

ESTIMATE SUMMARY

14:47:34

CONTID: C17110

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17110-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.0 DAYS

TIME ALLOW:

154 WORK DAYS

US 385: IDALIA NORTH AND SOUTH

PERCENT TIME: 27.27

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: STA3852-013

US 385: IDALIA NORTH AND SOUTH

NAME OF ROAD: 385C and 385D

PROJECT COUNTIES: YUMA

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 05/29/2010

DATE TIME STARTED 10/15/2009

6374 S. RACINE CIRCLE

DATE LET 06/18/2009

DATE WORK BEGAN

DATE AWARDED 07/01/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/28/2009

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 10/15/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,000,113.78	PARTICIPATING	\$ 4,201,795.83	\$ 2,532,350.65
AWARD PROJECT AMT:	\$ 9,819,194.75	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.20%	TOTAL EARNINGS	4,201,795.83	2,532,350.65
FUNDS AVAILABLE:	\$ 6,798,317.95	STOCKPILED MATERIALS	594,449.12	-328,369.42
		GROSS EARNINGS	4,796,244.95	2,203,981.23
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-109,997.57	-73,312.36
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,686,247.38	2,130,668.87
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,686,247.38	2,130,668.87
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,130,668.87

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17110  
 PCN: 17110-BID  
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 06/02/2010

14:47:34

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						
0003	202-00015	REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0005	202-00023	REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0010	202-00035	REMOVAL OF PIPE	108.000	108.000		
			LF	0.000	0.00	
			19.00000	108.000		2,052.00
0015	202-00037	REMOVAL OF END SECTION	16.000	16.000		
			EACH	0.000	0.00	
			270.50000	16.000		4,328.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,271.000	0.000		
			SY	0.000	0.00	
			4.35000	0.000		0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	775.000	0.000		
			LF	225.000	753.75	
			3.35000	225.000		753.75
0030	202-05150	SANDBLASTING	78,595.000	0.000		
			SF	0.000	0.00	
			0.25000	0.000		0.00
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	95,150.670	56,361.000		
			CY	25,491.000	225,595.35	
			8.85000	81,852.000		724,390.20
0040	203-01100	PROOF ROLLING	100.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0045	203-01500	BLADING	650.000	95.500		
			HOURL	105.500	10,550.00	
			100.00000	201.000		20,100.00
0050	203-01550	DOZING	141.000	113.000		
			HOURL	28.000	3,500.00	
			125.00000	141.000		17,625.00

CONTID: C17110  
 PCN: 17110-BID  
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 06/02/2010  
 14:47:34

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						
0055	203-01580	TRUCK	500.000	0.000		
			500.00000	0.000		
			85.00000	28.500	2,422.50	2,422.50
0060	208-00002	*EROSION LOG (12 INCH)	21,200.000	6,418.000		
			21,200.00000	6,418.000		
			3.90000	5,060.000	19,734.00	44,764.20
0065	208-00003	*EROSION LOG (18 INCH)	500.000	0.000		
			500.00000	0.000		
			6.30000	0.000	0.00	0.00
0070	208-00021	*SILT FENCE (REINFORCED)	568.000	568.000		
			568.00000	568.000		
			1.70000	0.000	0.00	965.60
0075	208-00034	*GRAVEL BAG	500.000	0.000		
			500.00000	0.000		
			6.30000	0.000	0.00	0.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			0.00000	0.000		
			900.00000	0.000	0.00	0.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	10.000	0.000		
			10.00000	0.000		
			1,400.00000	0.000	0.00	0.00
0090	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	104.000	18.000		
			104.00000	18.000		
			45.00000	86.000	3,870.00	4,680.00
0095	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	100.000	3.000		
			100.00000	3.000		
			90.00000	0.000	0.00	270.00
0100	208-00206	EROSION CONTROL SUPERVISOR	130.000	47.000		
			130.00000	47.000		
			375.00000	26.000	9,750.00	27,375.00
0105	210-00010	RESET MAILBOX STRUCTURE	14.000	0.000		
			14.00000	0.000		
			210.00000	0.000	0.00	0.00

CONTID: C17110  
 PCN: 17110-BID  
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 06/02/2010  
 14:47:34

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						
0110	210-00810	*RESET GROUND SIGN	26.000	0.000		
			EACH	0.000	0.00	
			257.25000	0.000		0.00
0115	212-00006	*SEEDING (NATIVE)	65.000	21.100		
			ACRE	31.000	9,114.00	
			294.00000	52.100		15,317.40
0120	212-00032	*SOIL CONDITIONING	65.000	42.100		
			ACRE	11.700	23,648.63	
			2,021.25000	53.800		108,743.25
0125	213-00002	*MULCHING (WEED FREE HAY)	130.000	15.500		
			ACRE	25.400	6,934.20	
			273.00000	40.900		11,165.70
0130	213-00009	*FLEXIBLE GROWTH MEDIUM	20.000	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0135	213-00061	*MULCH TACKIFIER	26,000.000	2,650.000		
			LB	6,800.000	13,600.00	
			2.00000	9,450.000		18,900.00
0140	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	5,790.000	0.000		
			SY	759.000	3,832.95	
			5.05000	759.000		3,832.95
0145	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	60,857.000	30,429.000		
			SY	30,428.000	42,599.20	
			1.40000	60,857.000		85,199.80
0150	304-06007	AGGREGATE BASE COURSE (CLASS 6)	591.000	0.000		
			CY	296.000	12,091.60	
			40.85000	296.000		12,091.60
0155	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	2,347.000	0.000		
			TON	0.000	0.00	
			10.70000	0.000		0.00
0160	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	149,926.000	26,016.000		
			SY	86,356.000	198,618.80	
			2.30000	112,372.000		258,455.60

CONTID: C17110  
 PCN: 17110-BID  
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 06/02/2010  
 14:47:34

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						
0165	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	28,853.000	1,089.000		
			SY	11,473.000	26,961.55	
			2.35000	12,562.000		29,520.70
0170	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,000.000	326.870		
			TON	0.000	0.00	
			157.50000	326.870		51,482.03
0175	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	4,874.000	0.000		
			TON	0.000	0.00	
			93.45000	0.000		0.00
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	35,266.000	0.000		
			GAL	13,481.000	49,205.65	
			3.65000	13,481.000		49,205.65
0185	412-00750	*CONCRETE PAVEMENT (7-1/2 INCH)	175,554.000	0.000		
			SY	62,468.000	1,496,108.60	
			23.95000	62,468.000		1,496,108.60
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		26,509.577		
			SY	-26,509.577	-91,372.68	
			3.44678	0.000		0.00
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		39,255.737		
			SY	-39,255.737	-135,305.89	
			3.44678	0.000		0.00
0185		MATERIAL ALLOWANCE DOWEL BARS		175,553.998		
			SY	-62,467.995	-64,107.78	
			1.02625	113,086.003		116,054.51
0185		MATERIAL ALLOWANCE SHANK PIT SAND		175,553.997		
			SY	-62,467.989	-25,202.71	
			0.40345	113,086.008		45,624.55
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		54,476.059		
			SY	-54,476.059	-187,766.99	
			3.44678	0.000		0.00
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		63,581.807		
			SY	-63,581.807	-219,152.50	
			3.44678	0.000		0.00

CONTID: C17110  
 PCN: 17110-BID  
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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						
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		5,753.466		
			SY	-5,753.466	-19,830.93	
			3.44678	0.000		0.00
0185		MATERIAL ALLOWANCE TIE BARS		175,539.019		
			SY	-62,462.698	-6,547.34	
			0.10482	113,076.321		11,852.66
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK (REVISED)		0.000		
			SY	113,086.000	420,917.40	
			3.72210	113,086.000		420,917.40
0190	412-00752	*CONCRETE PAVEMENT (7 1/2 IN) (FAST TRACK)	5,917.000	0.000		
			SY	622.000	20,899.20	
			33.60000	622.000		20,899.20
0195	506-00212	RIPRAP (12 INCH)	4.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0200	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	4.000	0.000		
			TON	0.000	0.00	
			210.00000	0.000		0.00
0201	601-03000	CONCRETE CLASS D	0.000	0.000		
			CY	0.000	0.00	
			900.00000	0.000		0.00
0202	601-01000	*CONCRETE CLASS B	74.000	73.900		
			CY	0.000	0.00	
			990.00000	73.900		73,161.00
0203	602-00000	*REINFORCING STEEL	3,901.000	3,901.000		
			LB	0.000	0.00	
			0.90000	3,901.000		3,510.90
0204	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	0.000	0.000		
			LF	0.000	0.00	
			132.00000	0.000		0.00
0205	603-10240	24 INCH CORRUGATED STEEL PIPE	317.000	317.000		
			LF	0.000	0.00	
			90.00000	317.000		28,530.00

CONTID: C17110  
 PCN: 17110-BID  
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 06/02/2010  
 14:47:34

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						
0207	603-10300	30 INCH CORRUGATED STEEL PIPE	13.000	13.000		
			LF	0.000	0.00	
			100.00000	13.000		1,300.00
0210	603-10360	36 INCH CORRUGATED STEEL PIPE	102.000	102.000		
			LF	0.000	0.00	
			101.25000	102.000		10,327.50
0212	603-10420	42 INCH CORRUGATED STEEL PIPE	15.000	15.000		
			LF	0.000	0.00	
			133.50000	15.000		2,002.50
0215	603-10480	48 INCH CORRUGATED STEEL PIPE	30.000	30.000		
			LF	0.000	0.00	
			118.00000	30.000		3,540.00
0219	603-10840	84 INCH CORRUGATED STEEL PIPE	35.000	35.000		
			LF	0.000	0.00	
			315.00000	35.000		11,025.00
0220	603-30024	24 INCH STEEL END SECTION	22.000	22.000		
			EACH	0.000	0.00	
			490.00000	22.000		10,780.00
0222	603-30030	30 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0225	603-30036	36 INCH STEEL END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			970.00000	10.000		9,700.00
0226	603-30042	42 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,675.00000	2.000		3,350.00
0227	603-30048	48 INCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			2,030.00000	4.000		8,120.00
0230	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,300.000	0.000		
			LF	0.000	0.00	
			15.35000	0.000		0.00

CONTID: C17110  
 PCN: 17110-BID  
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 06/02/2010  
 14:47:34

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						
0235	606-01395	*TRANSITION TYPE 3L	4.000	0.000		
			EACH	0.000	0.00	
			551.25000	0.000		0.00
0240	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,454.25000	0.000		0.00
0245	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0250	609-60011	CURB TYPE 6 (SECTION M)	110.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0255	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	266.000	0.000		
			EACH	0.000	0.00	
			23.10000	0.000		0.00
0260	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	48.000	0.000		
			EACH	0.000	0.00	
			25.20000	0.000		0.00
0265	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0270	617-00012	12 INCH CULVERT PIPE	65.000	65.000		
			LF	0.000	0.00	
			46.50000	65.000		3,022.50
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.520		
			L S	0.210	6,615.00	
			31,500.00000	0.730		22,995.00
0276	625-00001	CONSTRUCTION SURVEYING (HOURLY)	11.000	0.000		
			HOUR	11.000	1,100.00	
			100.00000	11.000		1,100.00
0280	626-00000	*MOBILIZATION	1.000	0.499		
			L S	0.099	88,605.00	
			895,000.00000	0.598		535,210.00



CONTID: C17110  
 PCN: 17110-BID  
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 06/02/2010  
 14:47:34

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						
0285	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			2,500.00000	0.400		1,000.00
0290	627-00001	PAVEMENT MARKING PAINT	71.000	0.000		
			GAL	0.000	0.00	
			31.50000	0.000		0.00
0295	627-00005	EPOXY PAVEMENT MARKING	644.000	0.000		
			GAL	0.000	0.00	
			55.65000	0.000		0.00
0300	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	240.000	0.000		
			SF	0.000	0.00	
			7.90000	0.000		0.00
0305	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0310	630-00000	*FLAGGING	30,000.000	3,721.500		
			HOURL	5,775.000	121,275.00	
			21.00000	9,496.500		199,426.50
0315	630-00001	*PILOT CAR OPERATION	3,500.000	99.000		
			HOURL	1,053.000	36,486.45	
			34.65000	1,152.000		39,916.80
0320	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	37.000		
			DAY	2.000	210.00	
			105.00000	39.000		4,095.00
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	48.000		
			DAY	33.000	24,081.75	
			729.75000	81.000		59,109.75
0330	630-80002	*FLASHING BEACON (SOLAR)	10.000	3.000		
			EACH	2.000	1,260.00	
			630.00000	5.000		3,150.00
0332	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	17.000	0.000		
			EACH	8.500	894.63	
			105.25000	8.500		894.63

CONTID: C17110  
 PCN: 17110-BID  
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 06/02/2010  
 14:47:34

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	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	501.000	232.000		
			EACH	18.500	1,165.50	
			63.00000	250.500		15,781.50
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	171.000	61.500		
			EACH	24.000	2,268.00	
			94.50000	85.500		8,079.75
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,018.000	497.000		
			SF	12.000	151.20	
			12.60000	509.000		6,413.40
0350	630-80345	*VEHICLE MOUNTED MESSAGE SIGN PANEL (FURNISH ONLY)	2.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0355	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	2.000		
			EACH	2.000	9,450.00	
			4,725.00000	4.000		18,900.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	1,000.000	268.500		
			EACH	85.500	2,244.38	
			26.25000	354.000		9,292.50
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	100.000	0.000		
			EACH	14.000	735.00	
			52.50000	14.000		735.00
0370	630-80370	CONCRETE BARRIER (TEMPORARY)	1,100.000	0.000		
			LF	270.000	11,407.50	
			42.25000	270.000		11,407.50
0375	630-80380	*TRAFFIC CONE	500.000	100.000		
			EACH	0.000	0.00	
			10.50000	100.000		1,050.00
0378	630-80391	CHANNELIZING DEVICE (FIXED)	382.000	0.000		
			EACH	191.000	11,058.90	
			57.90000	191.000		11,058.90
0380	630-80393	*STACKABLE VERTICAL PANELS	1,000.000	13.000		
			EACH	351.000	14,742.00	
			42.00000	364.000		15,288.00

CONTID: C17110  
 PCN: 17110-BID  
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 06/02/2010  
 14:47:34

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						
0385	630-80430	RUMBLE STRIP (PORTABLE)	8.000	0.000		
			EACH	3.000	2,250.00	
			750.00000	3.000		2,250.00
0390	630-80520	MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	0.000	0.00	
			262.50000	0.000		0.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A PARTNERING	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	1,521.600		
			F A	1,084.800	1,084.80	
			1.00000	2,606.400		2,606.40
0420	700-70023	F/A ON-THE-JOB TRAINEE	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	700,000.000	0.000		
			F A	9,082.750	9,082.75	
			1.00000	9,082.750		9,082.75
0430	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70034	F/A DISPUTE REVIEW BOARD	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17110  
 PCN: 17110-BID  
 PROJECT: STA3852-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 06/02/2010  
 14:47:34

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						
0440	700-70035	F/A WEATHER MONITOR SENSOR	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70220	F/A PHONE SERVICE	10,000.000	2,166.480		
			F A	192.810	192.81	
			1.00000	2,359.290		2,359.29
0450	700-70380	F/A EROSION CONTROL	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 10,971,388.78 \$	2,203,981.23 \$ 4,767,519.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,350.00000	1.000		15,350.00
0460	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,150.00000	1.000		12,150.00
0465	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,225.00000	1.000		1,225.00
			CAT 0400	CURRENT AMT	\$ 28,725.00 \$	0.00 \$ 28,725.00
PROJECT TOTAL			CURRENT AMT	\$ 11,000,113.78 \$	2,203,981.23 \$	4,796,244.92