

ESTIMATE SUMMARY

 CONTID: C16262 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 16262-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: HUGO-EAST
 TIME CHARGED: 84.0 DAYS TIME ALLOW: 210 WORK DAYS
 PERCENT TIME: 40.00 ORIG TIME ALLOW: 240 WORK DAYS

PROJECT NO: NH R100-131
 HUGO-EAST
 NAME OF ROAD: 040H
 PROJECT COUNTIES: LINCOLN

CONTRACTOR: CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
 6374 S. RACINE CIRCLE
 PAY PERIOD ENDING 10/25/2010 DATE TIME STARTED 06/18/2010
 DATE LET 05/06/2010 DATE WORK BEGAN 07/07/2010
 DATE AWARDED 05/12/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/18/2010 DATE ACCEPTED
 CENTENNIAL CO 80111 303/688-6611 DATE NOTICE TO PROCEED 06/18/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,429,154.40 PARTICIPATING	\$ 4,797,449.58	\$ 1,780,851.00
AWARD PROJECT AMT:	\$ 10,000,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	41.98% TOTAL EARNINGS	4,797,449.58	1,780,851.00
FUNDS AVAILABLE:	\$ 6,631,704.82 STOCKPILED MATERIALS	0.00	-154,916.15
	GROSS EARNINGS	4,797,449.58	1,625,934.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-131,355.12	-53,425.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,666,094.46	1,572,509.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,666,094.46	1,572,509.32
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,572,509.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 16262-BID
 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/01/2010

09:43:29

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	202-00010	REMOVAL OF TREE	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0010	202-00035	REMOVAL OF PIPE	490.000	107.000		
			LF	185.000	1,665.00	
			9.00000	292.000		2,628.00
0015	202-00090	*REMOVAL OF DELINEATOR	155.000	95.000		
			EACH	0.000	0.00	
			3.50000	95.000		332.50
0020	202-00215	REMOVAL OF CONCRETE PAVEMENT (PLANING)	166.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,612.000	2,467.000		
			SY	3,145.000	13,051.75	
			4.15000	5,612.000		23,289.80
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	35,000.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0035	202-00425	*REMOVAL OF BRIDGE RAILING	354.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0040	202-01000	*REMOVAL OF FENCE	101,315.000	0.000		
			LF	99,035.000	19,807.00	
			0.20000	99,035.000		19,807.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	550.000	225.000		
			LF	225.000	450.00	
			2.00000	450.000		900.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	4.000	2.000		
			EACH	2.000	240.00	
			120.00000	4.000		480.00
0055	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00

CONTID: C16262
 PCN: 16262-BID
 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 11/01/2010
 09:43:29

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CAT NO0200 ROADWAY						
0060	202-05150	*SANDBLASTING	69,100.000	0.000		
			SF	0.000	0.00	
			0.20000	0.000		0.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	142,716.000	70,000.000		
			CY	0.000	0.00	
			6.75000	70,000.000		472,500.00
0070	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			8.15000	0.000		0.00
0075	203-01500	BLADING	200.000	11.000		
			hour	0.000	0.00	
			50.00000	11.000		550.00
0080	203-01590	FRONT END LOADER (RUBBER TIRE)	75.000	0.000		
			hour	0.000	0.00	
			50.00000	0.000		0.00
0085	203-01597	*POTHOLING	62.000	0.000		
			hour	0.000	0.00	
			125.00000	0.000		0.00
0086	206-00065	STRUCTURE BACKFILL (FLOW-FILL) CO#6 MCR LINE 1	32.000	32.000		
			CY	0.000	0.00	
			120.00000	32.000		3,840.00
0087	700-70080	F/A FURNISH TRENCH PLATES - CO #6 MCR LINE 2	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	208-00002	*EROSION LOG (12 INCH)	8,140.000	1,886.000		
			LF	160.000	600.00	
			3.75000	2,046.000		7,672.50
0095	208-00003	*EROSION LOG (18 INCH)	8,530.000	3,382.000		
			LF	1,230.000	6,457.50	
			5.25000	4,612.000		24,213.00
0100	208-00034	*GRAVEL BAG	180.000	80.000		
			LF	20.000	113.00	
			5.65000	100.000		565.00

CONTID: C16262
 PCN: 16262-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 11/01/2010
 09:43:29

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CAT NO0200 ROADWAY						
0105	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0115	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	50.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0120	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0125	208-00205	EROSION CONTROL SUPERVISOR	1,200.000	188.000		
			HOOR	82.000	4,469.00	
			54.50000	270.000		14,715.00
0130	210-00810	RESET GROUND SIGN	19.000	2.000		
			EACH	0.000	0.00	
			225.00000	2.000		450.00
0135	212-00006	*SEEDING (NATIVE)	80.000	0.000		
			ACRE	0.000	0.00	
			409.00000	0.000		0.00
0140	212-00032	*SOIL CONDITIONING	80.000	0.000		
			ACRE	0.000	0.00	
			1,682.00000	0.000		0.00
0145	213-00002	*MULCHING (WEED FREE HAY)	130.000	31.150		
			ACRE	21.500	6,208.13	
			288.75000	52.650		15,202.69
0150	213-00009	*FLEXIBLE GROWTH MEDIUM	5.000	1.080		
			ACRE	0.000	0.00	
			2,260.50000	1.080		2,441.34
0155	213-00061	*MULCH TACKIFIER	26,000.000	4,744.000		
			LB	2,416.000	3,382.40	
			1.40000	7,160.000		10,024.00

CONTID: C16262
 PCN: 16262-BID
 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 11/01/2010
 09:43:29

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CAT NO0200 ROADWAY						
0160	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	12,910.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0165	304-09000	AGGREGATE BASE COURSE (SPECIAL)	2,002.000	0.000		
			CY	1,427.000	21,833.10	
			15.30000	1,427.000		21,833.10
0170	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	300.000	19.710		
			TON	0.000	0.00	
			157.00000	19.710		3,094.47
0175	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	3,350.000	1,223.650		
			TON	386.890	47,587.47	
			123.00000	1,610.540		198,096.42
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	2,843.000	1,108.000		
			GAL	185.000	1,572.50	
			8.50000	1,293.000		10,990.50
0184	900-00025	ADDED ITEM (WORK DAY)/ CO#4 (LANE RENTAL FEE)	0.000	-15.000		
			WD	-24.000	-48,000.00	
			2,000.00000	-39.000		-78,000.00
0185	412-01075	*CONCRETE PAVEMENT (10-3/4 INCH)	229,667.000	50,107.000		
			SY	53,260.000	1,491,280.00	
			28.00000	103,367.000		2,894,276.00
0185		MATERIAL ALLOWANCE EPOXY DOWEL BARS		0.000		
			SY	0.000	0.00	
			1.61000	0.000		0.00
0185		MATERIAL ALLOWANCE FINE CONCRETE SAND		33,226.000		
			SY	-33,226.000	-37,379.25	
			1.12500	0.000		0.00
0185		MATERIAL ALLOWANCE #57 COARSE AGGREGATE		39,310.000		
			SY	-39,310.000	-117,536.90	
			2.99000	0.000		0.00
0185		MATERIAL ALLOWANCE #4 COARSE AGGREGATE		0.000		
			SY	0.000	0.00	
			1.57000	0.000		0.00

CONTID: C16262
 PCN: 16262-BID
 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE #9 COARSE AGGREGATE		0.000		
			SY	0.000	0.00	
			1.25400	0.000		0.00
0186	412-00800	CONCRETE PAVEMENT (8 INCH) ADDED BY CO#7	1,058.000	0.000		
			SY	1,058.000	44,436.00	
			42.00000	1,058.000		44,436.00
0190	506-00209	RIPRAP (9 INCH)	78.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0195	601-03030	*CONCRETE CLASS D (BOX CULVERT)	502.000	179.600		
			CY	72.500	42,050.00	
			580.00000	252.100		146,218.00
0200	602-00020	*REINFORCING STEEL (EPOXY COATED)	64,195.000	26,837.000		
			LB	4,489.000	3,815.65	
			0.85000	31,326.000		26,627.10
0205	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	83.000	0.000		
			LF	64.000	7,040.00	
			110.00000	64.000		7,040.00
0210	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	104.000	0.000		
			LF	104.000	13,000.00	
			125.00000	104.000		13,000.00
0215	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000	0.000		
			EACH	4.000	4,400.00	
			1,100.00000	4.000		4,400.00
0220	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0225	603-10240	24 INCH CORRUGATED STEEL PIPE	156.000	40.000		
			LF	0.000	0.00	
			45.00000	40.000		1,800.00
0230	603-10300	30 INCH CORRUGATED STEEL PIPE	133.000	125.000		
			LF	0.000	0.00	
			54.00000	125.000		6,750.00

CONTID: C16262
 PCN: 16262-BID
 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 11/01/2010
 09:43:29

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CAT NO0200 ROADWAY						
0235	603-10360	36 INCH CORRUGATED STEEL PIPE	309.000	96.000		
			LF	0.000	0.00	
			65.00000	96.000		6,240.00
0240	603-30024	24 INCH STEEL END SECTION	8.000	6.000		
			EACH	0.000	0.00	
			300.00000	6.000		1,800.00
0245	603-30030	30 INCH STEEL END SECTION	12.000	12.000		
			EACH	0.000	0.00	
			550.00000	12.000		6,600.00
0250	603-30036	36 INCH STEEL END SECTION	12.000	9.000		
			EACH	0.000	0.00	
			750.00000	9.000		6,750.00
0255	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	675.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0260	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,034.25000	0.000		0.00
0265	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,408.00000	0.000		0.00
0270	606-11010	*BRIDGE RAIL TYPE 10R	354.000	0.000		
			LF	0.000	0.00	
			71.60000	0.000		0.00
0275	607-00005	*END POST	109.000	105.000		
			EACH	4.000	400.00	
			100.00000	109.000		10,900.00
0280	607-00010	*CORNER AND LINE BRACE POST	171.000	163.000		
			EACH	8.000	960.00	
			120.00000	171.000		20,520.00
0285	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	82,425.000	79,215.000		
			LF	0.000	0.00	
			0.85000	79,215.000		67,332.75

CONTID: C16262
 PCN: 16262-BID
 PROJECT: NH R100-131

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CAT NO0200 ROADWAY						
0285		MATERIAL ALLOWANCE WIRE, STAYS, POSTS		0.000		
			LF	0.000	0.00	
			0.42500	0.000		0.00
0290	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	19,001.000	19,001.000		
			LF	0.000	0.00	
			1.50000	19,001.000		28,501.50
0290		MATERIAL ALLOWANCE WIRE AND POSTS		0.000		
			LF	0.000	0.00	
			0.73000	0.000		0.00
0295	612-00001	*DELINEATOR (TYPE I)	267.000	0.000		
			EACH	0.000	0.00	
			13.45000	0.000		0.00
0300	612-00002	*DELINEATOR (TYPE II)	15.000	0.000		
			EACH	0.000	0.00	
			14.55000	0.000		0.00
0305	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			15.65000	0.000		0.00
0310	625-00000	*CONSTRUCTION SURVEYING	1.000	0.380		
			L S	0.000	0.00	
			39,480.00000	0.380		15,002.40
0315	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	20.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0320	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			698,242.45000	0.600		418,945.47
0325	627-00005	*EPOXY PAVEMENT MARKING	686.000	0.000		
			GAL	0.000	0.00	
			49.50000	0.000		0.00
0330	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	465.000	218.000		
			GAL	0.000	0.00	
			25.00000	218.000		5,450.00

CONTID: C16262
 PCN: 16262-BID
 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 11/01/2010
 09:43:29

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CAT NO0200 ROADWAY						
0335	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	481.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0340	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	60.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0345	630-00000	*FLAGGING	12,500.000	2,785.000		
			HOURL	2,449.000	55,102.50	
			22.50000	5,234.000		117,765.00
0350	630-00001	*PILOT CAR OPERATION	3,000.000	449.000		
			HOURL	720.000	23,040.00	
			32.00000	1,169.000		37,408.00
0355	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	18.000		
			DAY	0.000	0.00	
			100.00000	18.000		1,800.00
0360	630-00012	*TRAFFIC CONTROL MANAGEMENT	280.000	48.000		
			DAY	30.000	12,858.00	
			428.60000	78.000		33,430.80
0365	630-80001	*FLASHING BEACON (PORTABLE)	6.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0370	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	7.000	3.500		
			EACH	0.000	0.00	
			50.00000	3.500		175.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	7.000		
			EACH	0.000	0.00	
			190.00000	7.000		1,330.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	35.500		
			EACH	0.000	0.00	
			195.00000	35.500		6,922.50
0385	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00

CONTID: C16262
 PCN: 16262-BID
 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 11/01/2010
 09:43:29

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CAT NO0200 ROADWAY						
0390	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,112.500	556.250		
			SF	0.000	0.00	
			15.00000	556.250		8,343.75
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0400	630-80360	*DRUM CHANNELIZING DEVICE	703.000	347.500		
			EACH	4.000	32.00	
			8.00000	351.500		2,812.00
0405	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0410	630-80370	CONCRETE BARRIER (TEMPORARY)	1,500.000	750.000		
			LF	0.000	0.00	
			14.55000	750.000		10,912.50
0415	630-80380	*TRAFFIC CONE	317.000	158.500		
			EACH	0.000	0.00	
			4.20000	158.500		665.70
0420	630-80391	*CHANNELIZING DEVICE (FIXED)	310.000	149.500		
			EACH	0.000	0.00	
			30.00000	149.500		4,485.00
0425	630-80430	RUMBLE STRIP (PORTABLE)	16.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0430	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,848.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16262
 PCN: 16262-BID
 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 11/01/2010
 09:43:29

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	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	296,918.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	228.000		
			F A	0.000	0.00	
			1.00000	228.000		228.00
0465	700-70023	F/A ON-THE-JOB TRAINEE	1,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70025	F/A QUALITY INCENTIVE PAYMENT	323,281.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70034	F/A UTILITIES	4,391.750	4,391.750		
			F A	0.000	0.00	
			1.00000	4,391.750		4,391.75
0485	700-70035	F/A HIGH SPEED INTERNET CONNECTION	5,000.000	165.040		
			F A	0.000	0.00	
			1.00000	165.040		165.04
0490	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
CAT 0200			CURRENT AMT	\$ 11,380,204.40	\$ 1,625,934.85	\$ 4,748,499.58

CONTID: C16262
 PCN: 16262-BID
 PROJECT: NH R100-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 11/01/2010
 09:43:29

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,850.00000	1.000		21,850.00
0500	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,500.00000	1.000		19,500.00
0505	620-00020	SANITARY FACILITY	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
			CAT 0400	CURRENT AMT	\$ 48,950.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 11,429,154.40	\$ 1,625,934.85
						\$ 4,797,449.58