TYPE III)	43.000	0.000		
			EACH	0.000	0.00	
			17.68000	0.000		0.00
0405	614-00011	SIGN PANEL (CLASS I)	61.000	0.000		
			SF	0.000	0.00	
			24.80000	0.000		0.00
0410	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	84.000	0.000		
			LF	0.000	0.00	
			21.63000	0.000		0.00
0415	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	47.000	0.000		
			EACH	0.000	0.00	
			173.87000	0.000		0.00
0420	625-00000	*CONSTRUCTION SURVEYING	1.000	0.300		
			L S	0.050	7,402.50	
			148,050.00000	0.350		51,817.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 06/30/2008
 12:44:46

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CAT NO0200 ROADWAY						
0425	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			333,292.91000	0.500		166,646.45
0430	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.240		
			L S	0.120	3,703.16	
			30,859.66000	0.360		11,109.48
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	667.500		
			HOUR	574.500	11,938.11	
			20.78000	1,242.000		25,808.76
0465	630-00007	TRAFFIC CONTROL INSPECTION	100.000	5.000		
			DAY	6.000	877.26	
			146.21000	11.000		1,608.31
0470	630-00012	TRAFFIC CONTROL MANAGEMENT	200.000	40.000		
			DAY	15.000	5,585.85	
			372.39000	55.000		20,481.45
0475	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	2.500		
			EACH	0.000	0.00	
			258.37000	2.500		645.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 06/30/2008
 12:44:46

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CAT NO0200 ROADWAY						
0480	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000 EACH	1.000 0.000	0.00	
			72.08000	1.000		72.08
0485	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	102.000 EACH	28.500 1.000	135.33	
			135.33000	29.500		3,992.24
0490	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	34.000 EACH	5.000 0.500	115.79	
			231.58000	5.500		1,273.69
0495	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	248.000 SF	60.000 -40.000	-903.20	
			22.58000	20.000		451.60
0500	630-80350	VERTICAL PANEL	150.000 EACH	0.000 0.000	0.00	
			42.90000	0.000		0.00
0505	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 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 EACH	0.000 0.000	0.00	
			2,477.36000	0.000		0.00
0515	630-80360	DRUM CHANNELIZING DEVICE	400.000 EACH	104.500 95.500	3,821.91	
			40.02000	200.000		8,004.00
0520	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000 EACH	11.500 0.000	0.00	
			67.52000	11.500		776.48
0525	630-80370	CONCRETE BARRIER (TEMPORARY)	2,500.000 LF	0.000 0.000	0.00	
			33.42000	0.000		0.00
0530	630-80380	TRAFFIC CONE	500.000 EACH	20.000 20.000	286.00	
			14.30000	40.000		572.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 06/30/2008
 12:44:46

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						
0535	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	10.000 EACH 1,283.59000	0.000 0.000 0.000	0.00	0.00
0540	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0545	700-70011	F/A PARTNERING	1,579.000 F A 1.00000	1,579.000 0.000 1,579.000	0.00	1,579.00
0550	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	80,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0555	700-70016	F/A FUEL COST ADJUSTMENT	57,210.000 F A 1.00000	5,768.020 3,521.970 9,289.990	3,521.97	9,289.99
0560	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A 1.00000	0.000 2,100.000 2,100.000	2,100.00	2,100.00
0565	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0570	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0575	700-70034	F/A BLM TIMBER REIMBURSEMENT	400.000 F A 1.00000	242.000 0.000 242.000	0.00	242.00
0580	700-70035	F/A EXCEL ITEMS - MOVE POLES	2,734.790 F A 1.00000	2,734.790 0.000 2,734.790	0.00	2,734.79
0605	900-00012	*ADDED ITEM (FOOT)/ BOX CULVERT SPECIAL - CMO #2	64.000 LF 2,920.97000	64.000 0.000 64.000	0.00	186,942.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 06/30/2008
 12:44:46

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) CO 2	38.680	38.680			
			CY	0.000	0.00		
			700.52000	38.680		27,096.11	
0615	900-00014	ADDED ITEM (LUMP SUM)/ TYPE C INLET GRATE SPECIAL	1.000	0.000			
			L S	1.000	2,017.50		
			2,017.50000	1.000		2,017.50	
			CAT 0200	CURRENT AMT \$	5,685,424.29 \$	367,131.57 \$	1,794,772.50
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 \$	5,720,416.23 \$	367,131.57 \$	1,829,764.44