

ESTIMATE SUMMARY

CONTID: C17113

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17113-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

160 WORK DAYS

SH 85 WYOMING SOUTH-STRUCTURES

PERCENT TIME: 11.25

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO: ES4 0853-072

SH 85 WYOMING SOUTH-STRUCTURES

NAME OF ROAD: 085L

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING 09/24/2010

DATE TIME STARTED 08/08/2010

7785 HIGHLAND MEADOWS PARKWAY

DATE LET 07/01/2010

DATE WORK BEGAN

SUITE 100

DATE AWARDED 07/19/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/30/2010

DATE ACCEPTED

FORT COLLINS CO 80528 970-223-3151

DATE NOTICE TO PROCEED 08/08/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,347,813.25	PARTICIPATING	\$ 1,194,939.91	\$ 1,194,939.91
AWARD PROJECT AMT:	\$ 6,373,187.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.26%	TOTAL EARNINGS	1,194,939.91	1,194,939.91
FUNDS AVAILABLE:	\$ 6,152,873.34	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,194,939.91	1,194,939.91
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-30,607.20	-30,607.20
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,164,332.71	1,164,332.71
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,164,332.71	1,164,332.71
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 1,164,332.71

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/28/2010

06:36:24

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	5.000	0.000		
			EACH	5.000	1,940.00	
			388.00000	5.000		1,940.00
0010	202-00035	REMOVAL OF PIPE	53.000	0.000		
			LF	27.000	299.70	
			11.10000	27.000		299.70
0015	202-00150	REMOVAL OF WALL	8.000	0.000		
			EACH	8.000	10,560.00	
			1,320.00000	8.000		10,560.00
0020	202-00220	REMOVAL OF ASPHALT MAT	1,149.000	0.000		
			SY	0.000	0.00	
			3.95000	0.000		0.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,165.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	1,410.000	0.000		
			SF	0.000	0.00	
			1.70000	0.000		0.00
0035	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	1.000	499.00	
			499.00000	1.000		499.00
0040	202-01000	*REMOVAL OF FENCE	92,839.000	0.000		
			LF	489.000	97.80	
			0.20000	489.000		97.80
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,134.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0050	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			598.00000	0.000		0.00
0055	202-04003	CLEAN CULVERT (SPECIAL)	1.000	0.000		
			EACH	1.000	5,060.00	
			5,060.00000	1.000		5,060.00

CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 09/28/2010  
 06:36:24

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	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	24,473.000	0.000		
			CY	0.000	0.00	
			11.20000	0.000		0.00
0065	203-01100	PROOF ROLLING	10.000	0.000		
			81.50000	0.000	0.00	0.00
0070	203-01500	BLADING	88.000	0.000		
			106.00000	0.000	0.00	0.00
0075	203-01550	DOZING	20.000	0.000		
			109.00000	0.000	0.00	0.00
0080	203-01597	POTHOLING	33.500	0.000		
			140.00000	33.500	4,690.00	4,690.00
0085	206-00000	STRUCTURE EXCAVATION	48.000	0.000		
			6.65000	0.000	0.00	0.00
0090	206-00100	STRUCTURE BACKFILL (CLASS 1)	153.000	0.000		
			21.20000	0.000	0.00	0.00
0095	208-00002	*EROSION LOG (12 INCH)	4,500.000	0.000		
			4.30000	1,510.000	6,493.00	6,493.00
0100	208-00003	*EROSION LOG (18 INCH)	400.000	0.000		
			6.20000	240.000	1,488.00	1,488.00
0105	208-00020	*SILT FENCE	200.000	0.000		
			1.05000	0.000	0.00	0.00
0110	208-00034	*GRAVEL BAG	400.000	0.000		
			7.90000	0.000	0.00	0.00

CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 09/28/2010  
 06:36:24

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	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	0.000		
			EACH	2.000	934.00	
			467.00000	2.000		934.00
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	8.000	0.000		
			EACH	0.000	0.00	
			557.00000	0.000		0.00
0125	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	60.000	0.000		
			HOOR	0.000	0.00	
			29.60000	0.000		0.00
0130	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOOR	0.000	0.00	
			121.00000	0.000		0.00
0135	208-00206	EROSION CONTROL SUPERVISOR	160.000	0.000		
			DAY	14.000	1,239.00	
			88.50000	14.000		1,239.00
0140	210-01025	*RESET SNOW FENCE	2,640.000	0.000		
			LF	0.000	0.00	
			3.05000	0.000		0.00
0145	212-00006	*SEEDING (NATIVE)	18.000	0.000		
			ACRE	0.000	0.00	
			215.00000	0.000		0.00
0150	212-00009	*SEEDING (TEMPORARY)	1.000	0.000		
			ACRE	0.000	0.00	
			170.00000	0.000		0.00
0155	212-00032	*SOIL CONDITIONING	18.000	0.000		
			ACRE	0.000	0.00	
			1,850.00000	0.000		0.00
0160	213-00002	*MULCHING (WEED FREE HAY)	25.000	0.000		
			ACRE	0.000	0.00	
			340.00000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	5,000.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00

CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 09/28/2010  
 06:36:24

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	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	8,670.000	0.000		
			SY	0.000	0.00	
			1.65000	0.000		0.00
0175	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,101.000	0.000		
			CY	0.000	0.00	
			35.10000	0.000		0.00
0180	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	4,977.000	0.000		
			CY	0.000	0.00	
			27.10000	0.000		0.00
0185	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	193,503.000	0.000		
			SY	117,666.000	223,565.40	
			1.90000	117,666.000		223,565.40
0190	310-00614	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (12-16")	9,621.000	0.000		
			SY	0.000	0.00	
			2.85000	0.000		0.00
0195	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	516.000	0.000		
			TON	13.480	243.99	
			18.10000	13.480		243.99
0200	403-33721	HOT MIX ASPHALT (GRADING S) (75) (PG 58-28)	33,745.000	0.000		
			TON	12,497.680	618,635.16	
			49.50000	12,497.680		618,635.16
0205	403-34751	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	22,622.000	0.000		
			TON	0.000	0.00	
			66.10000	0.000		0.00
0210	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	75.000	0.000		
			SY	0.000	0.00	
			5.55000	0.000		0.00
0215	420-00133	GEOTEXTILE (SEPARATOR) (CLASS 2)	2,000.000	0.000		
			SY	0.000	0.00	
			7.30000	0.000		0.00
0220	506-00209	RIPRAP (9 INCH)	203.000	0.000		
			CY	0.000	0.00	
			65.20000	0.000		0.00

CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 09/28/2010  
 06:36:24

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	601-03030	*CONCRETE CLASS D (BOX CULVERT)	121.000	0.000		
			CY	29.800	10,668.40	
			358.00000	29.800		10,668.40
0230	602-00000	*REINFORCING STEEL	10,554.000	0.000		
			LB	2,676.000	2,809.80	
			1.05000	2,676.000		2,809.80
0235	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	0.000		
			LF	16.000	880.00	
			55.00000	16.000		880.00
0240	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	2.000	1,014.00	
			507.00000	2.000		1,014.00
0245	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,110.00000	0.000		0.00
0250	603-05048	48 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	4.000	4,800.00	
			1,200.00000	4.000		4,800.00
0255	603-05060	60 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			2,060.00000	0.000		0.00
0260	603-10180	18 INCH CORRUGATED STEEL PIPE	28.000	0.000		
			LF	0.000	0.00	
			54.70000	0.000		0.00
0265	603-10240	24 INCH CORRUGATED STEEL PIPE	14.000	0.000		
			LF	14.000	807.80	
			57.70000	14.000		807.80
0270	603-10360	36 INCH CORRUGATED STEEL PIPE	16.000	0.000		
			LF	16.000	1,452.80	
			90.80000	16.000		1,452.80
0275	603-30018	18 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			99.10000	0.000		0.00

CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 09/28/2010  
 06:36:24

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	603-30024	24 INCH STEEL END SECTION	6.000	0.000		
			EACH	6.000	888.00	
			148.00000	6.000		888.00
0285	603-30036	36 INCH STEEL END SECTION	6.000	0.000		
			EACH	6.000	2,952.00	
			492.00000	6.000		2,952.00
0290	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,600.000	0.000		
			LF	0.000	0.00	
			15.90000	0.000		0.00
0295	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,170.00000	0.000		0.00
0300	607-00005	*END POST	56.000	0.000		
			EACH	0.000	0.00	
			133.00000	0.000		0.00
0305	607-00010	*CORNER AND LINE BRACE POST	205.000	0.000		
			EACH	0.000	0.00	
			139.00000	0.000		0.00
0310	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	92,839.000	0.000		
			LF	0.000	0.00	
			1.40000	0.000		0.00
0315	607-32000	*FENCE PICKET SNOW	1,927.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0320	607-60116	*16 FOOT GATE	10.000	0.000		
			EACH	0.000	0.00	
			446.00000	0.000		0.00
0325	612-00001	*DELINEATOR (TYPE I)	208.000	0.000		
			EACH	0.000	0.00	
			19.60000	0.000		0.00
0330	612-00002	*DELINEATOR (TYPE II)	4.000	0.000		
			EACH	0.000	0.00	
			20.70000	0.000		0.00

CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 09/28/2010  
 06:36:24

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	612-00003	*DELINEATOR (TYPE III)	34.000	0.000		
			EACH	0.000	0.00	
			21.80000	0.000		0.00
0340	613-00100	*1 INCH ELECTRICAL CONDUIT	150.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
0345	613-00200	*2 INCH ELECTRICAL CONDUIT	150.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0350	614-00011	*SIGN PANEL (CLASS I)	45.000	0.000		
			SF	0.000	0.00	
			14.70000	0.000		0.00
0355	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	180.000	0.000		
			LF	0.000	0.00	
			5.45000	0.000		0.00
0360	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	18.000	0.000		
			EACH	0.000	0.00	
			15.30000	0.000		0.00
0365	614-80001	*FLASHING BEACON (SOLAR POWERED)	2.000	0.000		
			EACH	2.000	15,680.00	
			7,840.00000	2.000		15,680.00
0370	614-80385	*RUMBLE STRIP	72,164.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0375	614-86105	*TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0380	614-86741	*WEATHER MONITORING SYSTEM	1.000	0.000		
			EACH	0.000	0.00	
			39,800.00000	0.000		0.00
0385	614-86752	*FOLD-OVER TOWER (ITS)	1.000	0.000		
			EACH	0.000	0.00	
			8,970.00000	0.000		0.00



CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 09/28/2010  
 06:36:24

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	621-00450	DETOUR PAVEMENT	6,843.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0395	624-20301	DETOUR DRAINAGE PIPE (CLASS 0)	1.000	0.000		
			L S	0.000	0.00	
			32,600.00000	0.000		0.00
0400	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.300	11,340.00	
			37,800.00000	0.300		11,340.00
0405	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	174,700.00	
			349,400.00000	0.500		174,700.00
0410	627-00001	*PAVEMENT MARKING PAINT	1,236.000	0.000		
			GAL	302.000	11,234.40	
			37.20000	302.000		11,234.40
0415	627-00005	*EPOXY PAVEMENT MARKING	410.000	0.000		
			GAL	0.000	0.00	
			84.00000	0.000		0.00
0420	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	72.000	0.000		
			SF	0.000	0.00	
			15.20000	0.000		0.00
0425	630-00000	*FLAGGING	8,000.000	0.000		
			hour	808.500	16,089.15	
			19.90000	808.500		16,089.15
0430	630-00001	*PILOT CAR OPERATION	720.000	0.000		
			hour	172.000	6,467.20	
			37.60000	172.000		6,467.20
0435	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	0.000		
			DAY	6.000	1,662.00	
			277.00000	6.000		1,662.00
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	160.000	0.000		
			DAY	18.000	11,844.00	
			658.00000	18.000		11,844.00

CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 09/28/2010  
 06:36:24

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	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	0.000		
			EACH	0.000	0.00	
			27.70000	0.000		0.00
0450	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	54.000	0.000		
			EACH	5.000	27.75	
			5.55000	5.000		27.75
0455	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	0.000		
			EACH	24.000	133.20	
			5.55000	24.000		133.20
0460	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	0.000		
			EACH	2.000	11.10	
			5.55000	2.000		11.10
0465	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	99.000	0.000		
			SF	49.500	1,371.15	
			27.70000	49.500		1,371.15
0470	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	4,430.00	
			4,430.00000	1.000		4,430.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	22.000	730.40	
			33.20000	22.000		730.40
0480	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	0.000		
			EACH	0.000	0.00	
			44.30000	0.000		0.00
0485	630-80370	CONCRETE BARRIER (TEMPORARY)	3,520.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0490	630-80380	*TRAFFIC CONE	400.000	0.000		
			EACH	137.500	151.25	
			1.10000	137.500		151.25
0495	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			3,870.00000	0.000		0.00

CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 09/28/2010  
 06:36:24

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	700-70010	F/A MINOR CONTRACT REVISIONS	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A FUEL COST ADJUSTMENT	40,000.000	0.000		
			F A	1,556.460	1,556.46	
			1.00000	1,556.460		1,556.46
0515	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
0520	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
0525	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70025	F/A QUALITY INCENTIVE PAYMENT	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	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
0545	700-70230	F/A COMMUNICATION LINES	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 09/28/2010  
 06:36:24

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						
0550	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,680,224.20	\$ 1,159,445.91 \$ 1,159,445.91
CAT NO0300 STRUCTURES A-17-X						
0555	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
		EACH		0.000	0.00	
			7,700.00000	0.000		0.00
0560	206-00000	STRUCTURE EXCAVATION	739.000	0.000		
		CY		0.000	0.00	
			6.65000	0.000		0.00
0565	206-00100	STRUCTURE BACKFILL (CLASS 1)	387.000	0.000		
		CY		0.000	0.00	
			21.20000	0.000		0.00
0570	206-01750	SHORING	0.500	0.000		
		L S		0.000	0.00	
			66,500.00000	0.000		0.00
0575	601-03030	*CONCRETE CLASS D (BOX CULVERT)	427.000	0.000		
		CY		0.000	0.00	
			358.00000	0.000		0.00
0580	602-00000	*REINFORCING STEEL	82,281.000	0.000		
		LB		0.000	0.00	
			1.05000	0.000		0.00
0585	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,714.000	0.000		
		LB		0.000	0.00	
			1.30000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 299,458.00	\$ 0.00 \$ 0.00
CAT NO0301 STRUCTURES A-17-Y						
0590	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
		EACH		0.000	0.00	
			7,700.00000	0.000		0.00
0595	206-00000	STRUCTURE EXCAVATION	365.000	0.000		
		CY		0.000	0.00	
			6.65000	0.000		0.00



CONTID: C17113  
 PCN: 17113-BID  
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 09/28/2010  
 06:36:24

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						
0650	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	15,200.00	
			15,200.00000	1.000		15,200.00
0655	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	14,300.00	
			14,300.00000	1.000		14,300.00
0660	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	1,774.00	
			887.00000	2.000		1,774.00
0665	700-70220	F/A PHONE SERVICE LONG DISTANCE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 36,274.00	\$ 31,274.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,347,813.25	\$ 1,194,939.91