

ESTIMATE SUMMARY

08:43:36

CONTID: C15568

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15568-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.0 DAYS

TIME ALLOW:

100 WORK DAYS

Intersection Imp in Canon City

PERCENT TIME: 98.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

NH 0503-064

Intersection Imp in Canon City

NAME OF ROAD:

050A

PROJECT COUNTIES:

FREMONT, REGION 2

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

PAY PERIOD ENDING

11/05/2008

DATE TIME STARTED 06/16/2008

P.O. BOX 566

DATE LET

04/17/2008

DATE WORK BEGAN 06/16/2008

DATE AWARDED

05/06/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/13/2008

DATE ACCEPTED

CANON CITY

CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED

06/16/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,189,173.10 PARTICIPATING	\$ 1,821,717.60	\$ 588,192.40
AWARD PROJECT AMT:	\$ 2,237,574.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.21% TOTAL EARNINGS	1,821,717.60	588,192.40
FUNDS AVAILABLE:	\$ 367,455.50 STOCKPILED MATERIALS	0.00	-49,693.35
	GROSS EARNINGS	1,821,717.60	538,499.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-33,563.62	-2,342.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,788,153.98	536,156.59
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,788,153.98	536,156.59
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 536,156.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/05/2008

08:43:36

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	201-00001	*CLEARING AND GRUBBING	0.200 ACRE 6,000.00000	0.200 0.000 0.200	0.00	1,200.00
0010	202-00010	*REMOVAL OF TREE	22.000 EACH 300.00000	22.000 0.000 22.000	0.00	6,600.00
0015	202-00019	*REMOVAL OF INLET	8.000 EACH 1,000.00000	7.000 1.000 8.000	1,000.00	8,000.00
0020	202-00021	*REMOVAL OF MANHOLE	2.000 EACH 1,400.00000	2.000 0.000 2.000	0.00	2,800.00
0025	202-00035	*REMOVAL OF PIPE	280.000 LF 50.00000	280.000 0.000 280.000	0.00	14,000.00
0030	202-00200	*REMOVAL OF SIDEWALK	1,111.000 SY 20.00000	1,065.000 46.000 1,111.000	920.00	22,220.00
0035	202-00203	*REMOVAL OF CURB AND GUTTER	1,993.000 LF 15.00000	1,871.000 120.000 1,991.000	1,800.00	29,865.00
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	2,550.000 SY 26.00000	2,550.000 0.000 2,550.000	0.00	66,300.00
0045	202-00220	*REMOVAL OF ASPHALT MAT	3,979.000 SY 13.00000	3,151.000 730.000 3,881.000	9,490.00	50,453.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	912.000 SF 2.30000	148.000 764.000 912.000	1,757.20	2,097.60
0055	202-00300	REMOVAL OF BUILDING (S)	1.000 L S 60,000.00000	1.000 0.000 1.000	0.00	60,000.00

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/05/2008
 08:43:36

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	202-00700	*REMOVAL OF LIGHT STANDARD	1.000 EACH 180.00000	0.000 1.000 1.000	180.00	180.00
0065	202-00810	*REMOVAL OF GROUND SIGN	24.000 EACH 120.00000	13.000 0.000 13.000	0.00	1,560.00
0070	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	6.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0075	202-00848	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000 EACH 700.00000	0.000 0.000 0.000	0.00	0.00
0080	202-01000	REMOVAL OF FENCE	35.000 LF 10.00000	35.000 0.000 35.000	0.00	350.00
0085	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	50.000 CY 80.00000	49.200 0.000 49.200	0.00	3,936.00
0090	203-01500	BLADING	16.000 HOUR 140.00000	16.000 0.000 16.000	0.00	2,240.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	52.000 CY 150.00000	28.000 7.000 35.000	1,050.00	5,250.00
0100	207-00205	TOPSOIL	93.000 CY 50.00000	0.000 85.000 85.000	4,250.00	4,250.00
0105	208-00005	*EROSION LOG	620.000 LF 7.00000	100.000 0.000 100.000	0.00	700.00
0110	208-00011	*EROSION BALES (WEED FREE)	26.000 EACH 20.00000	26.000 0.000 26.000	0.00	520.00

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/05/2008
 08:43:36

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	208-00020	*SILT FENCE	120.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0120	208-00050	*STORM DRAIN INLET PROTECTION	9.000	5.000		
			EACH	2.000	100.00	
			50.00000	7.000		350.00
0125	208-00055	*RIGID INLET PROTECTION DEVICE	5.000	5.000		
			EACH	0.000	0.00	
			440.00000	5.000		2,200.00
0130	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0135	210-00007	RESET WHEEL STOP	12.000	0.000		
			EACH	12.000	600.00	
			50.00000	12.000		600.00
0140	210-00010	*RESET MAILBOX STRUCTURE	2.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00
0145	210-00750	*RESET LIGHT STANDARD	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0150	210-04015	*MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0155	212-00006	*SEEDING (NATIVE)	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0160	212-00050	*SOD	2,327.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0165	213-00002	*MULCHING (WEED FREE HAY)	0.100	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/05/2008
 08:43:36

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	213-00008	*MULCHING (WOOD CHIP)	80.000	0.000		
			CF	0.000	0.00	
			2.50000	0.000		0.00
0175	213-00061	*MULCH TACKIFIER	17.000	0.000		
			LB	0.000	0.00	
			30.00000	0.000		0.00
0180	213-00462	*METAL LANDSCAPE BORDER (3/16 X 5-1/2 INCH)	526.000	0.000		
			LF	309.000	2,781.00	
			9.00000	309.000		2,781.00
0185	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0190	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	6.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0195	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,000.000	2,113.950		
			TON	744.300	17,863.20	
			24.00000	2,858.250		68,598.00
0200	306-01000	RECONDITIONING	3,662.000	3,662.000		
			SY	0.000	0.00	
			6.00000	3,662.000		21,972.00
0205	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0206	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) NEW AC BINDER GRADE	1,019.490	0.000		
			TON	1,019.490	101,949.00	
			100.00000	1,019.490		101,949.00
0210	412-00600	*CONCRETE PAVEMENT (6 INCH)	524.000	486.000		
			SY	38.000	1,596.00	
			42.00000	524.000		22,008.00
0215	412-01150	*CONCRETE PAVEMENT (11-1/2 INCH)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/05/2008
 08:43:36

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						
0216	412-01150	*CONCRETE PAVEMENT (11-1/2 INCH) NEW UNIT COST PER APPROVED JOINT PLAN	3,662.000 SY	3,662.000 0.000	0.00	
			57.00000	3,662.000		208,734.00
0220	420-00200	GEOTEXTILE (WEED BARRIER)	373.000 SY	0.000 259.000	28,490.00	
			110.00000	259.000		28,490.00
0225	503-00024	*DRILLED CAISSON (24 INCH)	35.000 LF	35.000 0.000	0.00	
			70.00000	35.000		2,450.00
0230	503-00036	*DRILLED CAISSON (36 INCH)	45.000 LF	0.000 45.000	15,075.00	
			335.00000	45.000		15,075.00
0235	506-00010	RIPRAP (SPECIAL)	145.000 CY	0.000 43.000	4,300.00	
			100.00000	43.000		4,300.00
0240	507-00000	*CONCRETE SLOPE AND DITCH PAVING	8.000 CY	0.000 3.000	2,640.00	
			880.00000	3.000		2,640.00
0245	603-01125	*12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	53.000 LF	53.000 0.000	0.00	
			90.00000	53.000		4,770.00
0250	603-01180	*18 INCH REINFORCED CONCRETE PIPE	52.000 LF	0.000 52.000	4,680.00	
			90.00000	52.000		4,680.00
0255	603-01240	*24 INCH REINFORCED CONCRETE PIPE	196.000 LF	196.000 0.000	0.00	
			90.00000	196.000		17,640.00
0260	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	30.000 LF	10.000 20.000	2,400.00	
			120.00000	30.000		3,600.00
0265	603-01360	*36 INCH REINFORCED CONCRETE PIPE	7.000 LF	7.000 0.000	0.00	
			300.00000	7.000		2,100.00

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 11/05/2008
 08:43:36

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						
0270	603-02365	*45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	319.000	319.000		
			LF	0.000	0.00	
			300.00000	319.000		95,700.00
0275	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,515.00000	2.000		13,030.00
0280	604-19305	*INLET TYPE R L 15 (5 FOOT)	8.000	7.000		
			EACH	1.000	8,820.00	
			8,820.00000	8.000		70,560.00
0285	604-30005	*MANHOLE SLAB BASE (5 FOOT)	4.000	3.000		
			EACH	1.000	5,000.00	
			5,000.00000	4.000		20,000.00
0290	604-39000	*MANHOLE SPECIAL	1.000	0.000		
			EACH	1.000	40,000.00	
			40,000.00000	1.000		40,000.00
0295	607-52905	END POST (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0300	607-53148	FENCE CHAIN LINK (48 INCH)	25.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0305	608-00000	*CONCRETE SIDEWALK	717.000	237.000		
			SY	294.000	11,172.00	
			38.00000	531.000		20,178.00
0310	608-00010	*CONCRETE CURB RAMP	218.000	60.000		
			SY	132.000	15,840.00	
			120.00000	192.000		23,040.00
0315	609-20010	*CURB TYPE 2 (SECTION B)	538.000	193.000		
			LF	130.000	2,210.00	
			17.00000	323.000		5,491.00
0320	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,079.000	1,293.000		
			LF	873.000	17,460.00	
			20.00000	2,166.000		43,320.00

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/05/2008
 08:43:36

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						
0325	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	817.000	817.000		
			LF	0.000	0.00	
			20.00000	817.000		16,340.00
0330	610-00010	*MEDIAN COVER MATERIAL (DECORATIVE)	908.000	0.000		
			SF	908.000	7,264.00	
			8.00000	908.000		7,264.00
0335	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	2,112.000	0.000		
			SF	1,661.000	18,271.00	
			11.00000	1,661.000		18,271.00
0340	610-00060	*MEDIAN COVER MATERIAL (BRICK PAVERS)	1,426.000	0.000		
			SF	1,322.000	35,694.00	
			27.00000	1,322.000		35,694.00
0345	613-00001	*DIRECTIONAL BORING CONDUIT	1,101.000	1,090.000		
			LF	11.000	242.00	
			22.00000	1,101.000		24,222.00
0350	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,138.000	602.000		
			LF	536.000	7,504.00	
			14.00000	1,138.000		15,932.00
0355	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,270.000	984.000		
			LF	286.000	5,148.00	
			18.00000	1,270.000		22,860.00
0360	613-07034	*PULL BOX (24"X36"X18")	5.000	2.000		
			EACH	3.000	1,800.00	
			600.00000	5.000		3,000.00
0365	613-07038	*PULL BOX (36"X48"X18")	5.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0370	613-10000	*WIRING	1.000	0.000		
			L S	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0375	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	3.000	1,440.00	
			480.00000	3.000		1,440.00

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 11/05/2008
 08:43:36

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						
0380	614-00011	*SIGN PANEL (CLASS I)	466.000	0.000		
			SF	375.000	10,125.00	
			27.00000	375.000		10,125.00
0385	614-00012	*SIGN PANEL (CLASS II)	195.000	0.000		
			SF	79.000	1,501.00	
			19.00000	79.000		1,501.00
0390	614-00040	*SIGN POST (SPECIAL)	612.000	0.000		
			LF	516.000	4,644.00	
			9.00000	516.000		4,644.00
0395	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	118.000	0.000		
			LF	9.000	315.00	
			35.00000	9.000		315.00
0400	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	57.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0405	614-70117	*PEDESTRIAN SIGNAL FACE (16)	6.000	2.000		
			EACH	4.000	2,680.00	
			670.00000	6.000		4,020.00
0410	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	15.000	0.000		
			EACH	15.000	12,000.00	
			800.00000	15.000		12,000.00
0415	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	1.000		
			EACH	1.000	1,300.00	
			1,300.00000	2.000		2,600.00
0420	614-72860	*PEDESTRIAN PUSH BUTTON	6.000	2.000		
			EACH	4.000	480.00	
			120.00000	6.000		720.00
0425	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	4.000	28,880.00	
			7,220.00000	4.000		28,880.00
0430	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000	0.000		
			EACH	2.000	51,140.00	
			25,570.00000	2.000		51,140.00

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN

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		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLES		2.000		
			EACH	-2.000	-36,387.75	
			18,193.87500	0.000		0.00
0435	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000	0.000		
			EACH	1.000	22,000.00	
			22,000.00000	1.000		22,000.00
0435		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLES		1.000		
			EACH	-1.000	-13,305.60	
			13,305.60000	0.000		0.00
0440	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	2.000		
			EACH	0.000	0.00	
			1,398.00000	2.000		2,796.00
0445	614-86245	*CONTROLLER (TYPE 170E)	1.000	0.000		
			EACH	1.000	20,410.00	
			20,410.00000	1.000		20,410.00
0450	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			3,120.00000	0.000		0.00
0455	614-87506	*SPlice FIBER OPTIC CABLE (6 STRAND)	8.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0460	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0465	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0470	625-00000	*CONSTRUCTION SURVEYING	1.000	0.730		
			L S	0.100	3,000.00	
			30,000.00000	0.830		24,900.00
0475	626-00000	*MOBILIZATION	1.000	0.622		
			L S	0.000	0.00	
			310,000.00000	0.622		192,820.00

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 11/05/2008
 08:43:36

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						
0480	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	1,197.000	0.000		
			SF	520.000	5,720.00	
			11.00000	520.000		5,720.00
0485	627-00005	*EPOXY PAVEMENT MARKING	50.000	0.000		
			GAL	18.000	1,728.00	
			96.00000	18.000		1,728.00
0490	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	34.000	11.000		
			GAL	5.000	250.00	
			50.00000	16.000		800.00
0495	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	309.000	0.000		
			SF	309.000	6,180.00	
			20.00000	309.000		6,180.00
0500	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	911.000	0.000		
			SF	471.000	5,652.00	
			12.00000	471.000		5,652.00
0505	629-01002	*SURVEY MONUMENT (TYPE 2)	3.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0510	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0515	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0520	630-00000	*FLAGGING	200.000	0.000		
			HOUR	142.000	3,266.00	
			23.00000	142.000		3,266.00
0525	630-00007	*TRAFFIC CONTROL INSPECTION	46.000	36.000		
			DAY	10.000	600.00	
			60.00000	46.000		2,760.00
0530	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	74.000		
			DAY	22.000	10,120.00	
			460.00000	96.000		44,160.00

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 11/05/2008
 08:43:36

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	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	15.000 EACH 230.00000	4.000 1.000 5.000	230.00	1,150.00
0540	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	113.000 EACH 62.00000	36.500 2.000 38.500	124.00	2,387.00
0545	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000 EACH 70.00000	13.000 1.500 14.500	105.00	1,015.00
0550	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	237.000 SF 12.00000	81.000 13.000 94.000	156.00	1,128.00
0555	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 1,000.00000	1.000 0.000 1.000	0.00	1,000.00
0560	630-80360	*DRUM CHANNELIZING DEVICE	165.000 EACH 60.00000	82.500 0.000 82.500	0.00	4,950.00
0565	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	500.000 LF 60.00000	250.000 0.000 250.000	0.00	15,000.00
0570	630-80380	*TRAFFIC CONE	50.000 EACH 10.00000	25.000 0.000 25.000	0.00	250.00
0575	630-80520	*MOBILE PAVEMENT MARKING ZONE	7.000 DAY 1,000.00000	0.000 0.000 0.000	0.00	0.00
0580	700-70010	F/A MINOR CONTRACT REVISIONS	35,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0585	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15568
 PCN: 15568-BID
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 11/05/2008
 08:43:36

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						
0590	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70190	F/A ELECTRIC SERVICE	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70320	F/A SPRINKLERS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,183,173.10 \$	538,499.05 \$ 1,815,717.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0630	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
			CAT 0400	CURRENT AMT \$	6,000.00 \$	0.00 \$ 6,000.00
			PROJECT TOTAL	CURRENT AMT \$	2,189,173.10 \$	538,499.05 \$ 1,821,717.60