

ESTIMATE SUMMARY

12:06:10

CONTID: C15879

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 15879-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 194.0 DAYS

TIME ALLOW: 6/19/20(FIXED COMPLETION DAT

SH340 Fruita Acss-Intscn Const

PERCENT TIME: 88.58

ORIG TIME ALLOW: 6/19/20(FIXED COMPLETION DAT

PROJECT NO: STA 340A-013

SH340 Fruita Acss-Intscn Const

NAME OF ROAD: 340A

PROJECT COUNTIES: MESA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 05/25/2008

DATE TIME STARTED 11/14/2007

556 STRUTHERS AVENUE

DATE LET 10/25/2007

DATE WORK BEGAN 11/29/2007

DATE AWARDED 10/29/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/13/2007

DATE ACCEPTED

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 11/14/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,059,282.75 PARTICIPATING	\$ 1,619,235.00	\$ 403,891.86
AWARD PROJECT AMT:	\$ 3,795,553.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.89% TOTAL EARNINGS	1,619,235.00	403,891.86
FUNDS AVAILABLE:	\$ 2,440,047.75 STOCKPILED MATERIALS	24,850.71	0.00
	GROSS EARNINGS	1,644,085.71	403,891.86
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-44,257.05	-12,116.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,599,828.66	391,775.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,599,828.66	391,775.10
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 391,775.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 06/05/2008

12:06:10

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	0.900		
			L S	0.100	5,000.00	
			50,000.00000	1.000		50,000.00
0010	202-00019	*REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0015	202-00033	*REMOVAL OF PIPE	3.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0020	202-00037	*REMOVAL OF END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			300.00000	5.000		1,500.00
0025	202-00090	REMOVAL OF DELINEATOR	17.000	5.000		
			EACH	0.000	0.00	
			5.00000	5.000		25.00
0030	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	502.620	502.620		
			SY	0.000	0.00	
			10.00000	502.620		5,026.20
0035	202-00200	REMOVAL OF SIDEWALK	847.000	740.550		
			SY	13.000	156.00	
			12.00000	753.550		9,042.60
0040	202-00203	REMOVAL OF CURB AND GUTTER	1,491.000	1,386.000		
			LF	105.000	525.00	
			5.00000	1,491.000		7,455.00
0045	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	676.000	517.000		
			LF	0.000	0.00	
			14.00000	517.000		7,238.00
0050	202-00220	*REMOVAL OF ASPHALT MAT	18,454.350	14,770.680		
			SY	3,683.670	14,734.68	
			4.00000	18,454.350		73,817.40
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	168.000	73.000		
			SY	0.000	0.00	
			42.00000	73.000		3,066.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 06/05/2008
 12:06:10

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	202-00425	*REMOVAL OF BRIDGE RAILING	438.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0065	202-00502	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	15.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0070	202-00504	*REMOVAL OF EXPANSION DEVICE	4.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0075	202-00700	*REMOVAL OF LIGHT STANDARD	16.000	10.000		
			EACH	0.000	0.00	
			290.00000	10.000		2,900.00
0080	202-00810	*REMOVAL OF GROUND SIGN	41.000	37.000		
			EACH	4.000	340.00	
			85.00000	41.000		3,485.00
0085	202-00900	*REMOVAL OF CONCRETE FOOTING	20.000	11.000		
			EACH	0.000	0.00	
			320.00000	11.000		3,520.00
0090	202-01000	*REMOVAL OF FENCE	2,641.000	2,641.000		
			LF	0.000	0.00	
			1.50000	2,641.000		3,961.50
0095	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	338.000	237.500		
			LF	0.000	0.00	
			3.00000	237.500		712.50
0100	202-01300	*REMOVAL OF END ANCHORAGE	4.000	3.000		
			EACH	0.000	0.00	
			162.00000	3.000		486.00
0105	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	36,921.000	23,241.690		
			CY	0.000	0.00	
			14.00000	23,241.690		325,383.66
0110	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			103.00000	0.000		0.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 06/05/2008
 12:06:10

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	203-01500	BLADING	100.000	3.000		
			HOUR	0.000	0.00	
			120.00000	3.000		360.00
0120	203-01597	*POTHOLING	14.500	10.500		
			HOUR	4.000	1,120.00	
			280.00000	14.500		4,060.00
0125	208-00002	EROSION LOG (12 INCH)	1,390.000	101.500		
			LF	200.000	3,400.00	
			17.00000	301.500		5,125.50
0130	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0135	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	28.000	0.000		
			LF	0.000	0.00	
			430.00000	0.000		0.00
0140	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.100	480.00	
			4,800.00000	0.100		480.00
0145	208-00206	EROSION CONTROL SUPERVISOR	200.000	28.000		
			DAY	7.000	350.00	
			50.00000	35.000		1,750.00
0150	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	8,795.000	0.000		
			GAL	1,780.000	1,958.00	
			1.10000	1,780.000		1,958.00
0155	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0160	210-00750	*RESET LIGHT STANDARD	4.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0165	210-04010	ADJUST MANHOLE	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 06/05/2008
 12:06:10

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	210-04015	*MODIFY MANHOLE	1.000 EACH 2,500.00000	0.000 0.000 0.000	0.00	0.00
0175	210-04050	ADJUST VALVE BOX	5.000 EACH 440.00000	0.000 0.000 0.000	0.00	0.00
0180	212-00006	*SEEDING (NATIVE)	2.500 ACRE 500.00000	0.000 0.000 0.000	0.00	0.00
0185	212-00011	*SEEDING (LAWN)	0.900 ACRE 4,000.00000	0.000 0.000 0.000	0.00	0.00
0190	212-00032	*SOIL CONDITIONING	2.500 ACRE 2,200.00000	0.000 0.000 0.000	0.00	0.00
0195	212-00040	*SOIL PREPARATION (LAWN)	0.900 ACRE 5,600.00000	0.000 0.000 0.000	0.00	0.00
0200	213-00004	*MULCHING (WEED FREE STRAW)	3.400 ACRE 1,100.00000	0.000 0.000 0.000	0.00	0.00
0205	213-00061	*MULCH TACKIFIER	676.000 LB 5.00000	0.000 0.000 0.000	0.00	0.00
0210	215-00000	TRANSPLANT SHRUB	6.000 EACH 1,100.00000	0.000 0.000 0.000	0.00	0.00
0215	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	914.000 SY 5.00000	0.000 0.000 0.000	0.00	0.00
0220	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	15,899.000 TON 20.50000	1,382.200 5,878.310 7,260.510	120,505.36	148,840.45

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 06/05/2008
 12:06:10

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	304-09000	AGGREGATE BASE COURSE (SPECIAL)	295.000 CY	0.000 0.000	0.00	0.00
			71.00000	0.000		0.00
0230	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	9,032.000 TON	0.000 0.000	0.00	0.00
			48.00000	0.000		0.00
0235	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	533.000 TON	0.000 0.000	0.00	0.00
			490.00000	0.000		0.00
0240	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,256.000 GAL	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0245	412-01015	*CONCRETE PAVEMENT (10 INCH) (REINFORCED)	1,244.000 SY	0.000 468.000	65,520.00	65,520.00
			140.00000	468.000		65,520.00
0250	420-00200	GEOTEXTILE (WEED BARRIER)	886.000 SY	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
0255	503-00042	*DRILLED CAISSON (42 INCH)	51.000 LF	0.000 0.000	0.00	0.00
			620.00000	0.000		0.00
0260	509-00001	*STRUCTURAL STEEL (GALVANIZED)	1,840.000 LB	0.000 0.000	0.00	0.00
			6.50000	0.000		0.00
0265	515-00120	WATERPROOFING (MEMBRANE)	100.000 SY	0.000 0.000	0.00	0.00
			55.00000	0.000		0.00
0270	518-02100	*POLYMER MORTAR END DAM	4.000 CF	0.000 0.000	0.00	0.00
			55.00000	0.000		0.00
0275	518-03100	*RAPID CURE SILICONE JOINT SEAL	16.000 LF	0.000 0.000	0.00	0.00
			128.00000	0.000		0.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 06/05/2008
 12:06:10

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	601-03040	*CONCRETE CLASS D (BRIDGE)	12.000 CY 800.00000	0.000 6.200 6.200	4,960.00	4,960.00
0285	601-03050	*CONCRETE CLASS D (WALL)	99.280 CY 1,235.00000	73.420 25.860 99.280	31,937.10	122,610.80
0290	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	0.300 CY 3,000.00000	0.000 0.000 0.000	0.00	0.00
0295	602-00020	*REINFORCING STEEL (EPOXY COATED)	5,551.000 LB 3.40000	2,409.754 2,795.000 5,204.754	9,503.00	17,696.16
0300	603-01240	*24 INCH REINFORCED CONCRETE PIPE	325.500 LF 93.00000	126.500 199.000 325.500	18,507.00	30,271.50
0301	603-01240	24 INCH REINFORCED CONCRETE PIPE STRUCTURE @ STATION 19+23	185.150 LF 93.00000	185.150 0.000 185.150	0.00	17,218.95
0305	603-01300	*30 INCH REINFORCED CONCRETE PIPE	6.000 LF 130.00000	0.000 0.000 0.000	0.00	0.00
0310	603-01360	*36 INCH REINFORCED CONCRETE PIPE	132.000 LF 145.00000	0.000 0.000 0.000	0.00	0.00
0315	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	5.000 EACH 955.00000	2.000 1.000 3.000	955.00	2,865.00
0316	603-05024	24 INCH REINFORCED CONCRETE END SECTION STRUCTURE @ STATION 19+23	1.000 EACH 955.00000	1.000 0.000 1.000	0.00	955.00
0320	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000 EACH 1,365.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 06/05/2008
 12:06:10

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	603-10120	*12 INCH CORRUGATED STEEL PIPE	14.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0330	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000	1.000		
			EACH	3.000	22,500.00	
			7,500.00000	4.000		30,000.00
0335	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			12,600.00000	0.000		0.00
0340	604-30015	*MANHOLE SLAB BASE (15 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			6,800.00000	3.000		20,400.00
0341	604-30020	MANHOLE SLAB BASE (20 FOOT) STRUCTURE @ STATION 19+23	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0345	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,338.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0350	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0355	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0360	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0365	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0370	606-11010	*BRIDGE RAIL TYPE 10R	438.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 06/05/2008
 12:06:10

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	607-11525	*FENCE (PLASTIC)	215.000	215.000		
			LF	0.000	0.00	
			5.00000	215.000		1,075.00
0380	607-52900	*LINE POST (CHAIN LINK)	214.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0385	607-52905	*END POST (CHAIN LINK)	8.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0390	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0395	607-53142	*FENCE CHAIN LINK (42 INCH)	710.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0400	607-53172	*FENCE CHAIN LINK (72 INCH)	1,515.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0405	608-00000	*CONCRETE SIDEWALK	1,723.000	0.000		
			SY	13.000	481.00	
			37.00000	13.000		481.00
0410	608-00010	*CONCRETE CURB RAMP	78.000	0.000		
			SY	18.000	1,890.00	
			105.00000	18.000		1,890.00
0415	608-10010	*SIDEWALK DRAIN	2.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0420	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	571.000	0.000		
			LF	2.000	48.00	
			24.00000	2.000		48.00
0425	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	1,311.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 06/05/2008
 12:06:10

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	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	4,098.000	1,175.000		
			LF	1,480.000	26,640.00	
			18.00000	2,655.000		47,790.00
0435	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	160.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0440	609-23000	*GUTTER (SPECIAL)	56.000	0.000		
			LF	56.000	3,080.00	
			55.00000	56.000		3,080.00
0445	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	6,174.000	0.000		
			SF	0.000	0.00	
			8.75000	0.000		0.00
0450	612-00001	*DELINEATOR (TYPE I)	24.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0455	612-00002	*DELINEATOR (TYPE II)	7.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0460	612-00003	*DELINEATOR (TYPE III)	1.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0465	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,330.000	1,691.000		
			LF	20.000	200.00	
			10.00000	1,711.000		17,110.00
0470	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	1,350.000	1,002.000		
			LF	90.000	1,260.00	
			14.00000	1,092.000		15,288.00
0475	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			10,300.00000	0.000		0.00
0480	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	13.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 06/05/2008
 12:06:10

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	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	9.000 EACH 3,350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485		MATERIAL ALLOWANCE LIGHT STANDARD STEEL (40 FOOT)		9.000 0.000 9.000	0.00 0.00	24,850.71
0490	613-40000	*CONCRETE FOUNDATION PAD	13.000 EACH 770.00000	3.000 1.000 4.000	770.00	3,080.00
0495	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	13.000 EACH 875.00000	0.000 0.000 0.000	0.00	0.00
0500	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	9.000 EACH 390.00000	0.000 0.000 0.000	0.00	0.00
0505	614-00011	*SIGN PANEL (CLASS I)	341.000 SF 13.00000	0.000 0.000 0.000	0.00	0.00
0510	614-00012	*SIGN PANEL (CLASS II)	46.000 SF 19.00000	0.000 0.000 0.000	0.00	0.00
0515	614-00013	*SIGN PANEL (CLASS III)	136.000 SF 23.00000	0.000 0.000 0.000	0.00	0.00
0520	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	48.000 EACH 210.00000	0.000 0.000 0.000	0.00	0.00
0525	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	3.000 EACH 515.00000	0.000 0.000 0.000	0.00	0.00
0530	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	3.000 EACH 26,800.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 06/05/2008
 12:06:10

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	614-80000	*FLASHING BEACON	3.000 EACH 3,550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0540	623-06900	VALVE BOX	1.000 EACH 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0545	623-09900	*SPRINKLER SYSTEM	1.000 L S 44,000.00000	0.215 0.000 0.215	0.00 0.00	9,460.00
0550	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 73,000.00000	0.500 0.090 0.590	6,570.00	43,070.00
0555	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	15.000 HOUR 140.00000	0.000 0.000 0.000	0.00 0.00	0.00
0560	626-00000	*MOBILIZATION	1.000 L S 240,000.00000	0.600 0.000 0.600	0.00 0.00	144,000.00
0565	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,500.00000	0.700 0.140 0.840	770.00	4,620.00
0570	627-00001	*PAVEMENT MARKING PAINT	115.000 GAL 85.00000	0.000 0.000 0.000	0.00 0.00	0.00
0575	627-00005	*EPOXY PAVEMENT MARKING	73.000 GAL 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0580	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	210.000 SF 18.00000	0.000 0.000 0.000	0.00 0.00	0.00
0585	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	380.000 SF 14.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 06/05/2008
 12:06:10

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	629-01002	*SURVEY MONUMENT (TYPE 2)	3.000 EACH 280.00000	0.000 0.000 0.000	0.00 0.00	0.00
0595	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH 280.00000	0.000 0.000 0.000	0.00 0.00	0.00
0600	630-00000	*FLAGGING	6,135.000 HOUR 22.00000	4,171.500 1,963.500 6,135.000	43,197.00	134,970.00
0605	630-00007	*TRAFFIC CONTROL INSPECTION	120.000 DAY 68.00000	60.000 10.000 70.000	680.00	4,760.00
0610	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000 DAY 565.00000	89.000 20.000 109.000	11,300.00	61,585.00
0615	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000 EACH 226.00000	4.500 0.000 4.500	0.00	1,017.00
0620	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	57.000 EACH 79.00000	25.000 3.500 28.500	276.50	2,251.50
0625	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	89.000 EACH 90.00000	38.000 6.500 44.500	585.00	4,005.00
0630	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000 EACH 100.00000	2.000 5.500 7.500	550.00	750.00
0635	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 565.00000	0.500 0.500 1.000	282.50	565.00
0640	630-80359	*PORTABLE MESSAGE SIGN PANEL	200.000 DAY 68.00000	13.000 15.000 28.000	1,020.00	1,904.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 06/05/2008
 12:06:10

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						
0645	630-80360	*DRUM CHANNELIZING DEVICE	71.000	35.500		
			EACH	0.000	0.00	
			33.00000	35.500		1,171.50
0650	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	26.000	13.000		
			EACH	0.000	0.00	
			40.00000	13.000		520.00
0655	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	12.000	3.000		
			EACH	0.000	0.00	
			45.00000	3.000		135.00
0660	630-80370	CONCRETE BARRIER (TEMPORARY)	771.000	385.500		
			LF	0.000	0.00	
			86.00000	385.500		33,153.00
0665	630-80390	*CHANNELIZING DEVICE (SPECIAL)	500.000	180.000		
			EACH	70.000	1,190.00	
			17.00000	250.000		4,250.00
0670	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0675	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70011	F/A PARTNERING	5,000.000	2,180.650		
			F A	650.720	650.72	
			1.00000	2,831.370		2,831.37
0685	700-70016	F/A FUEL COST ADJUSTMENT	16,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70021	F/A ON-THE-JOB TRAINEE	1,152.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15879
 PCN: 15879-BID
 PROJECT: STA 340A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 15
 ESTIMATE RUN 06/05/2008
 12:06:10

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						
0700	700-70025	F/A QUALITY INCENTIVE PAYMENT	38,470.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70255	F/A WATER	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70034	F/A UNIFORMED TRAFFIC CONTROL	15,000.000	2,184.390		
			F A	0.000	0.00	
			1.00000	2,184.390		2,184.39
			CAT 0200	CURRENT AMT \$	3,989,282.75 \$	403,891.86 \$ 1,574,085.70
CAT NO0400 CONSTRUCTION ENGINEERING						
0725	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0730	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0735	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT \$	70,000.00 \$	0.00 \$ 70,000.00
PROJECT TOTAL			CURRENT AMT \$	4,059,282.75 \$	403,891.86 \$	1,644,085.70