

ESTIMATE SUMMARY

CONTID: C17249

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 17249-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.5 DAYS

TIME ALLOW:

125 WORK DAYS

I-76 AND 96TH AVE ROUNDABOUTS

PERCENT TIME: 94.80

ORIG TIME ALLOW:

125 WORK DAYS

PROJECT NO: ES60761-200

I-76 AND 96TH AVE ROUNDABOUTS

NAME OF ROAD: 076A

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 01/28/2011

DATE TIME STARTED 06/22/2009

6374 S. RACINE CIRCLE

DATE LET 04/23/2009

DATE WORK BEGAN 06/22/2009

DATE AWARDED 05/04/2009

DATE TIME STOPPED 06/10/2010

DATE CONTRACT EXECUTED 05/20/2009

DATE ACCEPTED 06/10/2010

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 06/22/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,694,094.92 PARTICIPATING	\$ 3,407,253.89	\$ 50,344.78
AWARD PROJECT AMT:	\$ 3,023,563.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.24% TOTAL EARNINGS	3,407,253.89	50,344.78
FUNDS AVAILABLE:	\$ 286,841.03 STOCKPILED MATERIALS	3,987.25	0.00
	GROSS EARNINGS	3,411,241.14	50,344.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-45,353.46	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,365,887.68	50,344.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,365,887.68	50,344.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 50,344.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 01/28/2011
 08:51:02

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	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0010	202-00010	REMOVAL OF TREE	9.000	8.000		
			EACH	0.000	0.00	
			325.00000	8.000		2,600.00
0015	202-00019	*REMOVAL OF INLET	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0020	202-00035	*REMOVAL OF PIPE	523.000	523.000		
			LF	0.000	0.00	
			12.50000	523.000		6,537.50
0025	202-00037	*REMOVAL OF END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			260.00000	5.000		1,300.00
0030	202-00203	REMOVAL OF CURB AND GUTTER	1,327.000	1,327.000		
			LF	0.000	0.00	
			4.30000	1,327.000		5,706.10
0035	202-00220	*REMOVAL OF ASPHALT MAT	33,849.000	33,849.000		
			SY	0.000	0.00	
			1.05000	33,849.000		35,541.45
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	7,000.000	6,900.000		
			SF	0.000	0.00	
			1.05000	6,900.000		7,245.00
0045	202-00700	*REMOVAL OF LIGHT STANDARD	4.000	4.000		
			EACH	0.000	0.00	
			262.50000	4.000		1,050.00
0050	202-04005	CLEAN VALVE BOX	5.000	5.000		
			EACH	0.000	0.00	
			82.25000	5.000		411.25
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	26,463.000	26,463.000		
			CY	0.000	0.00	
			3.00000	26,463.000		79,389.00

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 01/28/2011
 08:51:02

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	203-00100	MUCK EXCAVATION	1,500.000	977.200		
			CY	0.000	0.00	
			4.50000	977.200		4,397.40
0065	203-01100	PROOF ROLLING	30.000	30.000		
			hour	0.000	0.00	
			75.00000	30.000		2,250.00
0070	203-01140	ROLLING	20.000	20.000		
			hour	0.000	0.00	
			125.00000	20.000		2,500.00
0075	203-01597	*POTHOLING	60.000	60.000		
			hour	0.000	0.00	
			200.00000	60.000		12,000.00
0080	208-00005	*EROSION LOG	4,157.000	4,157.000		
			LF	0.000	0.00	
			6.50000	4,157.000		27,020.50
0085	208-00020	*SILT FENCE	1,000.000	785.000		
			LF	0.000	0.00	
			2.15000	785.000		1,687.75
0090	208-00034	GRAVEL BAG	494.000	494.000		
			LF	0.000	0.00	
			4.90000	494.000		2,420.60
0095	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			825.00000	5.000		4,125.00
0100	208-00050	STORM DRAIN INLET PROTECTION	15.000	5.000		
			EACH	0.000	0.00	
			145.00000	5.000		725.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	7.000	7.000		
			EACH	0.000	0.00	
			1,500.00000	7.000		10,500.00
0110	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	194.000	193.750		
			hour	0.250	12.50	
			50.00000	194.000		9,700.00

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 01/28/2011
 08:51:02

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	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	17.000		
			hour	0.000	0.00	
			90.00000	17.000		1,530.00
0120	208-00205	EROSION CONTROL SUPERVISOR	200.000	103.000		
			hour	0.000	0.00	
			50.00000	103.000		5,150.00
0125	210-02900	*RELAY RIPRAP	3.000	3.000		
			cy	0.000	0.00	
			90.00000	3.000		270.00
0130	210-04010	ADJUST MANHOLE	8.000	8.000		
			each	0.000	0.00	
			350.00000	8.000		2,800.00
0135	210-04015	*MODIFY MANHOLE	4.000	4.000		
			each	0.000	0.00	
			1,365.00000	4.000		5,460.00
0140	210-04020	*MODIFY INLET	2.000	0.000		
			each	0.000	0.00	
			1,350.00000	0.000		0.00
0145	210-04050	ADJUST VALVE BOX	9.000	9.000		
			each	0.000	0.00	
			200.00000	9.000		1,800.00
0150	212-00006	*SEEDING (NATIVE)	6.510	6.510		
			acre	0.000	0.00	
			545.00000	6.510		3,547.95
0155	212-00032	*SOIL CONDITIONING	6.510	6.510		
			acre	0.000	0.00	
			2,615.00000	6.510		17,023.65
0160	213-00004	*MULCHING (WEED FREE STRAW)	6.510	6.510		
			acre	0.000	0.00	
			315.00000	6.510		2,050.65
0165	213-00061	*MULCH TACKIFIER	975.000	975.000		
			lb	0.000	0.00	
			2.65000	975.000		2,583.75

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 01/28/2011
 08:51:02

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	213-00100	*SOIL BINDER	13.500	13.500		
			ACRE	0.000	0.00	
			514.50000	13.500		6,945.75
0175	214-00222	*DECIDUOUS TREE (2 INCH CALIPER) (FURNISH ONLY)	12.000	12.000		
			EACH	0.000	0.00	
			258.75000	12.000		3,105.00
0180	304-06007	AGGREGATE BASE COURSE (CLASS 6)	7,666.000	7,666.000		
			CY	0.000	0.00	
			21.15000	7,666.000		162,135.90
0185	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	187.320	187.320		
			TON	0.000	0.00	
			129.80000	187.320		24,314.14
0190	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	3,916.900	3,916.900		
			TON	0.000	0.00	
			42.00000	3,916.900		164,509.80
0195	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	964.620	964.620		
			TON	0.000	0.00	
			66.15000	964.620		63,809.61
0200	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	661.000	525.000		
			GAL	0.000	0.00	
			1.05000	525.000		551.25
0205	412-00800	*CONCRETE PAVEMENT (8 INCH)	314.300	314.300		
			SY	0.000	0.00	
			32.55000	314.300		10,230.47
0205		MATERIAL ALLOWANCE		0.000		
			SY	0.000	0.00	
			4.64877	0.000		0.00
0210	412-01000	*CONCRETE PAVEMENT (10 INCH)	11,827.700	11,827.700		
			SY	0.000	0.00	
			37.20000	11,827.700		439,990.44
0210		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		0.000		
			SY	0.000	0.00	
			4.64877	0.000		0.00

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 01/28/2011
 08:51:02

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						
0215	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	9,473.700	9,473.700		
			SY	0.000	0.00	
			43.00000	9,473.700		407,369.10
0215		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		0.000		
			SY	0.000	0.00	
			4.64877	0.000		0.00
0220	412-01300	*CONCRETE PAVEMENT (13 INCH)	8,666.000	7,808.300		
			SY	0.000	0.00	
			44.96000	7,808.300		351,061.17
0220		MATERIAL ALLOWANCE TIE BARS AND DOWEL BASKETS		857.700		
			SY	0.000	0.00	
			4.64877	857.700		3,987.25
0225	420-00500	GEOTEXTILE (PAVING)	10,000.000	3,677.970		
			SY	0.000	0.00	
			1.50000	3,677.970		5,516.96
0230	603-01125	*12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	65.000	65.000		
			LF	0.000	0.00	
			42.65000	65.000		2,772.25
0235	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	729.000	729.000		
			LF	0.000	0.00	
			31.20000	729.000		22,744.80
0240	603-02185	*23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	67.000	67.000		
			LF	0.000	0.00	
			51.35000	67.000		3,440.45
0245	604-00305	*INLET TYPE C (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			1,960.00000	5.000		9,800.00
0250	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,340.00000	1.000		2,340.00
0255	604-00510	*INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,810.00000	1.000		2,810.00

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 01/28/2011
 08:51:02

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						
0260	604-30010	*MANHOLE SLAB BASE (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,985.00000	2.000		5,970.00
0265	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	160.000	129.900		
			LF	0.000	0.00	
			225.90000	129.900		29,344.41
0270	607-11525	FENCE (PLASTIC)	2,383.000	2,383.000		
			LF	0.000	0.00	
			2.75000	2,383.000		6,553.25
0275	608-00000	CONCRETE SIDEWALK	281.400	281.400		
			SY	0.000	0.00	
			27.15000	281.400		7,640.01
0280	608-00010	CONCRETE CURB RAMP	170.600	170.600		
			SY	0.000	0.00	
			123.45000	170.600		21,060.57
0285	609-20010	CURB TYPE 2 (SECTION B)	976.000	967.000		
			LF	0.000	0.00	
			16.60000	967.000		16,052.20
0290	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	4,422.000	4,422.000		
			LF	0.000	0.00	
			13.55000	4,422.000		59,918.10
0295	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	1,143.000	1,138.000		
			LF	0.000	0.00	
			22.90000	1,138.000		26,060.20
0300	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	900.000	885.000		
			LF	0.000	0.00	
			29.45000	885.000		26,063.25
0305	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	21,853.000	19,633.600		
			SF	1,046.400	5,650.56	
			5.40000	20,680.000		111,672.00
0310	612-00001	*DELINEATOR (TYPE I)	87.000	87.000		
			EACH	0.000	0.00	
			27.30000	87.000		2,375.10

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 01/28/2011
 08:51:02

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						
0315	612-00002	*DELINEATOR (TYPE II)	30.000	5.000		
			EACH	0.000	0.00	
			28.35000	5.000		141.75
0320	612-00003	*DELINEATOR (TYPE III)	42.000	1.000		
			EACH	0.000	0.00	
			29.40000	1.000		29.40
0325	613-00200	*2 INCH ELECTRICAL CONDUIT	2,000.000	1,710.000		
			LF	0.000	0.00	
			10.50000	1,710.000		17,955.00
0330	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,800.00000	1.000		4,800.00
0335	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			945.00000	9.000		8,505.00
0340	613-40000	*CONCRETE FOUNDATION PAD	9.000	9.000		
			EACH	0.000	0.00	
			315.00000	9.000		2,835.00
0345	613-50100	*LIGHTING CONTROL CENTER	2.000	2.000		
			EACH	0.000	0.00	
			1,260.00000	2.000		2,520.00
0350	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	9.000	9.000		
			EACH	0.000	0.00	
			420.00000	9.000		3,780.00
0355	614-00011	*SIGN PANEL (CLASS I)	260.700	260.700		
			SF	0.000	0.00	
			12.60000	260.700		3,284.82
0360	614-00012	*SIGN PANEL (CLASS II)	705.100	678.100		
			SF	27.000	453.60	
			16.80000	705.100		11,845.68
0365	614-00013	*SIGN PANEL (CLASS III)	466.000	466.000		
			SF	0.000	0.00	
			22.05000	466.000		10,275.30

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 01/28/2011
 08:51:02

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						
0370	614-00612	*STEEL SIGN POST (W 6X12)	176.750	176.750		
			LF	0.000	0.00	
			51.45000	176.750		9,093.79
0375	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	30.000	30.000		
			EACH	0.000	0.00	
			210.00000	30.000		6,300.00
0380	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE)	77.000	77.000		
			EACH	0.000	0.00	
			367.50000	77.000		28,297.50
0385	614-03001	*CONCRETE FOOTING (TYPE 1)	12.000	12.000		
			EACH	0.000	0.00	
			1,575.00000	12.000		18,900.00
0390	621-00450	*DETOUR PAVEMENT	4,135.000	4,135.000		
			SY	0.000	0.00	
			20.35000	4,135.000		84,147.25
0395	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0396	625-00001	CONSTRUCTION SURVEYING (HOURLY)	210.300	210.300		
			HOURLY	0.000	0.00	
			100.00000	210.300		21,030.00
0400	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			275,000.00000	1.000		275,000.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0410	627-00005	*EPOXY PAVEMENT MARKING	121.000	121.000		
			GAL	0.000	0.00	
			99.75000	121.000		12,069.75
0415	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	250.000	247.000		
			GAL	0.000	0.00	
			36.75000	247.000		9,077.25

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 01/28/2011
 08:51:02

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						
0420	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	5,265.000	257.000		
			SF	0.000	0.00	
			8.70000	257.000		2,235.90
0425	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	1,285.000	1,139.000		
			SF	0.000	0.00	
			12.60000	1,139.000		14,351.40
0430	630-00000	*FLAGGING	3,383.500	3,383.500		
			HOOR	0.000	0.00	
			24.15000	3,383.500		81,711.52
0435	630-00007	*TRAFFIC CONTROL INSPECTION	188.000	188.000		
			DAY	0.000	0.00	
			84.00000	188.000		15,792.00
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	191.500	191.500		
			DAY	0.000	0.00	
			630.00000	191.500		120,645.00
0445	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	24.000	24.000		
			EACH	0.000	0.00	
			105.00000	24.000		2,520.00
0450	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	147.000	147.000		
			EACH	0.000	0.00	
			73.50000	147.000		10,804.50
0455	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	84.000		
			EACH	0.000	0.00	
			115.50000	84.000		9,702.00
0460	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	22.000		
			EACH	0.000	0.00	
			115.50000	22.000		2,541.00
0465	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	330.500	330.500		
			SF	0.000	0.00	
			14.70000	330.500		4,858.35
0468	630-80002	FLASHING BEACON (SOLAR)	6.000	6.000		
			EACH	0.000	0.00	
			665.00000	6.000		3,990.00

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 01/28/2011
 08:51:02

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						
0470	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0475	630-80359	*PORTABLE MESSAGE SIGN PANEL	138.000	138.000		
			DAY	0.000	0.00	
			37.80000	138.000		5,216.40
0480	630-80360	*DRUM CHANNELIZING DEVICE	400.000	390.000		
			EACH	0.000	0.00	
			21.00000	390.000		8,190.00
0485	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	84.000		
			LF	0.000	0.00	
			50.85000	84.000		4,271.40
0490	630-80380	*TRAFFIC CONE	375.000	275.000		
			EACH	0.000	0.00	
			7.35000	275.000		2,021.25
0495	630-80384	*TUBULAR MARKER	231.000	231.000		
			EACH	0.000	0.00	
			26.25000	231.000		6,063.75
0500	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			5,250.00000	1.000		5,250.00
0505	700-70010	F/A MINOR CONTRACT REVISIONS	80,340.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,450.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	58,031.580	58,031.580		
			F A	0.000	0.00	
			1.00000	58,031.580		58,031.58

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 01/28/2011
 08:51:02

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						
0525	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	48,700.000	0.000		
			F A	4,100.000	4,100.00	
			1.00000	4,100.000		4,100.00
0540	700-70023	F/A ON-THE-JOB TRAINEE	1,000.000	1,000.000		
			F A	0.000	0.00	
			1.00000	1,000.000		1,000.00
0545	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70060	F/A ADJUST	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70074	F/A OBTAIN POWER FROM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70380	F/A EROSION CONTROL	10,000.000	1,963.390		
			F A	0.000	0.00	
			1.00000	1,963.390		1,963.39
0580	900-00012	ADDED ITEM (FOOT)/ REFLEX EXPANSION MATERIAL AND SEALANT	3,354.000	0.000		
			LF	3,354.000	9,927.84	
			2.96000	3,354.000		9,927.84
0585	700-70034	F/A REMOVAL OF ASPHALT MAT(PLANING)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	203-01500	BLADING BLADING FOR DRAINAGE	27.000	0.000		
			HOOR	27.000	3,375.00	
			125.00000	27.000		3,375.00

CONTID: C17249
 PCN: 17249-BID
 PROJECT: ES60761-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 01/28/2011

08:51:02

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							
0595	602-00020	REINFORCING STEEL (EPOXY COATED) DOWEL BARS FOR TYING ADDED C&G TO PAVEMENT	219.000	0.000			
			LB	219.000	766.50		
			3.50000	219.000		766.50	
0600	210-04016	MODIFY MANHOLE (SPECIAL) MODIFY STORM SEWER MANHOLE INTO STORM SEWER INLET	1.000	0.000			
			EACH	1.000	3,175.00		
			3,175.00000	1.000		3,175.00	
0605	900-00007	ADDED ITEM (EACH)/ MEDIAN COVER CORING TO INSTALL DELINEATORS	34.000	0.000			
			EACH	34.000	1,249.50		
			36.75000	34.000		1,249.50	
0610	700-70050	F/A REMOVAL REMOVAL OF ASPHALT MAT(PLANING)	6,960.610	0.000			
			F A	6,960.610	6,960.61		
			1.00000	6,960.610		6,960.61	
0615	507-00000	CONCRETE SLOPE AND DITCH PAVING SLOPE AND DITCH PAVING AROUND INLETS ADDED FOR WATER QUALITY	29.460	0.000			
			CY	29.460	13,257.00		
			450.00000	29.460		13,257.00	
0620	900-00006	ADDED ITEM (DOLLAR)/ UNDERDECK LIGHTING REPAIR	1,416.670	0.000			
			DOL	1,416.670	1,416.67		
			1.00000	1,416.670		1,416.67	
			CAT 0200	CURRENT AMT	\$ 3,661,044.92	\$ 50,344.78	\$ 3,378,191.04
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEM							
0565	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			19,800.00000	1.000		19,800.00	
0570	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,200.00000	1.000		12,200.00	
0575	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,050.00000	1.000		1,050.00	
			CAT 0400	CURRENT AMT	\$ 33,050.00	\$ 0.00	\$ 33,050.00
PROJECT TOTAL			CURRENT AMT	\$ 3,694,094.92	\$ 50,344.78	\$ 3,411,241.04	