

ESTIMATE SUMMARY

14:39:30

CONTID: C17174

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17174-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 71.0 DAYS

TIME ALLOW: 10/1/201 FIXED COMPLETION DAT

SH 13 COUNTY ROAD 60 NORTH

PERCENT TIME: 16.06

ORIG TIME ALLOW: 10/1/201 FIXED COMPLETION DAT

PROJECT NO: ES3 0131-055

SH 13 COUNTY ROAD 60 NORTH

NAME OF ROAD: 013A

PROJECT COUNTIES: RIO BLANCO

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 09/25/2009

DATE TIME STARTED 07/17/2009

556 STRUTHERS AVENUE

DATE LET 06/11/2009

DATE WORK BEGAN 08/03/2009

DATE AWARDED 07/06/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/17/2009

DATE ACCEPTED

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 07/17/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,631,341.23 PARTICIPATING	\$ 354,596.54	\$ 237,200.21
AWARD PROJECT AMT:	\$ 7,873,145.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	4.11% TOTAL EARNINGS	354,596.54	237,200.21
FUNDS AVAILABLE:	\$ 8,276,744.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	354,596.54	237,200.21
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,637.90	-7,116.01
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	343,958.64	230,084.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	343,958.64	230,084.20
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 230,084.20

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/08/2009

14:39:30

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	0.000		
			L S	0.040	480.00	
			12,000.00000	0.040		480.00
0010	202-00033	*REMOVAL OF PIPE	31.000	0.000		
			EACH	5.000	1,600.00	
			320.00000	5.000		1,600.00
0015	202-00090	*REMOVAL OF DELINEATOR	112.000	0.000		
			EACH	0.000	0.00	
			5.30000	0.000		0.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,602.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0025	202-00810	*REMOVAL OF GROUND SIGN	18.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0030	202-01000	*REMOVAL OF FENCE	43,241.000	1,335.000		
			LF	200.000	66.00	
			0.33000	1,535.000		506.55
0035	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	113,862.000	5,950.000		
			CY	0.000	0.00	
			5.75000	5,950.000		34,212.50
0040	203-00100	*MUCK EXCAVATION	3,000.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0045	203-01100	PROOF ROLLING	100.000	0.000		
			HOUR	0.000	0.00	
			98.00000	0.000		0.00
0050	203-01500	BLADING	150.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0055	203-01550	DOZING	150.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00

CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 10/08/2009  
 14:39:30

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	203-01597	POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			240.00000	0.000		0.00
0065	206-00000	*STRUCTURE EXCAVATION	2,312.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0070	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,731.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0075	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,980.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0080	208-00002	*EROSION LOG (12 INCH)	23,817.000	0.000		
			LF	760.000	2,014.00	
			2.65000	760.000		2,014.00
0085	208-00040	CHECK DAM	147.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0090	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0095	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0100	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	200.000	0.000		
			HOUR	0.000	0.00	
			37.00000	0.000		0.00
0105	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	100.000	0.000		
			HOUR	0.000	0.00	
			64.00000	0.000		0.00
0110	208-00205	*EROSION CONTROL SUPERVISOR	430.000	0.000		
			HOUR	74.000	2,516.00	
			34.00000	74.000		2,516.00

CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 10/08/2009  
 14:39:30

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	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	31,000.000	0.000		
			GAL	2,200.000	2,200.00	
			1.00000	2,200.000		2,200.00
0120	210-00010	*RESET MAILBOX STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0125	210-01011	*RESET GATE	3.000	0.000		
			EACH	0.000	0.00	
			582.00000	0.000		0.00
0130	212-00006	*SEEDING (NATIVE)	32.000	0.000		
			ACRE	0.000	0.00	
			270.00000	0.000		0.00
0135	212-00009	*SEEDING (TEMPORARY)	5.000	0.000		
			ACRE	0.000	0.00	
			1,950.00000	0.000		0.00
0140	212-00028	*SEEDING (WETLANDS)	0.110	0.000		
			ACRE	0.000	0.00	
			21,150.00000	0.000		0.00
0145	212-00032	*SOIL CONDITIONING	32.000	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0150	213-00002	*MULCHING (WEED FREE HAY)	32.000	0.000		
			ACRE	0.000	0.00	
			520.00000	0.000		0.00
0155	213-00061	*MULCH TACKIFIER	6,400.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0160	214-00310	*DECIDUOUS SHRUB (1 GALLON CONTAINER)	30.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0165	214-00901	*PERENNIALS (TUBELING)	450.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00

CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 10/08/2009  
 14:39:30

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)	40,361.000	0.000		
			SY	0.000	0.00	
			1.35000	0.000		0.00
0175	304-01000	*AGGREGATE BASE COURSE (CLASS 1)	86,670.000	0.000		
			TON	510.930	7,408.49	
			14.50000	510.930		7,408.49
0180	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	39,717.000	0.000		
			TON	1,955.690	31,291.04	
			16.00000	1,955.690		31,291.04
0185	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	52,746.000	0.000		
			SY	0.000	0.00	
			1.80000	0.000		0.00
0190	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	5,861.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0195	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.630	0.000		
			TON	200.630	36,113.40	
			180.00000	200.630		36,113.40
0200	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	34,267.000	0.000		
			TON	0.000	0.00	
			36.00000	0.000		0.00
0205	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	738.000	0.000		
			TON	0.000	0.00	
			720.00000	0.000		0.00
0210	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,388.000	0.000		
			TON	0.000	0.00	
			450.00000	0.000		0.00
0215	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	19,297.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0220	420-00133	GEOTEXTILE (SEPARATOR) (CLASS 2)	2,000.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00

CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 10/08/2009  
 14:39:30

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	504-04410	*BLOCK FACING	6,879.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0230	504-06100	*GROUND NAILED WALL	2,750.000	0.000		
			SF	0.000	0.00	
			43.80000	0.000		0.00
0235	506-00030	*GROUTED RIPRAP	57.000	0.000		
			CY	0.000	0.00	
			212.00000	0.000		0.00
0240	506-00218	*RIPRAP (18 INCH)	32.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0245	506-01020	GEOGRID REINFORCEMENT	5,000.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0250	507-00000	*CONCRETE SLOPE AND DITCH PAVING	178.000	0.000		
			CY	0.000	0.00	
			396.00000	0.000		0.00
0255	518-00106	*WATERSTOP (6 INCH)	26.400	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0260	601-01050	*CONCRETE CLASS B (WALL)	40.600	0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
0265	601-03000	*CONCRETE CLASS D	27.000	0.000		
			CY	0.000	0.00	
			990.00000	0.000		0.00
0270	601-03050	*CONCRETE CLASS D (WALL)	50.900	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0275	602-00000	*REINFORCING STEEL	850.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00

CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 10/08/2009  
 14:39:30

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	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,180.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0285	603-10180	*18 INCH CORRUGATED STEEL PIPE	300.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0290	603-10240	*24 INCH CORRUGATED STEEL PIPE	1,639.000	0.000		
			LF	392.000	19,482.40	
			49.70000	392.000		19,482.40
0295	603-10360	*36 INCH CORRUGATED STEEL PIPE	181.000	0.000		
			LF	0.000	0.00	
			61.50000	0.000		0.00
0300	603-10480	*48 INCH CORRUGATED STEEL PIPE	337.000	0.000		
			LF	0.000	0.00	
			82.50000	0.000		0.00
0305	603-10600	*60 INCH CORRUGATED STEEL PIPE	118.000	0.000		
			LF	0.000	0.00	
			127.00000	0.000		0.00
0310	603-10840	*84 INCH CORRUGATED STEEL PIPE	109.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0315	603-10960	*96 INCH CORRUGATED STEEL PIPE	222.000	0.000		
			LF	222.000	56,610.00	
			255.00000	222.000		56,610.00
0320	603-30018	*18 INCH STEEL END SECTION	14.000	0.000		
			EACH	0.000	0.00	
			122.00000	0.000		0.00
0325	603-30024	*24 INCH STEEL END SECTION	33.000	0.000		
			EACH	7.000	1,295.00	
			185.00000	7.000		1,295.00
0330	603-30036	*36 INCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00

CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 10/08/2009  
 14:39:30

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	604-00305	*INLET TYPE C (5 FOOT)	2.000 EACH 3,100.00000	0.000 0.000 0.000	0.00	0.00
0340	604-00310	*INLET TYPE C (10 FOOT)	2.000 EACH 4,500.00000	0.000 0.000 0.000	0.00	0.00
0345	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,255.000 LF 12.00000	0.000 0.000 0.000	0.00	0.00
0350	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	3,615.000 LF 100.00000	0.000 0.000 0.000	0.00	0.00
0355	606-01370	*TRANSITION TYPE 3G	14.000 EACH 1,100.00000	0.000 0.000 0.000	0.00	0.00
0360	606-01385	*TRANSITION TYPE 3J	2.000 EACH 770.00000	0.000 0.000 0.000	0.00	0.00
0365	606-01390	*END ANCHORAGE TYPE 3K	2.000 EACH 1,100.00000	0.000 0.000 0.000	0.00	0.00
0370	606-02005	*END ANCHORAGE (FLARED)	35.000 EACH 1,425.00000	0.000 0.000 0.000	0.00	0.00
0375	607-00005	*END POST	25.000 EACH 300.00000	0.000 0.000 0.000	0.00	0.00
0380	607-00010	*CORNER AND LINE BRACE POST	37.000 EACH 435.00000	0.000 0.000 0.000	0.00	0.00
0385	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	31,875.000 LF 1.53000	0.000 0.000 0.000	0.00	0.00



CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 10/08/2009  
 14:39:30

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	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	3,485.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0395	607-11525	*FENCE (PLASTIC)	1,000.000	0.000		
			LF	426.000	681.60	
			1.60000	426.000		681.60
0400	607-11530	*FENCE (SPECIAL)	7,963.000	0.000		
			LF	0.000	0.00	
			4.10000	0.000		0.00
0405	607-60120	*20 FOOT GATE	8.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0410	607-60220	*20 FOOT GATE SINGLE (CHAIN LINK)	5.000	0.000		
			EACH	0.000	0.00	
			715.00000	0.000		0.00
0415	611-00020	20 FOOT CATTLE GUARD	2.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0420	612-00001	*DELINEATOR (TYPE I)	92.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0425	612-00002	*DELINEATOR (TYPE II)	8.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0430	612-00003	*DELINEATOR (TYPE III)	48.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0435	614-00011	*SIGN PANEL (CLASS I)	79.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0440	614-00012	*SIGN PANEL (CLASS II)	94.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 10/08/2009  
 14:39:30

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	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	3.000 EACH 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0450	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	13.000 EACH 270.00000	0.000 0.000 0.000	0.00 0.00	0.00
0455	614-80385	RUMBLE STRIP	37,276.000 LF 0.25000	0.000 0.000 0.000	0.00 0.00	0.00
0460	617-03000	*DETOUR CULVERT PIPE	1.000 L S 16,000.00000	1.000 0.000 1.000	0.00 0.00	16,000.00
0465	625-00000	CONSTRUCTION SURVEYING	1.000 L S 48,000.00000	0.230 0.000 0.230	0.00 0.00	11,040.00
0470	626-00000	*MOBILIZATION	1.000 L S 220,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0475	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 4,300.00000	0.100 0.100 0.200	430.00	860.00
0480	627-00005	*EPOXY PAVEMENT MARKING	263.000 GAL 62.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	789.000 GAL 31.00000	0.000 0.000 0.000	0.00 0.00	0.00
0490	629-01001	SURVEY MONUMENT (TYPE 1)	83.000 EACH 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	630-00000	*FLAGGING	6,000.000 HOUR 22.25000	242.900 625.900 868.800	13,926.28	19,330.80

CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11  
 ESTIMATE RUN 10/08/2009  
 14:39:30

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	630-00007	*TRAFFIC CONTROL INSPECTION	75.000	5.000		
			DAY	13.000	1,352.00	
			104.00000	18.000		1,872.00
0505	630-00012	*TRAFFIC CONTROL MANAGEMENT	165.000	13.000		
			DAY	23.000	12,144.00	
			528.00000	36.000		19,008.00
0510	630-80001	*FLASHING BEACON (PORTABLE)	6.000	1.000		
			EACH	2.000	1,268.00	
			634.00000	3.000		1,902.00
0515	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	0.000		
			EACH	1.500	318.00	
			212.00000	1.500		318.00
0520	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	43.000	9.000		
			EACH	6.000	192.00	
			32.00000	15.000		480.00
0525	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.000	12.000		
			EACH	7.000	224.00	
			32.00000	19.000		608.00
0530	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	0.000		
			EACH	1.000	32.00	
			32.00000	1.000		32.00
0535	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	194.500	46.000		
			SF	51.250	666.25	
			13.00000	97.250		1,264.25
0540	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			9,200.00000	0.000		0.00
0545	630-80360	*DRUM CHANNELIZING DEVICE	300.000	0.000		
			EACH	24.000	768.00	
			32.00000	24.000		768.00
0550	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	30.000	0.000		
			EACH	3.000	96.00	
			32.00000	3.000		96.00

CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12  
 ESTIMATE RUN 10/08/2009  
 14:39:30

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	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	30.000	0.000		
			EACH	3.000	96.00	
			32.00000	3.000		96.00
0560	630-80370	CONCRETE BARRIER (TEMPORARY)	2,160.000	0.000		
			LF	1,080.000	38,880.00	
			36.00000	1,080.000		38,880.00
0565	630-80380	*TRAFFIC CONE	150.000	31.500		
			EACH	9.500	99.75	
			10.50000	41.000		430.50
0570	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	0.000		
			EACH	2.000	3,700.00	
			1,850.00000	2.000		3,700.00
0575	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70011	F/A PARTNERING	10,000.000	0.000		
			F A	1,250.000	1,250.00	
			1.00000	1,250.000		1,250.00
0585	700-70016	F/A FUEL COST ADJUSTMENT	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	53,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	285,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	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
0605	700-70023	F/A ON-THE-JOB TRAINEE	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17174  
 PCN: 17174-BID  
 PROJECT: ES3 0131-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13  
 ESTIMATE RUN 10/08/2009  
 14:39:30

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						
0610	700-70025	F/A QUALITY INCENTIVE PAYMENT	146,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	8,585,841.23 \$	237,200.21 \$ 314,346.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0620	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0625	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.750		
			EACH	0.000	0.00	
			21,000.00000	0.750		15,750.00
0630	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
			CAT 0400	CURRENT AMT \$	45,500.00 \$	0.00 \$ 40,250.00
PROJECT TOTAL			CURRENT AMT \$	8,631,341.23 \$	237,200.21 \$	354,596.53