

ESTIMATE SUMMARY

 CONTID: C16804 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 16804-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70B INTERSECTION IMPV @ MP 0
 TIME CHARGED: 4.5 DAYS TIME ALLOW: 40 WORK DAYS
 PERCENT TIME: 11.25 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: SHE070A-004
 I-70B INTERSECTION IMPV @ MP 0
 NAME OF ROAD: 070B
 PROJECT COUNTIES: MESA

CONTRACTOR: M.A. CONCRETE CONSTRUCTION, INC.
 2323 RIVER ROAD
 GRAND JUNCTION CO 81505 970/243-3221
 PAY PERIOD ENDING 05/25/2009 DATE TIME STARTED 05/18/2009
 DATE LET 04/09/2009 DATE WORK BEGAN 05/18/2009
 DATE AWARDED 04/14/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/28/2009 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/18/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 867,178.93 PARTICIPATING	\$ 91,330.46	\$ 91,330.46
AWARD PROJECT AMT:	\$ 710,808.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	10.53% TOTAL EARNINGS	91,330.46	91,330.46
FUNDS AVAILABLE:	\$ 775,848.47 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	91,330.46	91,330.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,087.94	-2,087.94
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	89,242.52	89,242.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	89,242.52	89,242.52
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 89,242.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16804
 PCN: 16804-BID
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/01/2009

16:43:45

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 L S 3,500.00000	0.000 1.000 1.000	3,500.00	3,500.00
0010	202-00090	*REMOVAL OF DELINEATOR	3.000 EACH 25.00000	0.000 0.000 0.000	0.00	0.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	5,565.000 SF 1.05000	0.000 0.000 0.000	0.00	0.00
0020	202-00810	*REMOVAL OF GROUND SIGN	3.000 EACH 75.00000	0.000 2.000 2.000	150.00	150.00
0025	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	6,338.000 LF 1.60000	0.000 0.000 0.000	0.00	0.00
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,909.000 CY 10.20000	0.000 0.000 0.000	0.00	0.00
0035	203-01500	BLADING	20.000 HOUR 120.00000	0.000 0.000 0.000	0.00	0.00
0040	203-01597	POTHOLING	15.000 HOUR 130.00000	0.000 10.000 10.000	1,300.00	1,300.00
0045	208-00002	*EROSION LOG (12 INCH)	300.000 LF 3.50000	0.000 60.000 60.000	210.00	210.00
0050	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000 EACH 350.00000	0.000 0.000 0.000	0.00	0.00
0055	208-00050	*STORM DRAIN INLET PROTECTION	2.000 EACH 125.00000	0.000 2.000 2.000	250.00	250.00

CONTID: C16804
 PCN: 16804-BID
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/01/2009
 16:43:45

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	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0065	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOUR	0.000	0.00	
			53.00000	0.000		0.00
0070	208-00206	*EROSION CONTROL SUPERVISOR	40.000	0.000		
			DAY	6.000	1,200.00	
			200.00000	6.000		1,200.00
0075	210-00810	*RESET GROUND SIGN 1	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0080	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			688.00000	0.000		0.00
0085	210-04016	MODIFY MANHOLE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,126.00000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	1.500	0.000		
			ACRE	0.000	0.00	
			520.00000	0.000		0.00
0095	212-00032	*SOIL CONDITIONING	1.500	0.000		
			ACRE	0.000	0.00	
			1,516.00000	0.000		0.00
0100	213-00004	*MULCHING (WEED FREE STRAW)	1.500	0.000		
			ACRE	0.000	0.00	
			850.00000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER	300.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0110	304-03000	AGGREGATE BASE COURSE (CLASS 3)	6,124.000	0.000		
			TON	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C16804
 PCN: 16804-BID
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/01/2009
 16:43:45

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	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,843.000 TON	0.000 0.000	0.00	0.00
			15.50000	0.000		0.00
0120	403-34801	*HOT MIX ASPHALT (GRADING SX) (100)	1,657.000 TON	0.000 0.000	0.00	0.00
			74.20000	0.000		0.00
0125	411-03345	*ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	103.000 TON	0.000 0.000	0.00	0.00
			890.00000	0.000		0.00
0130	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	470.000 GAL	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0135	503-00018	*DRILLED CAISSON (18 INCH)	4.000 LF	0.000 0.000	0.00	0.00
			242.50000	0.000		0.00
0140	503-00036	*DRILLED CAISSON (36 INCH)	57.000 LF	0.000 0.000	0.00	0.00
			243.16000	0.000		0.00
0145	507-00000	*CONCRETE SLOPE AND DITCH PAVING	1.200 CY	0.000 0.000	0.00	0.00
			650.00000	0.000		0.00
0150	603-10150	15 INCH CORRUGATED STEEL PIPE	16.000 LF	0.000 0.000	0.00	0.00
			168.25000	0.000		0.00
0155	604-00305	INLET TYPE C (5 FOOT)	1.000 EACH	0.000 0.000	0.00	0.00
			3,289.00000	0.000		0.00
0160	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	120.000 LF	0.000 0.000	0.00	0.00
			92.00000	0.000		0.00
0165	607-11580	*FENCE (TEMPORARY)	100.000 LF	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00

CONTID: C16804
 PCN: 16804-BID
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/01/2009
 16:43:45

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	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	160.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0175	609-23000	*GUTTER (SPECIAL)	56.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0180	609-40130	*CURB (MEDIAN) (SPECIAL)	1,556.000	0.000		
			LF	0.000	0.00	
			46.50000	0.000		0.00
0185	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	578.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0190	612-00001	*DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0195	612-00002	*DELINEATOR (TYPE II)	6.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0200	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	24.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0205	613-00200	*2 INCH ELECTRICAL CONDUIT	1,733.000	0.000		
			LF	1,422.000	20,263.50	
			14.25000	1,422.000		20,263.50
0210	613-00300	*3 INCH ELECTRICAL CONDUIT	1,008.000	0.000		
			LF	1,008.000	19,656.00	
			19.50000	1,008.000		19,656.00
0215	614-00011	*SIGN PANEL (CLASS I)	23.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0220	614-00012	*SIGN PANEL (CLASS II)	31.500	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C16804
 PCN: 16804-BID
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/01/2009
 16:43:45

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	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	82.000 LF 32.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	8.000 EACH 400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	614-72876	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000 EACH 640.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000 EACH 640.00000	0.000 0.000 0.000	0.00 0.00	0.00
0245	614-85001	*IMPACT ATTENUATOR	1.000 EACH 16,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0250	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 9,000.00000	0.000 0.570 0.570	5,130.00	5,130.00
0255	626-00000	*MOBILIZATION	1.000 L S 43,465.00000	0.000 0.500 0.500	21,732.50	21,732.50
0260	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 1,560.00000	0.000 0.330 0.330	514.80	514.80
0265	627-00005	*EPOXY PAVEMENT MARKING	63.000 GAL 60.00000	0.000 0.000 0.000	0.00	0.00
0270	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	63.000 GAL 50.87000	0.000 0.000 0.000	0.00	0.00
0275	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	169.000 SF 17.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16804
 PCN: 16804-BID
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 06/01/2009
 16:43:45

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	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	120.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0285	630-00000	*FLAGGING	1,000.000 HOUR	0.000 27.750	527.25	
			19.00000	27.750		527.25
0290	630-00007	*TRAFFIC CONTROL INSPECTION	16.000 DAY	0.000 3.000	150.00	
			50.00000	3.000		150.00
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000 DAY	0.000 5.000	2,050.00	
			410.00000	5.000		2,050.00
0300	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000 EACH	0.000 3.000	765.00	
			255.00000	3.000		765.00
0305	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000 EACH	0.000 11.500	241.50	
			21.00000	11.500		241.50
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000 EACH	0.000 12.500	350.00	
			28.00000	12.500		350.00
0315	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000 EACH	0.000 0.500	16.50	
			33.00000	0.500		16.50
0320	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	0.000 1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0325	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	0.000 1.000	1,100.00	
			1,100.00000	1.000		1,100.00
0330	630-80360	*DRUM CHANNELIZING DEVICE	75.000 EACH	0.000 3.500	87.50	
			25.00000	3.500		87.50

CONTID: C16804
 PCN: 16804-BID
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 06/01/2009
 16:43:45

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	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	0.000		
			EACH	5.000	125.00	
			25.00000	5.000		125.00
0340	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	30.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0345	630-80390	*CHANNELIZING DEVICE (SPECIAL)	200.000	0.000		
			EACH	55.000	660.00	
			12.00000	55.000		660.00
0350	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	0.500	3,200.00	
			6,400.00000	0.500		3,200.00
0355	700-70010	F/A MINOR CONTRACT REVISIONS	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A PARTNERING	4,000.000	0.000		
			F A	350.910	350.91	
			1.00000	350.910		350.91
0365	700-70016	F/A FUEL COST ADJUSTMENT	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70025	F/A QUALITY INCENTIVE PAYMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16804
 PCN: 16804-BID
 PROJECT: SHE070A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/01/2009

ESTIMATE NO: 0001

16:43:45

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	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	862,178.93 \$	86,330.46 \$ 86,330.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
		EACH		1.000	4,800.00	
			4,800.00000	1.000		4,800.00
0400	620-00020	SANITARY FACILITY	1.000	0.000		
		EACH		1.000	200.00	
			200.00000	1.000		200.00
			CAT 0400	CURRENT AMT \$	5,000.00 \$	5,000.00 \$ 5,000.00
PROJECT TOTAL			CURRENT AMT \$	867,178.93 \$	91,330.46 \$	91,330.46