

ESTIMATE SUMMARY

10:01:51

CONTID: C17187

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 17187-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 434.0 DAYS TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

SH 92 BUCKWHEAT WAY

PERCENT TIME: 86.45 ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

PROJECT NO: ES3092A-022

SH 92 BUCKWHEAT WAY

NAME OF ROAD: 092A

PROJECT COUNTIES: DELTA

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING 08/23/2010 DATE TIME STARTED 06/16/2009

205 Tunnel Drive

DATE LET 05/28/2009 DATE WORK BEGAN 07/20/2009

DATE AWARDED 06/02/2009 DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2009 DATE ACCEPTED

CANON CITY CO 81212 719/269-1173

DATE NOTICE TO PROCEED 06/16/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,599,186.80	PARTICIPATING	\$ 5,092,001.80	\$ 833,554.69
AWARD PROJECT AMT:	\$ 6,913,441.64	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	67.01%	TOTAL EARNINGS	5,092,001.80	833,554.69
FUNDS AVAILABLE:	\$ 2,507,185.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,092,001.80	833,554.69
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-103,701.62	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,988,300.18	833,554.69
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,988,300.18	833,554.69
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 833,554.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 08/25/2010

10:01:51

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	0.900		
			L S	0.100	5,153.75	
			51,537.49000	1.000		51,537.49
0010	202-00015	REMOVAL OF HEADWALL	15.000	15.000		
			EACH	0.000	0.00	
			380.47000	15.000		5,707.05
0015	202-00020	REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			10,218.65000	1.000		10,218.65
0020	202-00033	REMOVAL OF PIPE	20.000	20.000		
			EACH	0.000	0.00	
			729.45000	20.000		14,589.00
0025	202-00090	REMOVAL OF DELINEATOR	107.000	54.000		
			EACH	0.000	0.00	
			7.81000	54.000		421.74
0030	202-00220	*REMOVAL OF ASPHALT MAT	25,648.300	20,795.300		
			SY	4,853.000	8,298.63	
			1.71000	25,648.300		43,858.59
0035	202-00810	REMOVAL OF GROUND SIGN	25.000	7.000		
			EACH	0.000	0.00	
			58.62000	7.000		410.34
0040	202-04001	*PLUG CULVERT	10.000	10.000		
			EACH	0.000	0.00	
			1,026.21000	10.000		10,262.10
0045	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	76,056.000	76,056.000		
			CY	0.000	0.00	
			4.38000	76,056.000		333,125.28
0050	203-00100	MUCK EXCAVATION	5,000.000	1,930.000		
			CY	1,220.000	8,832.80	
			7.24000	3,150.000		22,806.00
0055	203-01100	PROOF ROLLING	12.000	1.000		
			HOOR	1.000	84.86	
			84.86000	2.000		169.72

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 08/25/2010
 10:01:51

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	50.000	30.000		
			119.50000	30.000	0.00	3,585.00
0065	203-01510	BACKHOE	50.000	27.000		
			118.08000	27.000	0.00	3,188.16
0070	203-01515	BACKHOE (LANDSCAPING)	30.000	0.000		
			118.08000	0.000	0.00	0.00
0075	203-01551	DOZING (HEAVY)	50.000	11.500		
			120.23000	11.500	0.00	1,382.65
0080	203-01555	DOZING (LANDSCAPING)	20.000	0.000		
			83.53000	0.000	0.00	0.00
0085	203-01582	TRUCK (DUMP)	100.000	94.750		
			72.93000	94.750	0.00	6,910.12
0090	203-01590	FRONT END LOADER (RUBBER TIRE)	100.000	76.500		
			111.10000	76.500	0.00	8,499.15
0095	203-01594	COMBINATION LOADER	25.000	14.000		
			88.47000	14.000	0.00	1,238.58
0100	203-01597	POTHOLING	10.000	3.000		
			85.37000	3.000	0.00	256.11
0105	206-00000	STRUCTURE EXCAVATION	1,757.500	1,757.500		
			11.64000	1,757.500	0.00	20,457.30
0110	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,352.000	653.500		
			52.09000	653.500	0.00	34,040.82

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 08/25/2010
 10:01:51

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CAT NO0200 ROADWAY						
0115	206-00100	STRUCTURE BACKFILL (CLASS 1)	913.000	814.000		
			CY	99.000	2,552.22	
			25.78000	913.000		23,537.14
0120	207-00310	STOCKPILE WETLAND TOPSOIL	100.000	14.000		
			CY	0.000	0.00	
			7.10000	14.000		99.40
0125	208-00005	*EROSION LOG	30,000.000	20,901.000		
			LF	920.000	2,392.00	
			2.60000	21,821.000		56,734.60
0130	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			898.11000	1.000		898.11
0135	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,278.74000	2.000		2,557.48
0140	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000	23.500		
			HOUR	11.000	390.83	
			35.53000	34.500		1,225.79
0145	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	25.000	13.500		
			HOUR	2.000	173.84	
			86.92000	15.500		1,347.26
0150	208-00206	EROSION CONTROL SUPERVISOR	200.000	142.000		
			DAY	25.000	6,624.75	
			264.99000	167.000		44,253.33
0155	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			151.76000	0.000		0.00
0160	212-00006	*SEEDING (NATIVE)	25.000	0.000		
			ACRE	0.000	0.00	
			270.40000	0.000		0.00
0165	212-00032	*SOIL CONDITIONING	25.000	0.000		
			ACRE	0.000	0.00	
			998.40000	0.000		0.00

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 08/25/2010
 10:01:51

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CAT NO0200 ROADWAY						
0170	213-00004	*MULCHING (WEED FREE STRAW)	33.000	0.000		
			ACRE	0.000	0.00	
			630.24000	0.000		0.00
0175	213-00061	*MULCH TACKIFIER	6,235.000	0.000		
			LB	0.000	0.00	
			1.98000	0.000		0.00
0180	213-00100	*SOIL BINDER	0.000	0.000		
			ACRE	0.000	0.00	
			468.00000	0.000		0.00
0185	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			1.52000	0.000		0.00
0190	304-01000	*AGGREGATE BASE COURSE (CLASS 1)	81,000.000	73,583.150		
			TON	5,567.750	58,628.41	
			10.53000	79,150.900		833,458.98
0195	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	31,500.000	19,712.410		
			TON	10,722.480	142,823.43	
			13.32000	30,434.890		405,392.73
0200	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	21,433.000	14,318.000		
			SY	7,115.000	20,420.05	
			2.87000	21,433.000		61,512.71
0205	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	318.000	318.000		
			SY	0.000	0.00	
			45.81000	318.000		14,567.58
0210	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	34,450.000	9,704.810		
			TON	5,160.050	199,332.73	
			38.63000	14,864.860		574,229.54
0215	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	850.000	0.000		
			TON	0.000	0.00	
			721.00000	0.000		0.00
0220	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,275.000	610.900		
			TON	318.130	152,368.36	
			478.95000	929.030		444,958.92

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 08/25/2010
 10:01:51

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CAT NO0200 ROADWAY						
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	6,115.000	1,248.000		
			GAL	0.000	0.00	
			3.09000	1,248.000		3,856.32
0230	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	18,410.000	3,200.000		
			GAL	4,641.000	20,791.68	
			4.48000	7,841.000		35,127.68
0235	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	900.000	759.200		
			SY	56.000	95.76	
			1.71000	815.200		1,393.99
0240	506-00209	RIPRAP (9 INCH)	210.000	75.800		
			CY	83.000	7,991.24	
			96.28000	158.800		15,289.26
0245	601-03000	*CONCRETE CLASS D	0.000	0.000		
			CY	0.000	0.00	
			760.29000	0.000		0.00
0250	601-03030	*CONCRETE CLASS D (BOX CULVERT)	78.000	57.700		
			CY	19.900	12,059.80	
			606.02000	77.600		47,027.15
0255	602-00000	*REINFORCING STEEL	4,217.000	3,308.000		
			LB	909.000	1,181.70	
			1.30000	4,217.000		5,482.10
0260	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	54.000	56.000		
			LF	-2.000	-75.66	
			37.83000	54.000		2,042.82
0265	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,574.000	1,552.000		
			LF	22.000	1,283.48	
			58.34000	1,574.000		91,827.16
0270	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	626.000	629.000		
			LF	-3.000	-200.70	
			66.90000	626.000		41,879.40
0275	603-05018	18 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			593.78000	4.000		2,375.12

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 08/25/2010
 10:01:51

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CAT NO0200 ROADWAY						
0280	603-05024	24 INCH REINFORCED CONCRETE END SECTION	36.000	36.000		
			EACH	0.000	0.00	
			681.31000	36.000		24,527.16
0285	603-05030	30 INCH REINFORCED CONCRETE END SECTION	8.000	7.000		
			EACH	0.000	0.00	
			906.13000	7.000		6,342.91
0290	603-70808	*8X8 FOOT CONCRETE BOX CULVERT (PRECAST)	114.000	114.000		
			LF	0.000	0.00	
			749.24000	114.000		85,413.36
0290		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	0.000	0.00	
			363.75000	0.000		0.00
0290		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	0.000	0.00	
			363.75000	0.000		0.00
0295	603-71004	*10X4 FOOT CONCRETE BOX CULVERT (PRECAST)	212.000	212.000		
			LF	0.000	0.00	
			645.39000	212.000		136,822.68
0295		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	0.000	0.00	
			354.68000	0.000		0.00
0300	603-71204	*12X4 FOOT CONCRETE BOX CULVERT (PRECAST)	106.000	106.000		
			LF	0.000	0.00	
			838.94000	106.000		88,927.64
0300		MATERIAL ALLOWANCE PRECAST SECTIONS STOCKPILED		0.000		
			LF	0.000	0.00	
			473.75000	0.000		0.00
0305	607-11525	FENCE (PLASTIC)	272.000	272.000		
			LF	0.000	0.00	
			1.08000	272.000		293.76
0310	612-00001	DELINEATOR (TYPE I)	142.000	54.000		
			EACH	0.000	0.00	
			21.66000	54.000		1,169.64

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 08/25/2010
 10:01:51

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CAT NO0200 ROADWAY						
0315	612-00002	DELINEATOR (TYPE II)	40.000	0.000		
			EACH	0.000	0.00	
			22.68000	0.000		0.00
0320	612-00003	DELINEATOR (TYPE III)	49.000	4.000		
			EACH	0.000	0.00	
			23.74000	4.000		94.96
0325	614-00011	SIGN PANEL (CLASS I)	113.000	25.000		
			SF	0.000	0.00	
			18.69000	25.000		467.25
0330	614-00012	SIGN PANEL (CLASS II)	355.000	33.000		
			SF	0.000	0.00	
			16.92000	33.000		558.36
0335	614-01503	STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	12.000	0.000		
			EACH	0.000	0.00	
			117.19000	0.000		0.00
0340	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80)(PO&SLIP)	36.000	0.000		
			EACH	0.000	0.00	
			278.39000	0.000		0.00
0345	625-00000	*CONSTRUCTION SURVEYING	1.000	0.742		
			L S	0.162	9,552.82	
			58,968.00000	0.904		53,307.07
0350	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			433,512.97000	1.000		433,512.97
0355	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			8,397.41000	0.500		4,198.71
0360	627-00005	*EPOXY PAVEMENT MARKING	324.000	0.000		
			GAL	0.000	0.00	
			46.80000	0.000		0.00
0365	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	950.000	436.000		
			GAL	104.000	3,028.48	
			29.12000	540.000		15,724.80

CONTID: C17187
 PCN: 17187-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9
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 10:01:51

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CAT NO0200 ROADWAY						
0370	627-30405	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	523.000	0.000		
		SF		0.000	0.00	
			15.60000	0.000		0.00
0375	627-30410	*PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	120.000	0.000		
		SF		0.000	0.00	
			12.48000	0.000		0.00
0380	630-00000	*FLAGGING	10,000.000	5,780.000		
		HOURLY		1,383.500	29,496.22	
			21.32000	7,163.500		152,725.82
0385	630-00001	*PILOT CAR OPERATION	25.000	3.500		
		HOURLY		0.000	0.00	
			32.24000	3.500		112.84
0390	630-00007	*TRAFFIC CONTROL INSPECTION	150.000	115.000		
		DAY		10.000	832.00	
			83.20000	125.000		10,400.00
0395	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	143.000		
		DAY		25.000	11,310.00	
			452.40000	168.000		76,003.20
0400	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	3.000	1.000		
		EACH		0.000	0.00	
			156.00000	1.000		156.00
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	6.000		
		EACH		0.000	0.00	
			26.00000	6.000		156.00
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	32.000		
		EACH		0.000	0.00	
			26.00000	32.000		832.00
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	2.500		
		EACH		0.000	0.00	
			26.00000	2.500		65.00
0420	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	103.000	51.500		
		SF		0.000	0.00	
			12.48000	51.500		642.72

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
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 10:01:51

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CAT NO0200 ROADWAY						
0425	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	0.000	0.000		
		EACH		0.000	0.00	
			520.00000	0.000		0.00
0430	630-80359	*PORTABLE MESSAGE SIGN PANEL	480.000	382.000		
		DAY		68.000	2,828.80	
			41.60000	450.000		18,720.00
0435	630-80360	*DRUM CHANNELIZING DEVICE	204.000	102.000		
		EACH		0.000	0.00	
			10.40000	102.000		1,060.80
0440	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	6.000		
		EACH		0.000	0.00	
			31.20000	6.000		187.20
0445	630-80370	CONCRETE BARRIER (TEMPORARY)	216.000	108.000		
		LF		0.000	0.00	
			24.52000	108.000		2,648.16
0450	630-80380	*TRAFFIC CONE	60.000	26.500		
		EACH		0.000	0.00	
			6.24000	26.500		165.36
0455	630-80384	*TUBULAR MARKER	0.000	0.000		
		EACH		0.000	0.00	
			14.56000	0.000		0.00
0460	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
		L S		0.000	0.00	
			1,248.00000	0.000		0.00
0465	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
		EACH		0.000	0.00	
			1,662.18000	0.000		0.00
0470	700-70010	F/A MINOR CONTRACT REVISIONS	13,150.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0475	700-70011	F/A PARTNERING	2,500.000	75.000		
		F A		0.000	0.00	
			1.00000	75.000		75.00

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 08/25/2010
 10:01:51

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						
0480	700-70016	F/A FUEL COST ADJUSTMENT	165,000.000	56,682.860		
			F A	17,580.200	17,580.20	
			1.00000	74,263.060		74,263.06
0485	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	290,000.000	66,695.530		
			F A	38,070.620	38,070.62	
			1.00000	104,766.150		104,766.15
0490	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70022	F/A OJT COLORADO TRAINING PROGRAM	4,500.000	1,099.200		
			F A	0.000	0.00	
			1.00000	1,099.200		1,099.20
0500	700-70025	F/A QUALITY INCENTIVE PAYMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70034	F/A DISPUTE RESOLUTION	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	630-80350	VERTICAL PANEL ADDED BY MCR #1, CO #4	173.000	42.500		
			EACH	44.000	528.00	
			12.00000	86.500		1,038.00
0535	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) PRICE AND QUANTITY CHANGED BY CO #5	15,000.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0540	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA SURVEY HOURS	20.000	5.500		
			HOOR	9.000	900.00	
			100.00000	14.500		1,450.00
0545	203-01565	HYDRAULIC EXCAVATOR ADDED BY MCR #2, CO #7	100.000	87.750		
			HOOR	0.000	0.00	
			145.00000	87.750		12,723.75

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 08/25/2010
 10:01:51

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	506-01020	GEOGRID REINFORCEMENT ADDED BY MCR #2, CO #7	1,200.000	1,162.000		
			SY	0.000	0.00	
			4.00000	1,162.000		4,648.00
0555	310-00610	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12") ADDED BY MCR #3, CO #8	14,419.000	14,419.000		
			SY	0.000	0.00	
			3.60000	14,419.000		51,908.40
0560	304-03000	AGGREGATE BASE COURSE (CLASS 3) ADDED BY MCR #4, CO #9	5,000.000	3,504.020		
			TON	1,388.500	13,676.73	
			9.85000	4,892.520		48,191.32
0565	202-00250	REMOVAL OF PAVEMENT MARKING ADDED BY MCR #4, CO #10	500.000	460.000		
			SF	0.000	0.00	
			2.30000	460.000		1,058.00
0570	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) ADDED BY CMO #4, CO #11	75,000.000	51,914.000		
			CY	8,928.000	51,782.40	
			5.80000	60,842.000		352,883.60
0575	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS ADDED BY MCR #6, CO #13	2,800.000	0.000		
			LF	0.000	0.00	
			2.53000	0.000		0.00
0580	607-00005	END POST ADDED BY MCR #6, CO #13	8.000	0.000		
			EACH	0.000	0.00	
			219.50000	0.000		0.00
0585	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDED BY MCR #6, CO #13	1.000	0.000		
			L S	0.000	0.00	
			750.00000	0.000		0.00
0590	206-01750	SHORING ADDED BY MCR #7, CO #14	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0595	208-00011	EROSION BALES (WEED FREE) ADDED BY MCR #8, CO #15	40.000	34.000		
			EACH	3.000	102.78	
			34.26000	37.000		1,267.62
0600	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ABC CLASS 6 GRADATION	0.000	0.000		
			DOL	-3,323.070	-3,323.07	
			1.00000	-3,323.070		-3,323.07

CONTID: C17187
 PCN: 17187-BID
 PROJECT: ES3092A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 08/25/2010
 10:01:51

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CAT NO0200 ROADWAY						
0605	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDED BY MCR #9, CO #17	1.000	0.000		
			L S	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0610	202-00240	REMOVAL OF ASPHALT MAT (PLANING) MILLING FOR PROJECT TRANSITION	877.000	0.000		
			SY	877.000	1,534.75	
			1.75000	877.000		1,534.75
0615	626-00100	MOBILIZATION (WITHOUT AUTOPAY) MOBILIZATION FOR MILL FOR PROJECT TRANSITION	1.000	0.000		
			L S	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
			CAT 0200	CURRENT AMT	\$ 7,572,193.60	\$ 833,554.69 \$ 5,065,008.57
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,680.60000	1.000		15,680.60
0520	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,440.60000	1.000		9,440.60
0525	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,872.00000	1.000		1,872.00
			CAT 0400	CURRENT AMT	\$ 26,993.20	\$ 0.00 \$ 26,993.20
PROJECT TOTAL			CURRENT AMT	\$ 7,599,186.80	\$ 833,554.69	\$ 5,092,001.77