

ESTIMATE SUMMARY

11:15:33

CONTID: C17110

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 17110-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 147.5 DAYS

TIME ALLOW:

154 WORK DAYS

US 385: IDALIA NORTH AND SOUTH

PERCENT TIME: 95.78

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

11/05/2010

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 11/05/2010

DATE CONTRACT EXECUTED

07/28/2009

DATE ACCEPTED 11/05/2010

CENTENNIAL

CO 80111 303/688-6611

DATE NOTICE TO PROCEED

10/15/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,734,267.78 PARTICIPATING	\$ 9,622,633.79	\$ 148,238.18
AWARD PROJECT AMT:	\$ 9,819,194.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.64% TOTAL EARNINGS	9,622,633.79	148,238.18
FUNDS AVAILABLE:	\$ 1,111,633.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,622,633.79	148,238.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-147,287.92	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,475,345.87	148,238.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,475,345.87	148,238.18
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 148,238.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 11/12/2010

11:15:33

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 NO 0200 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	2.000		
			EACH	0.000	0.00	
			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)	4,179.000	2,063.000		
			SY	2,116.000	9,204.60	
			4.35000	4,179.000		18,178.65
0022	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	18,417.000	18,417.000		
			SY	0.000	0.00	
			2.50000	18,417.000		46,042.50
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	775.000	775.000		
			LF	0.000	0.00	
			3.35000	775.000		2,596.25
0030	202-05150	SANDBLASTING	78,595.000	59,447.000		
			SF	0.000	0.00	
			0.25000	59,447.000		14,861.75
0035	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	106,420.000	106,420.000		
			CY	0.000	0.00	
			8.85000	106,420.000		941,817.00
0040	203-01100	PROOF ROLLING	0.000	0.000		
			HOOR	0.000	0.00	
			70.00000	0.000		0.00
0045	203-01500	BLADING	650.000	513.000		
			HOOR	25.000	2,500.00	
			100.00000	538.000		53,800.00

CONTID: C17110
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 11/12/2010
 11:15:33

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CAT NO0200 ROADWAY						
0050	203-01550	DOZING	200.000	162.000		
			5.000	5.000	625.00	
			125.00000	167.000		20,875.00
0055	203-01580	TRUCK	447.500	445.500		
			2.000	2.000	170.00	
			85.00000	447.500		38,037.50
0057	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	54.000	54.000		
			0.000	0.000	0.00	
			160.00000	54.000		8,640.00
0060	208-00002	*EROSION LOG (12 INCH)	17,263.000	15,123.000		
			2,140.000	2,140.000	8,346.00	
			3.90000	17,263.000		67,325.70
0065	208-00003	*EROSION LOG (18 INCH)	200.000	180.000		
			0.000	0.000	0.00	
			6.30000	180.000		1,134.00
0067	208-00020	SILT FENCE	937.000	937.000		
			0.000	0.000	0.00	
			1.00000	937.000		937.00
0070	208-00021	*SILT FENCE (REINFORCED)	568.000	568.000		
			0.000	0.000	0.00	
			1.70000	568.000		965.60
0075	208-00034	*GRAVEL BAG	453.000	453.000		
			0.000	0.000	0.00	
			6.30000	453.000		2,853.90
0080	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			0.000	0.000	0.00	
			900.00000	0.000		0.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			0.000	0.000	0.00	
			1,400.00000	0.000		0.00
0090	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	295.500	284.500		
			11.000	11.000	495.00	
			45.00000	295.500		13,297.50

CONTID: C17110
 PCN: 17110-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 11/12/2010
 11:15:33

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CAT NO0200 ROADWAY						
0095	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	116.000	103.000		
			hour	13.000	1,170.00	
			90.00000	116.000		10,440.00
0100	208-00206	EROSION CONTROL SUPERVISOR	172.000	157.000		
			day	15.000	5,625.00	
			375.00000	172.000		64,500.00
0105	210-00010	RESET MAILBOX STRUCTURE	14.000	0.000		
			each	5.000	1,050.00	
			210.00000	5.000		1,050.00
0110	210-00810	*RESET GROUND SIGN	29.000	0.000		
			each	29.000	7,460.25	
			257.25000	29.000		7,460.25
0112	210-01130	RESET GUARDRAIL TYPE 3	250.000	250.000		
			lf	0.000	0.00	
			20.05000	250.000		5,012.50
0113	210-01200	RESET END ANCHORAGE	2.000	2.000		
			each	0.000	0.00	
			695.00000	2.000		1,390.00
0115	212-00006	*SEEDING (NATIVE)	73.700	65.800		
			acre	7.900	2,322.60	
			294.00000	73.700		21,667.80
0120	212-00032	*SOIL CONDITIONING	65.000	53.900		
			acre	0.000	0.00	
			2,021.25000	53.900		108,945.38
0125	213-00002	*MULCHING (WEED FREE HAY)	130.000	48.500		
			acre	0.200	54.60	
			273.00000	48.700		13,295.10
0130	213-00009	*FLEXIBLE GROWTH MEDIUM	10.800	3.100		
			acre	7.700	16,940.00	
			2,200.00000	10.800		23,760.00
0135	213-00061	*MULCH TACKIFIER	26,000.000	11,450.000		
			lb	0.000	0.00	
			2.00000	11,450.000		22,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 11/12/2010
 11:15:33

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CAT NO0200 ROADWAY						
0140	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	2,977.000	2,977.000		
			SY	0.000	0.00	
			5.05000	2,977.000		15,033.85
0145	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	80,000.000	71,624.000		
			SY	0.000	0.00	
			1.40000	71,624.000		100,273.60
0150	304-06007	AGGREGATE BASE COURSE (CLASS 6)	593.000	593.000		
			CY	0.000	0.00	
			40.85000	593.000		24,224.05
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")	149,028.000	149,028.000		
			SY	0.000	0.00	
			2.30000	149,028.000		342,764.40
0165	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	28,853.000	25,733.000		
			SY	0.000	0.00	
			2.35000	25,733.000		60,472.55
0170	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	400.000	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)	5,255.370	5,009.720		
			TON	245.650	22,955.99	
			93.45000	5,255.370		491,114.33
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	21,019.000	20,832.000		
			GAL	0.000	0.00	
			3.65000	20,832.000		76,036.80
0185	412-00750	*CONCRETE PAVEMENT (7-1/2 INCH)	181,612.000	181,612.000		
			SY	0.000	0.00	
			23.95000	181,612.000		4,349,607.40
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		0.000		
			SY	0.000	0.00	
			3.44678	0.000		0.00

CONTID: C17110
 PCN: 17110-BID
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CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		0.000		
			SY	0.000	0.00	
				3.44678		0.00
0185		MATERIAL ALLOWANCE DOWEL BARS		0.000		
			SY	0.000	0.00	
				1.02625		0.00
0185		MATERIAL ALLOWANCE SHANK PIT SAND		0.000		
			SY	0.000	0.00	
				0.40345		0.00
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		0.000		
			SY	0.000	0.00	
				3.44678		0.00
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		0.000		
			SY	0.000	0.00	
				3.44678		0.00
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK		0.000		
			SY	0.000	0.00	
				3.44678		0.00
0185		MATERIAL ALLOWANCE TIE BARS		0.000		
			SY	0.000	0.00	
				0.10482		0.00
0185		MATERIAL ALLOWANCE #67 CONCRETE ROCK (REVISED)		0.000		
			SY	0.000	0.00	
				3.72210		0.00
0190	412-00752	*CONCRETE PAVEMENT (7 1/2 IN) (FAST TRACK)		3,124.000		
			SY		0.00	
				33.60000		104,966.40
0195	506-00212	RIPRAP (12 INCH)		150.000		
			CY		14,040.00	
				120.00000		18,000.00
0200	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)		215.660		
			TON		0.00	
				210.00000		45,288.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 11/12/2010
 11:15:33

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CAT NO0200 ROADWAY						
0201	601-03000	CONCRETE CLASS D	31.000	31.000		
			CY	0.000	0.00	
			900.00000	31.000		27,900.00
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	4,619.000	4,619.000		
			LB	0.000	0.00	
			0.90000	4,619.000		4,157.10
0204	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	80.000	80.000		
			LF	0.000	0.00	
			132.00000	80.000		10,560.00
0205	603-10240	24 INCH CORRUGATED STEEL PIPE	482.000	482.000		
			LF	0.000	0.00	
			90.00000	482.000		43,380.00
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	28.000	28.000		
			EACH	0.000	0.00	
			490.00000	28.000		13,720.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 11/12/2010
 11:15:33

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CAT NO0200 ROADWAY						
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	1,300.000		
			LF	0.000	0.00	
			15.35000	1,300.000		19,955.00
0235	606-01395	*TRANSITION TYPE 3L	4.000	4.000		
			EACH	0.000	0.00	
			551.25000	4.000		2,205.00
0240	606-02005	*END ANCHORAGE (FLARED)	8.000	8.000		
			EACH	0.000	0.00	
			1,454.25000	8.000		11,634.00
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)	5,000.000	0.000		
			LF	3,054.000	32,067.00	
			10.50000	3,054.000		32,067.00
0255	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	325.000	0.000		
			EACH	325.000	7,507.50	
			23.10000	325.000		7,507.50
0260	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	67.000	0.000		
			EACH	67.000	1,688.40	
			25.20000	67.000		1,688.40

CONTID: C17110
 PCN: 17110-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
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 11:15:33

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CAT NO0200 ROADWAY						
0265	615-00030	EMBANKMENT PROTECTOR TYPE 3	13.000	13.000		
			EACH	0.000	0.00	
			1,000.00000	13.000		13,000.00
0270	617-00012	12 INCH CULVERT PIPE	525.000	521.000		
			LF	0.000	0.00	
			46.50000	521.000		24,226.50
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	3,150.00	
			31,500.00000	1.000		31,500.00
0276	625-00001	CONSTRUCTION SURVEYING (HOURLY)	23.500	23.500		
			HOURLY	0.000	0.00	
			100.00000	23.500		2,350.00
0280	626-00000	*MOBILIZATION	1.000	0.997		
			L S	0.000	0.00	
			895,000.00000	0.997		892,315.00
0285	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	625.00	
			2,500.00000	1.000		2,500.00
0290	627-00001	PAVEMENT MARKING PAINT	96.000	96.000		
			GAL	0.000	0.00	
			31.50000	96.000		3,024.00
0295	627-00005	EPOXY PAVEMENT MARKING	720.000	591.000		
			GAL	129.000	7,178.85	
			55.65000	720.000		40,068.00
0300	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	240.000	0.000		
			SF	118.000	932.20	
			7.90000	118.000		932.20
0305	629-01031	*SURVEY MONUMENT (TYPE 3A)	4.000	0.000		
			EACH	4.000	3,360.00	
			840.00000	4.000		3,360.00
0310	630-00000	*FLAGGING	30,000.000	22,353.000		
			HOURLY	450.000	9,450.00	
			21.00000	22,803.000		478,863.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
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 11:15:33

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CAT NO0200 ROADWAY						
0315	630-00001	*PILOT CAR OPERATION	5,000.000	3,785.000		
			HOURLY	9.000	311.85	
			34.65000	3,794.000		131,462.10
0320	630-00007	*TRAFFIC CONTROL INSPECTION	58.000	55.000		
			DAY	3.000	315.00	
			105.00000	58.000		6,090.00
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	207.000	191.000		
			DAY	16.000	11,676.00	
			729.75000	207.000		151,058.25
0330	630-80002	*FLASHING BEACON (SOLAR)	10.000	9.000		
			EACH	0.000	0.00	
			630.00000	9.000		5,670.00
0332	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	17.000	15.300		
			EACH	0.000	0.00	
			105.25000	15.300		1,610.33
0335	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	501.000	450.900		
			EACH	0.000	0.00	
			63.00000	450.900		28,406.70
0340	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	171.000	153.900		
			EACH	0.000	0.00	
			94.50000	153.900		14,543.55
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,018.000	916.200		
			SF	0.000	0.00	
			12.60000	916.200		11,544.12
0350	630-80345	*VEHICLE MOUNTED MESSAGE SIGN PANEL (FURNISH ONLY)	2.000	1.800		
			EACH	0.000	0.00	
			4,200.00000	1.800		7,560.00
0355	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	7.200		
			EACH	0.000	0.00	
			4,725.00000	7.200		34,020.00
0360	630-80360	*DRUM CHANNELIZING DEVICE	1,000.000	640.800		
			EACH	0.000	0.00	
			26.25000	640.800		16,821.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 11/12/2010
 11:15:33

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						
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	100.000	25.200		
			EACH	0.000	0.00	
			52.50000	25.200		1,323.00
0370	630-80370	CONCRETE BARRIER (TEMPORARY)	1,100.000	961.200		
			LF	0.000	0.00	
			42.25000	961.200		40,610.70
0375	630-80380	*TRAFFIC CONE	500.000	180.000		
			EACH	0.000	0.00	
			10.50000	180.000		1,890.00
0378	630-80391	CHANNELIZING DEVICE (FIXED)	545.000	490.500		
			EACH	0.000	0.00	
			57.90000	490.500		28,399.95
0380	630-80393	*STACKABLE VERTICAL PANELS	1,000.000	655.200		
			EACH	0.000	0.00	
			42.00000	655.200		27,518.40
0385	630-80430	RUMBLE STRIP (PORTABLE)	9.000	8.100		
			EACH	0.000	0.00	
			750.00000	8.100		6,075.00
0390	630-80520	MOBILE PAVEMENT MARKING ZONE	2.000	0.000		
			DAY	1.000	262.50	
			262.50000	1.000		262.50
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	0.000	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	15,000.000	12,327.970		
			F A	218.980	218.98	
			1.00000	12,546.950		12,546.95

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 11/12/2010
 11:15:33

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						
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	10,000.000	7,380.000		
			F A	436.800	436.80	
			1.00000	7,816.800		7,816.80
0420	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT	200,000.000	153,216.850		
			F A	-24,099.560	-24,099.56	
			1.00000	129,117.290		129,117.29
0430	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70034	F/A DISPUTE REVIEW BOARD	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70035	F/A WEATHER MONITOR SENSOR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70220	F/A PHONE SERVICE	50,000.000	3,157.240		
			F A	198.620	198.62	
			1.00000	3,355.860		3,355.86
0450	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0452	900-00006	ADDED ITEM (DOLLAR)/ WATERSAVER COMPANY INC. (LIEN ON FUNDS)	0.000	-50,877.730		
			DOL	0.000	0.00	
			1.00000	-50,877.730		-50,877.73
0453	900-00006	ADDED ITEM (DOLLAR)/ CURE BROS._5 STAR FEED LOT (LIEN ON FUNDS)	0.000	-16,432.100		
			DOL	0.000	0.00	
			1.00000	-16,432.100		-16,432.10
CAT 0200			CURRENT AMT	\$ 10,705,542.78 \$	148,238.18 \$	9,593,908.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 11/12/2010
 11:15:33

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						
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
			PROJECT TOTAL	CURRENT AMT	\$ 10,734,267.78	\$ 148,238.18
						\$ 9,622,633.76