

ESTIMATE SUMMARY

09:11:27

CONTID: C16035R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16035R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

150 WORK DAYS

SH 9 Swan Mtn Rd-Agape Church

PERCENT TIME: 14.00

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO:

STA 0091-031

SH 9 Swan Mtn Rd-Agape Church

NAME OF ROAD:

SH 9 MP 91.94 to MP 92.94

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

06/23/2008

DATE TIME STARTED 12/17/2007

14290 HILLTOP RD.

DATE LET

11/15/2007

DATE WORK BEGAN

DATE AWARDED

11/27/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/17/2007

DATE ACCEPTED

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

12/17/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,333,268.45	PARTICIPATING	\$ 47,800.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,997,321.45	NON-PARTICIPATING	1,009,817.56	540,445.54
PERCENT COMPLETE:	19.83%	TOTAL EARNINGS	1,057,617.56	540,445.54
FUNDS AVAILABLE:	\$ 4,275,650.89	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,057,617.56	540,445.54
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-25,093.25	-12,887.11
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,032,524.31	527,558.43
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,032,524.31	527,558.43
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 527,558.43

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/23/2008

09:11:27

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	0.500		
			L S	0.000	0.00	
			15,000.00000	0.500		7,500.00
0010	202-00019	REMOVAL OF INLET	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0015	202-00030	REMOVAL OF WATER SERVICE	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0020	202-00033	REMOVAL OF PIPE	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0025	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	461.000	0.000		
			SY	0.000	0.00	
			9.50000	0.000		0.00
0030	202-00200	REMOVAL OF SIDEWALK	250.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	932.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0040	202-00220	*REMOVAL OF ASPHALT MAT	27,301.000	13,650.000		
			SY	0.000	0.00	
			4.00000	13,650.000		54,600.00
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,082.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	15,000.000	4,931.000		
			SF	0.000	0.00	
			1.30000	4,931.000		6,410.30
0055	202-00810	REMOVAL OF GROUND SIGN	34.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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	202-00821	REMOVAL OF SIGN PANEL	9.000 EACH	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00
0065	202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S	0.000 0.250	1,550.00	1,550.00
			6,200.00000	0.250		1,550.00
0070	202-01000	REMOVAL OF FENCE	2,423.000 LF	2,257.000 0.000	0.00	1,467.05
			0.65000	2,257.000		1,467.05
0075	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	14,319.000 CY	3,007.000 4,153.000	87,213.00	150,360.00
			21.00000	7,160.000		150,360.00
0080	203-01510	BACKHOE	40.000 HOUR	0.000 10.000	900.00	900.00
			90.00000	10.000		900.00
0085	203-01550	DOZING	40.000 HOUR	0.000 2.000	150.00	150.00
			75.00000	2.000		150.00
0090	203-01582	TRUCK (DUMP)	8.000 HOUR	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0095	203-01594	COMBINATION LOADER	140.000 HOUR	0.000 3.000	195.00	195.00
			65.00000	3.000		195.00
0100	203-01597	POTHOLING	40.000 HOUR	0.000 0.000	0.00	0.00
			230.00000	0.000		0.00
0105	203-02330	LABORER	176.000 HOUR	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0110	206-00000	STRUCTURE EXCAVATION	2,796.000 CY	1,207.000 1,073.000	5,365.00	11,400.00
			5.00000	2,280.000		11,400.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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	207-00205	TOPSOIL	760.000 CY	0.000 0.000	0.00	0.00
			5.50000	0.000		0.00
0120	207-00210	STOCKPILE TOPSOIL	760.000 CY	380.000 0.000	0.00	0.00
			5.00000	380.000		1,900.00
0125	208-00002	EROSION LOG (12 INCH)	3,639.000 LF	790.000 610.000	3,355.00	0.00
			5.50000	1,400.000		7,700.00
0130	208-00011	EROSION BALES (WEED FREE)	150.000 EACH	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0135	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH	2.000 0.000	0.00	0.00
			800.00000	2.000		1,600.00
0140	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	124.000 LF	0.000 0.000	0.00	0.00
			86.00000	0.000		0.00
0145	208-00052	STORM DRAIN INLET PROTECTION (TYPE 2)	74.000 LF	0.000 0.000	0.00	0.00
			86.00000	0.000		0.00
0150	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH	0.000 1.000	1,500.00	0.00
			1,500.00000	1.000		1,500.00
0155	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.070 0.100	350.00	0.00
			3,500.00000	0.170		595.00
0160	208-00206	EROSION CONTROL SUPERVISOR	100.000 DAY	4.000 3.000	171.00	0.00
			57.00000	7.000		399.00
0165	208-00400	WATER CONTROL	1.000 L S	0.000 0.000	0.00	0.00
			14,000.00000	0.000		0.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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	210-00001	RESET STRUCTURE	2.000 EACH 4,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	210-00050	RESET FIRE HYDRANT	1.000 EACH 4,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	210-00820	RESET VARIABLE MESSAGE SIGN	2.000 EACH 8,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	210-00848	RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000 EACH 3,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 3,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	210-04010	*ADJUST MANHOLE	12.000 EACH 135.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	210-04050	*ADJUST VALVE BOX	4.000 EACH 92.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	212-00005	SEEDING (NATIVE)	20.000 LB 30.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	212-00006	SEEDING (NATIVE)	11.320 ACRE 875.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	212-00032	SOIL CONDITIONING	6.700 ACRE 1,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0220	213-00002	MULCHING (WEED FREE HAY)	17.780 ACRE 450.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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	213-00008	MULCHING (WOOD CHIP)	729.000	0.000		
			CF	0.000	0.00	
			4.00000	0.000		0.00
0230	213-00061	MULCH TACKIFIER	3,376.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0235	214-00000	LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			18,000.00000	0.000		0.00
0240	214-00215	DECIDUOUS TREE (1.5 INCH CALIPER)	28.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0245	214-00220	DECIDUOUS TREE (2 INCH CALIPER)	17.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0250	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	125.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0255	214-00508	EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	26.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0260	214-00905	PERENNIALS (2.25 INCH POT)	100.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0265	214-01010	BRUSH LAYER CUTTING	100.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0270	217-00020	HERBICIDE TREATMENT	16.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0275	304-09000	AGGREGATE BASE COURSE (SPECIAL)	4,125.000	0.000		
			CY	918.000	41,310.00	
			45.00000	918.000		41,310.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	532.000	156.900		
			TON	0.000	0.00	
			225.00000	156.900		35,302.50
0285	403-02000	*HOT MIX ASPHALT (SPECIAL)	184.000	0.000		
			TON	0.000	0.00	
			76.00000	0.000		0.00
0290	403-33701	*HOT MIX ASPHALT (GRADING S) (75)	6,214.000	0.000		
			TON	310.900	18,032.20	
			58.00000	310.900		18,032.20
0295	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	4,863.000	0.000		
			TON	0.000	0.00	
			51.00000	0.000		0.00
0300	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	316.000	0.000		
			TON	0.000	0.00	
			645.00000	0.000		0.00
0305	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	360.000	0.000		
			TON	0.000	0.00	
			490.00000	0.000		0.00
0310	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	7,322.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0315	412-00600	*CONCRETE PAVEMENT (6 INCH)	159.000	0.000		
			SY	0.000	0.00	
			63.00000	0.000		0.00
0320	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	80.000	6.000		
			SY	0.000	0.00	
			9.00000	6.000		54.00
0325	503-00042	DRILLED CAISSON (42 INCH)	34.000	0.000		
			LF	0.000	0.00	
			790.00000	0.000		0.00
0330	503-00054	DRILLED CAISSON (54 INCH)	42.000	0.000		
			LF	0.000	0.00	
			800.00000	0.000		0.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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						
0335	506-00209	RIPRAP (9 INCH)	15.000 CY 200.00000	3.000 0.000 3.000	0.00 0.00	600.00
0340	506-00212	RIPRAP (12 INCH)	32.000 CY 79.00000	0.000 0.000 0.000	0.00 0.00	0.00
0345	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	13.000 TON 235.00000	0.000 0.000 0.000	0.00 0.00	0.00
0350	601-40401	*STRUCTURAL CONCRETE STAIN	6,032.000 SF 4.50000	0.000 0.000 0.000	0.00 0.00	0.00
0355	603-01180	18 INCH REINFORCED CONCRETE PIPE	964.000 LF 54.00000	110.000 165.000 275.000	8,910.00	14,850.00
0360	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,505.000 LF 45.00000	0.000 1,502.000 1,502.000	67,590.00	67,590.00
0365	603-01300	30 INCH REINFORCED CONCRETE PIPE	1,617.000 LF 58.00000	1,275.000 216.000 1,491.000	12,528.00	86,478.00
0370	603-05018	18 INCH REINFORCED CONCRETE END SECTION	3.000 EACH 530.00000	1.000 0.000 1.000	0.00 0.00	530.00
0375	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000 EACH 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0380	604-00305	*INLET TYPE C (5 FOOT)	4.000 EACH 3,400.00000	0.500 0.000 0.500	0.00 0.00	1,700.00
0385	604-00350	*INLET TYPE C (SPECIAL)	1.000 EACH 6,300.00000	0.000 0.000 0.000	0.00 0.00	0.00



CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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						
0390	604-16005	*INLET TYPE 16 (5 FOOT)	2.000 EACH 3,600.00000	1.000 0.000 1.000	0.00 0.00	3,600.00
0395	604-16010	*INLET TYPE 16 (10 FOOT)	1.000 EACH 5,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0400	604-16505	*INLET TYPE 16 (DOUBLE) (5 FOOT)	5.000 EACH 5,200.00000	2.000 0.500 2.500	2,600.00	13,000.00
0405	604-19105	*INLET TYPE R L 5 (5 FOOT)	3.000 EACH 4,200.00000	1.000 1.000 2.000	4,200.00	8,400.00
0410	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000 EACH 5,000.00000	0.000 0.000 0.000	0.00	0.00
0415	604-19205	*INLET TYPE R L 10 (5 FOOT)	6.000 EACH 5,500.00000	3.000 0.500 3.500	2,750.00	19,250.00
0420	604-19210	*INLET TYPE R L 10 (10 FOOT)	2.000 EACH 7,500.00000	0.500 0.000 0.500	0.00	3,750.00
0425	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000 EACH 4,000.00000	0.000 3.000 3.000	12,000.00	12,000.00
0430	604-30010	MANHOLE SLAB BASE (10 FOOT)	14.000 EACH 4,000.00000	6.000 8.000 14.000	32,000.00	56,000.00
0435	607-00005	END POST	2.000 EACH 375.00000	0.000 0.000 0.000	0.00	0.00
0440	607-00010	CORNER AND LINE BRACE POST	2.000 EACH 310.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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						
0445	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS	662.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0450	607-11525	FENCE (PLASTIC)	1,600.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0455	607-15000	*FENCE CONCRETE (SOUND BARRIER)	3,016.000	0.000		
			SF	0.000	0.00	
			103.50000	0.000		0.00
0460	608-00000	*CONCRETE SIDEWALK	1,630.000	0.000		
			SY	0.000	0.00	
			43.00000	0.000		0.00
0465	608-00010	*CONCRETE CURB RAMP	189.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0470	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	8,518.000	0.000		
			LF	536.000	9,112.00	
			17.00000	536.000		9,112.00
0475	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	12,433.000	0.000		
			LF	3,134.000	65,814.00	
			21.00000	3,134.000		65,814.00
0480	609-24006	*GUTTER TYPE 2 (6 FOOT)	117.000	0.000		
			LF	19.000	1,007.00	
			53.00000	19.000		1,007.00
0485	609-24008	*GUTTER TYPE 2 (8 FOOT)	24.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0490	609-60011	*CURB TYPE 6 (SECTION M)	80.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0495	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	34,906.000	0.000		
			SF	0.000	0.00	
			5.75000	0.000		0.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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						
0500	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	128.000 EACH	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0505	612-00042	DELINEATOR (FLEXIBLE) (TYPE II)	26.000 EACH	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0510	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	8.000 EACH	0.000 0.000	0.00	0.00
			83.00000	0.000		0.00
0515	613-00300	3 INCH ELECTRICAL CONDUIT	7,300.000 LF	0.000 1,825.000	34,675.00	34,675.00
			19.00000	1,825.000		34,675.00
0520	613-07034	PULL BOX (24"X36"X18")	4.000 EACH	0.000 0.000	0.00	0.00
			400.00000	0.000		0.00
0525	613-10000	WIRING	1.000 L S	0.000 0.000	0.00	0.00
			5,200.00000	0.000		0.00
0530	613-34300	LIGHT STANDARD METAL (30 FOOT)	2.000 EACH	0.000 0.000	0.00	0.00
			3,200.00000	0.000		0.00
0535	613-40010	LIGHT STANDARD FOUNDATION	2.000 EACH	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0540	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	6.000 EACH	0.000 0.000	0.00	0.00
			515.00000	0.000		0.00
0545	614-00011	SIGN PANEL (CLASS I)	413.000 SF	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00
0550	614-00012	SIGN PANEL (CLASS II)	186.000 SF	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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						
0555	614-00013	SIGN PANEL (CLASS III)	72.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0560	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	404.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0565	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	39.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00
0570	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	230.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0575	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	20.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0580	614-70117	PEDESTRIAN SIGNAL FACE (16)	4.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0585	614-70336	TRAFFIC SIGNAL FACE (12-12-12)	10.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0590	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0595	614-72860	PEDESTRIAN PUSH BUTTON	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0600	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0605	614-80000	FLASHING BEACON	4.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	2.000 EACH 17,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0615	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 20,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0620	614-81170	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	1.000 EACH 30,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0625	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0630	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	4.000 EACH 1,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0635	619-00010	WATER LINE (SPECIAL)	1.000 L S 8,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0640	619-50080	1 INCH PLASTIC PIPE	2,290.000 LF 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0645	619-50120	1-1/2 INCH PLASTIC PIPE	190.000 LF 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0650	619-50160	2 INCH PLASTIC PIPE	100.000 LF 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0655	619-50240	3 INCH PLASTIC PIPE	100.000 LF 6.00000	0.000 0.000 0.000	0.00 0.00	0.00
0660	623-00162	DRIP EMITTER TUBING	1,600.000 LF 4.50000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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						
0665	623-00164	DRIP EMITTER	444.000 EACH	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0670	623-00166	3/4 INCH EMITTER VALVE ASSEMBLY	3.000 EACH	0.000 0.000	0.00	0.00
			215.00000	0.000		0.00
0675	623-00168	1 INCH EMITTER VALVE ASSEMBLY	3.000 EACH	0.000 0.000	0.00	0.00
			350.00000	0.000		0.00
0680	623-04000	CONTROL WIRE 24 VOLT	11,400.000 LF	0.000 0.000	0.00	0.00
			0.30000	0.000		0.00
0685	623-04008	1 INCH QUICK-COUPLER VALVE	2.000 EACH	0.000 0.000	0.00	0.00
			230.00000	0.000		0.00
0690	623-05012	1-1/2 INCH GATE VALVE	2.000 EACH	0.000 0.000	0.00	0.00
			135.00000	0.000		0.00
0695	623-07500	SOIL MOISTURE SENSOR	1.000 EACH	0.000 0.000	0.00	0.00
			170.00000	0.000		0.00
0700	623-08106	6 STATION AUTOMATIC CONTROLLER	1.000 EACH	0.000 0.000	0.00	0.00
			3,500.00000	0.000		0.00
0705	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.150 0.000	0.00	0.00
			55,000.00000	0.150		8,250.00
0710	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000 HOUR	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0715	626-00000	*MOBILIZATION	1.000 L S	0.192 0.193	110,875.22	0.00
			574,483.00000	0.385		221,175.96

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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						
0720	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.070		
			L S	0.100	300.00	
			3,000.00000	0.170		510.00
0725	627-00005	*EPOXY PAVEMENT MARKING	251.000	0.000		
			GAL	0.000	0.00	
			77.00000	0.000		0.00
0730	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	101.000	77.000		
			GAL	0.000	0.00	
			29.00000	77.000		2,233.00
0735	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	708.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0740	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	865.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0745	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0750	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0755	630-00000	*FLAGGING	7,500.000	266.500		
			HOUR	325.000	8,450.00	
			26.00000	591.500		15,379.00
0760	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	11.000		
			DAY	6.000	168.00	
			28.00000	17.000		476.00
0765	630-00012	*TRAFFIC CONTROL MANAGEMENT	175.000	15.000		
			DAY	15.000	4,650.00	
			310.00000	30.000		9,300.00
0770	630-80001	*FLASHING BEACON (PORTABLE)	4.000	1.000		
			EACH	0.000	0.00	
			310.00000	1.000		310.00

CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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						
0775	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	4.500		
			EACH	0.000	0.00	
			57.00000	4.500		256.50
0780	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	74.000	11.500		
			EACH	0.000	0.00	
			68.00000	11.500		782.00
0785	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	36.000	18.000		
			SF	0.000	0.00	
			16.00000	18.000		288.00
0790	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0795	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0800	630-80360	*DRUM CHANNELIZING DEVICE	210.000	63.500		
			EACH	10.000	330.00	
			33.00000	73.500		2,425.50
0805	630-80380	*TRAFFIC CONE	125.000	45.000		
			EACH	10.000	45.00	
			4.50000	55.000		247.50
0810	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	700-70011	F/A PARTNERING	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70016	F/A FUEL COST ADJUSTMENT	9,000.000	1,652.930		
			F A	2,350.120	2,350.12	
			1.00000	4,003.050		4,003.05



CONTID: C16035R  
 PCN: 16035R-BID  
 PROJECT: STA 0091-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17  
 ESTIMATE RUN 06/23/2008  
 09:11:27

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							
0830	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	
0835	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0840	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0845	700-70028	F/A ESB PROGRAM	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0850	700-70035	F/A UTILITIES	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0855	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0860	700-70392	F/A WETLAND RESTORATION	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	5,285,468.45 \$	540,445.54 \$	1,009,817.56
CAT NO0400 CONSTRUCTION ENGINEERING							
0870	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0875	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0880	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,800.00000	1.000		2,800.00	
			CAT 0400	CURRENT AMT \$	47,800.00 \$	0.00 \$	47,800.00
PROJECT TOTAL			CURRENT AMT \$	5,333,268.45 \$	540,445.54 \$	1,057,617.56	