

ESTIMATE SUMMARY

CONTID: C17169

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17169-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.0 DAYS

TIME ALLOW:

135 WORK DAYS

I-76: SEDGWICK TO NE ST. LINE

PERCENT TIME: 7.41

ORIG TIME ALLOW:

135 WORK DAYS

PROJECT NO:

ES4 0762-045

I-76: SEDGWICK TO NE ST. LINE

NAME OF ROAD:

076A

PROJECT COUNTIES:

SEDGWICK

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING

07/25/2009

DATE TIME STARTED 07/13/2009

P. O. BOX 4356

DATE LET

06/11/2009

DATE WORK BEGAN

DATE AWARDED

07/01/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/10/2009

DATE ACCEPTED

ENGLEWOOD

CO 80155-43.303 790-9100

DATE NOTICE TO PROCEED

07/13/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,801,189.39 PARTICIPATING	\$ 375,756.82	\$ 375,756.82
AWARD PROJECT AMT: \$ 11,337,839.38 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.94% TOTAL EARNINGS	375,756.82	375,756.82
FUNDS AVAILABLE: \$ 12,425,432.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	375,756.82
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,272.70	-11,272.70
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	364,484.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	364,484.12
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 364,484.12

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 07/29/2009  
 15:20:42

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	202-00019	*REMOVAL OF INLET	1.000 EACH	0.000 0.000	0.00	0.00
			374.50000	0.000		0.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	9,688.000 SY	0.000 1,831.000	24,169.20	24,169.20
			13.20000	1,831.000		24,169.20
0015	202-00220	*REMOVAL OF ASPHALT MAT	4,174.000 SY	0.000 14.000	91.70	91.70
			6.55000	14.000		91.70
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	929.000 SY	0.000 0.000	0.00	0.00
			9.30000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	60,000.000 SF	0.000 0.000	0.00	0.00
			0.85000	0.000		0.00
0030	202-00700	REMOVAL OF LIGHT STANDARD	3.000 EACH	0.000 0.000	0.00	0.00
			372.00000	0.000		0.00
0035	202-00810	*REMOVAL OF GROUND SIGN	25.000 EACH	0.000 0.000	0.00	0.00
			53.70000	0.000		0.00
0040	202-00900	REMOVAL OF CONCRETE FOOTING	3.000 EACH	0.000 0.000	0.00	0.00
			318.50000	0.000		0.00
0045	202-01000	REMOVAL OF FENCE	203,711.000 LF	0.000 0.000	0.00	0.00
			0.15000	0.000		0.00
0050	202-01130	REMOVAL OF GUARDRAIL TYPE 3	813.000 LF	0.000 0.000	0.00	0.00
			2.65000	0.000		0.00
0055	202-01300	REMOVAL OF END ANCHORAGE	8.000 EACH	0.000 0.000	0.00	0.00
			111.50000	0.000		0.00

CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 07/29/2009  
 15:20:42

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	202-05150	*SANDBLASTING	40,000.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
0065	202-06000	*REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			160,400.00000	0.000		0.00
0070	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	58,771.000	0.000		
			CY	0.000	0.00	
			8.95000	0.000		0.00
0075	203-00100	*MUCK EXCAVATION	200.000	0.000		
			CY	0.000	0.00	
			16.50000	0.000		0.00
0080	203-01100	*PROOF ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			99.50000	0.000		0.00
0085	203-01500	*BLADING	250.000	0.000		
			HOUR	18.000	1,962.00	
			109.00000	18.000		1,962.00
0090	203-01597	POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			208.50000	0.000		0.00
0095	208-00005	EROSION LOG	6,740.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0100	208-00034	GRAVEL BAG	480.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0105	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	1,040.00	
			1,040.00000	1.000		1,040.00
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			2,085.00000	0.000		0.00

CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 07/29/2009  
 15:20:42

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	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000	0.000		
			HOUR	0.000	0.00	
			138.00000	0.000		0.00
0120	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	0.000		
			HOUR	0.000	0.00	
			29.50000	0.000		0.00
0125	208-00206	EROSION CONTROL SUPERVISOR	130.000	0.000		
			DAY	1.000	416.00	
			416.00000	1.000		416.00
0130	210-00810	*RESET GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			263.00000	0.000		0.00
0135	212-00006	SEEDING (NATIVE)	81.000	0.000		
			ACRE	0.000	0.00	
			296.50000	0.000		0.00
0140	212-00009	SEEDING (TEMPORARY)	9.000	0.000		
			ACRE	0.000	0.00	
			161.50000	0.000		0.00
0145	212-00032	SOIL CONDITIONING	81.000	0.000		
			ACRE	0.000	0.00	
			2,405.00000	0.000		0.00
0150	213-00003	MULCHING (WEED FREE)	110.000	0.000		
			ACRE	0.000	0.00	
			431.50000	0.000		0.00
0155	213-00061	MULCH TACKIFIER	22,000.000	0.000		
			LB	0.000	0.00	
			1.20000	0.000		0.00
0160	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	5,000.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0165	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	8,398.000	0.000		
			TON	1,199.630	29,270.97	
			24.40000	1,199.630		29,270.97

CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 07/29/2009  
 15:20:42

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	306-01000	RECONDITIONING	2,113.000 SY 21.40000	0.000 1,831.000 1,831.000	39,183.40	39,183.40
0175	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000 TON 117.50000	0.000 0.000 0.000	0.00	0.00
0180	403-34741	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	19,843.000 TON 89.10000	0.000 0.000 0.000	0.00	0.00
0185	412-00000	FURNISH CONCRETE PAVEMENT	62,984.000 CY 67.00000	0.000 0.000 0.000	0.00	0.00
0190	412-00050	PLACE CONCRETE PAVEMENT	239,490.000 SY 5.15000	0.000 0.000 0.000	0.00	0.00
0195	412-00805	CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	2,221.000 SY 103.50000	0.000 1,845.000 1,845.000	190,957.50	190,957.50
0200	412-01200	CONCRETE PAVEMENT (12 INCH)	11,822.000 SY 32.90000	0.000 0.000 0.000	0.00	0.00
0205	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	100.000 SY 3.85000	0.000 0.000 0.000	0.00	0.00
0210	506-00209	*RIPRAP (9 INCH)	25.000 CY 96.30000	0.000 0.000 0.000	0.00	0.00
0215	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	1,042.000 LF 25.70000	0.000 0.000 0.000	0.00	0.00
0220	605-84000	*SUBSURFACE DRAIN OUTLET	493.000 LF 25.70000	0.000 0.000 0.000	0.00	0.00

CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 07/29/2009  
 15:20:42

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	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,237.500	0.000		
			LF	0.000	0.00	
			13.40000	0.000		0.00
0230	606-01370	TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,030.00000	0.000		0.00
0235	606-02005	END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,560.00000	0.000		0.00
0240	607-00005	END POST	186.000	0.000		
			EACH	0.000	0.00	
			111.50000	0.000		0.00
0245	607-00010	CORNER AND LINE BRACE POST	270.000	0.000		
			EACH	0.000	0.00	
			153.00000	0.000		0.00
0250	607-01000	FENCE BARBED WIRE WITH METAL POSTS	203,311.000	0.000		
			LF	0.000	0.00	
			1.05000	0.000		0.00
0255	607-11200	FENCE COMBINATION WIRE WITH METAL POSTS	400.000	0.000		
			LF	0.000	0.00	
			1.35000	0.000		0.00
0260	607-60620	ROAD CLOSURE GATE	6.000	0.000		
			EACH	0.000	0.00	
			9,030.00000	0.000		0.00
0265	609-60011	*CURB TYPE 6 (SECTION M)	360.000	0.000		
			LF	0.000	0.00	
			4.65000	0.000		0.00
0270	612-00001	*DELINEATOR (TYPE I)	308.000	0.000		
			EACH	0.000	0.00	
			23.60000	0.000		0.00
0275	612-00002	*DELINEATOR (TYPE II)	24.000	0.000		
			EACH	0.000	0.00	
			24.70000	0.000		0.00

CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 07/29/2009  
 15:20:42

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	612-00003	*DELINEATOR (TYPE III)	24.000 EACH	0.000 0.000	0.00	0.00
			25.80000	0.000		0.00
0285	613-00200	2 INCH ELECTRICAL CONDUIT	4,509.000 LF	0.000 0.000	0.00	0.00
			7.45000	0.000		0.00
0290	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	940.000 LF	0.000 0.000	0.00	0.00
			14.90000	0.000		0.00
0295	613-10000	WIRING	1.000 L S	0.000 0.000	0.00	0.00
			1,595.00000	0.000		0.00
0300	613-34400	LIGHT STANDARD METAL (40 FOOT)	3.000 EACH	0.000 0.000	0.00	0.00
			3,185.00000	0.000		0.00
0305	613-40000	CONCRETE FOUNDATION PAD	3.000 EACH	0.000 0.000	0.00	0.00
			1,275.00000	0.000		0.00
0310	613-50410	LIGHT STANDARD (TEMPORARY)	5.000 EACH	0.000 0.000	0.00	0.00
			4,460.00000	0.000		0.00
0315	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000 EACH	0.000 0.000	0.00	0.00
			425.00000	0.000		0.00
0320	614-00011	*SIGN PANEL (CLASS I)	102.000 SF	0.000 0.000	0.00	0.00
			23.60000	0.000		0.00
0325	614-00012	*SIGN PANEL (CLASS II)	99.130 SF	0.000 0.000	0.00	0.00
			26.80000	0.000		0.00
0330	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	91.500 LF	0.000 0.000	0.00	0.00
			18.20000	0.000		0.00

CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 07/29/2009  
 15:20:42

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	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	207.500	0.000		
			LF	0.000	0.00	
			21.50000	0.000		0.00
0340	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			2,085.00000	0.000		0.00
0345	617-00012	*12 INCH CULVERT PIPE	50.000	0.000		
			LF	0.000	0.00	
			42.80000	0.000		0.00
0350	617-03010	*DETOUR CULVERT PIPE	593.000	0.000		
			LF	0.000	0.00	
			42.80000	0.000		0.00
0355	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			104,200.00000	0.000		0.00
0360	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			462,000.00000	0.000		0.00
0365	627-00001	*PAVEMENT MARKING PAINT	1,008.000	0.000		
			GAL	0.000	0.00	
			26.60000	0.000		0.00
0370	627-00005	*EPOXY PAVEMENT MARKING	1,004.000	0.000		
			GAL	0.000	0.00	
			55.20000	0.000		0.00
0375	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	600.000	0.000		
			EACH	0.000	0.00	
			6.35000	0.000		0.00
0380	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	9,820.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00
0385	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	13.000	0.000		
			SF	0.000	0.00	
			21.30000	0.000		0.00



CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 07/29/2009  
 15:20:42

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	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	200.000 SF	0.000 0.000	0.00	0.00
			15.90000	0.000		0.00
0395	630-00000	*FLAGGING	4,000.000 HOUR	0.000 473.000	11,257.40	11,257.40
			23.80000	473.000		11,257.40
0400	630-00007	*TRAFFIC CONTROL INSPECTION	90.000 DAY	0.000 3.000	324.00	324.00
			108.00000	3.000		324.00
0405	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000 DAY	0.000 10.000	8,015.00	8,015.00
			801.50000	10.000		8,015.00
0410	630-80002	*FLASHING BEACON (SOLAR)	8.000 EACH	0.000 2.000	1,295.00	1,295.00
			647.50000	2.000		1,295.00
0415	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000 EACH	0.000 0.000	0.00	0.00
			108.00000	0.000		0.00
0420	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	0.00
			432.00000	0.000		0.00
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	227.000 EACH	0.000 10.500	680.40	680.40
			64.80000	10.500		680.40
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	158.000 EACH	0.000 20.000	2,160.00	2,160.00
			108.00000	20.000		2,160.00
0435	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	58.000 EACH	0.000 23.500	2,784.75	2,784.75
			118.50000	23.500		2,784.75
0440	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,901.000 SF	0.000 51.500	669.50	669.50
			13.00000	51.500		669.50

CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 07/29/2009  
 15:20:42

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	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 4,855.00000	0.000 1.000 1.000	4,855.00	4,855.00
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000 EACH 1,080.00000	0.000 1.500 1.500	1,620.00	1,620.00
0455	630-80360	*DRUM CHANNELIZING DEVICE	300.000 EACH 27.00000	0.000 150.000 150.000	4,050.00	4,050.00
0460	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000 EACH 54.00000	0.000 10.000 10.000	540.00	540.00
0465	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 7,555.00000	0.000 1.000 1.000	7,555.00	7,555.00
0470	630-80370	CONCRETE BARRIER (TEMPORARY)	600.000 LF 27.80000	0.000 0.000 0.000	0.00	0.00
0475	630-80380	*TRAFFIC CONE	400.000 EACH 10.80000	0.000 125.000 125.000	1,350.00	1,350.00
0480	630-80391	*CHANNELIZING DEVICE (FIXED)	800.000 EACH 37.80000	0.000 0.000 0.000	0.00	0.00
0485	630-80430	RUMBLE STRIP (PORTABLE)	9.000 EACH 2,875.00000	0.000 0.000 0.000	0.00	0.00
0490	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000 DAY 531.00000	0.000 0.000 0.000	0.00	0.00
0495	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 12,950.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 07/29/2009  
 15:20:42

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	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	100.000	0.000		
			DAY	20.000	9,710.00	
			485.50000	20.000		9,710.00
0505	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70021	F/A ON-THE-JOB TRAINEE	2,600.010	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 07/29/2009  
 15:20:42

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						
0555	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70220	F/A PHONE SERVICE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	12,769,389.39 \$	343,956.82 \$
			CAT NO0400	CURRENT AMT \$	31,800.00 \$	31,800.00 \$
CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	15,640.00	
			15,640.00000	1.000		15,640.00
0575	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	12,510.00	
			12,510.00000	1.000		12,510.00
0580	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	3,650.00	
			3,650.00000	1.000		3,650.00
			CAT 0400	CURRENT AMT \$	31,800.00 \$	31,800.00 \$
PROJECT TOTAL			CURRENT AMT \$	12,801,189.39 \$	375,756.82 \$	375,756.82