

ESTIMATE SUMMARY

CONTID: C17256

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 17256-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 281.0 DAYS

TIME ALLOW:

422 CALENDAR DAYS

C-470:SANTA FE TO I-25+BIKEPAT

PERCENT TIME: 66.59

ORIG TIME ALLOW:

400 CALENDAR DAYS

PROJECT NO: ES64701-118

C-470:SANTA FE TO I-25+BIKEPATH

NAME OF ROAD: 470A

PROJECT COUNTIES: DOUGLAS, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 04/30/2010

DATE TIME STARTED 07/09/2009

6374 S. RACINE CIRCLE

DATE LET 05/14/2009

DATE WORK BEGAN 07/09/2009

DATE AWARDED 05/27/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2009

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 07/09/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 25,846,269.54 PARTICIPATING	\$ 12,384,611.35	\$ 1,932,157.69
AWARD PROJECT AMT:	\$ 22,337,790.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	47.92% TOTAL EARNINGS	12,384,611.35	1,932,157.69
FUNDS AVAILABLE:	\$ 13,461,658.19 STOCKPILED MATERIALS	152,117.35	-11,848.78
	GROSS EARNINGS	12,536,728.70	1,920,308.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-310,784.36	-33,663.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	12,225,944.34	1,886,645.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	12,225,944.34	1,886,645.77
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,886,645.77

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 04/30/2010

09:17:26

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 NO 0200 ROADWAY						
0005	202-00090	*REMOVAL OF DELINEATOR	400.000	0.000		
			EACH	0.000	0.00	
			6.54000	0.000		0.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	35,000.000	11,333.000		
			SY	0.000	0.00	
			16.02000	11,333.000		181,554.66
0015	202-00220	REMOVAL OF ASPHALT MAT	100.000	24.000		
			SY	0.000	0.00	
			20.00000	24.000		480.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	62,176.000	62,176.170		
			SY	-0.170	-0.42	
			2.48000	62,176.000		154,196.48
0025	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	8,603.000	796.000		
			SY	7,807.000	42,548.15	
			5.45000	8,603.000		46,886.35
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	40,000.000	0.000		
			SF	0.000	0.00	
			0.87000	0.000		0.00
0035	202-00504	*REMOVAL OF EXPANSION DEVICE	909.000	0.000		
			LF	0.000	0.00	
			50.19000	0.000		0.00
0040	202-01000	*REMOVAL OF FENCE	500.000	0.000		
			LF	0.000	0.00	
			1.04000	0.000		0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	14,082.000	233.000		
			LF	0.000	0.00	
			1.96000	233.000		456.68
0050	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,144.000	0.000		
			LF	44.000	479.60	
			10.90000	44.000		479.60
0055	202-01300	*REMOVAL OF END ANCHORAGE	82.000	1.000		
			EACH	0.000	0.00	
			98.10000	1.000		98.10

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 04/30/2010  
 09:17:26

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	202-04002	CLEAN CULVERT	10.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0065	203-00000	UNCLASSIFIED EXCAVATION	14,000.000	10,442.490		
			CY	1,292.000	35,956.36	
			27.83000	11,734.490		326,570.86
0070	203-00100	MUCK EXCAVATION	6,051.000	4,574.650		
			CY	1,476.000	50,228.28	
			34.03000	6,050.650		205,903.62
0075	203-01597	*POTHOLING	400.000	350.250		
			hour	10.500	2,625.00	
			250.00000	360.750		90,187.50
0080	203-01620	SWEEPING	300.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0085	207-00205	TOPSOIL	6,000.000	943.000		
			CY	0.000	0.00	
			21.97000	943.000		20,717.71
0090	208-00005	*EROSION LOG	10,000.000	8,274.000		
			LF	20.000	70.80	
			3.54000	8,294.000		29,360.76
0095	208-00045	CONCRETE WASHOUT STRUCTURE	15.000	6.000		
			EACH	0.000	0.00	
			381.50000	6.000		2,289.00
0100	208-00050	*STORM DRAIN INLET PROTECTION	130.000	102.000		
			EACH	0.000	0.00	
			163.50000	102.000		16,677.00
0105	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	3.000		
			EACH	0.000	0.00	
			5,450.00000	3.000		16,350.00
0110	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	150.000	70.000		
			hour	0.000	0.00	
			32.70000	70.000		2,289.00

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 04/30/2010  
 09:17:26

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)	150.000	3.500		
			hour	0.000	0.00	
			70.85000	3.500		247.98
0120	208-00205	EROSION CONTROL SUPERVISOR	1,470.000	338.000		
			hour	32.000	1,046.40	
			32.70000	370.000		12,099.00
0125	210-03100	*REPLACE CONCRETE PAVEMENT	65,655.860	57,581.860		
			SY	8,074.000	661,664.30	
			81.95000	65,655.860		5,380,497.73
0125		MATERIAL ALLOWANCE TIEBARS AND DOWELS		3,896.135		
			SY	-3,896.138	-11,848.78	
			3.04116	-0.003		-0.01
0130	212-00006	*SEEDING (NATIVE)	10.000	5.990		
			acre	2.700	1,412.64	
			523.20000	8.690		4,546.61
0135	212-00032	*SOIL CONDITIONING	10.000	5.790		
			acre	2.700	2,663.42	
			986.45000	8.490		8,374.96
0140	213-00003	*MULCHING (WEED FREE)	10.000	5.790		
			acre	2.800	1,373.40	
			490.50000	8.590		4,213.40
0145	213-00061	*MULCH TACKIFIER	2,000.000	791.000		
			LB	476.000	1,166.20	
			2.45000	1,267.000		3,104.15
0150	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,000.000	755.000		
			SY	470.000	1,381.80	
			2.94000	1,225.000		3,601.50
0155	304-05000	AGGREGATE BASE COURSE (CLASS 5)	10,000.000	2,215.590		
			TON	0.000	0.00	
			19.69000	2,215.590		43,624.97
0160	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	400.000	200.410		
			TON	5.000	681.25	
			136.25000	205.410		27,987.11

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 04/30/2010  
 09:17:26

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						
0165	403-00800	*EMERGENCY POTHOLE REPAIR	50.000	10.460		
			TON	0.000	0.00	
			218.00000	10.460		2,280.28
0170	403-09221	*STONE MATRIX ASPHALT (FIBERS)(ASPHALT)	55,330.000	2,823.780		
			TON	0.000	0.00	
			81.86000	2,823.780		231,154.63
0175	409-09000	*MICRO-SURFACING SEAL COAT	18,000.000	3,458.090		
			TON	358.560	70,349.47	
			196.20000	3,816.650		748,826.73
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	40,000.000	4,237.200		
			GAL	1,089.500	2,669.28	
			2.45000	5,326.700		13,050.42
0185	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	0.000	0.000		
			LF	0.000	0.00	
			1.64000	0.000		0.00
0190	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	16,000.000	14,216.000		
			LF	192.000	942.72	
			4.91000	14,408.000		70,743.28
0195	412-15050	*CROSS STITCHING	0.000	0.000		
			EACH	0.000	0.00	
			24.26000	0.000		0.00
0200	412-19000	*HOT POURED CONCRETE JOINT SEALANT	0.000	0.000		
			LF	0.000	0.00	
			16.35000	0.000		0.00
0205	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	909.000	0.000		
			LF	0.000	0.00	
			202.74000	0.000		0.00
0205		MATERIAL ALLOWANCE EXP DEV: STEEL RAILS, RUBBER GLAND & ADHESIVE		909.000		
			LF	0.000	0.00	
			78.57388	909.000		71,423.66
0210	518-02010	*ELASTOMERIC CONCRETE END DAM	228.000	0.000		
			CF	0.000	0.00	
			413.11000	0.000		0.00

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN

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						
0210		MATERIAL ALLOWANCE WABOCRETE II 2 PART ELASTOMERIC CONCRETE		228.000		
			CF	0.000	0.00	
			201.66667	228.000		45,980.00
0215	601-06150	*CONCRETE (PATCHING)	700.000	474.100		
			SF	26.700	2,910.30	
			109.00000	500.800		54,587.20
0220	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	22.000	22.000		
			EACH	0.000	0.00	
			4,369.48000	22.000		96,128.56
0225	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	11,311.000	214.000		
			LF	0.000	0.00	
			11.34000	214.000		2,426.76
0230	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	459.000	0.000		
			LF	54.000	12,852.54	
			238.01000	54.000		12,852.54
0235	606-01340	*END ANCHORAGE TYPE 3D	18.000	1.000		
			EACH	0.000	0.00	
			713.95000	1.000		713.95
0240	606-01370	*TRANSITION TYPE 3G	25.000	0.000		
			EACH	2.000	1,896.60	
			948.30000	2.000		1,896.60
0245	606-01380	*TRANSITION TYPE 3H	11.000	0.000		
			EACH	2.000	1,013.70	
			506.85000	2.000		1,013.70
0250	606-01460	*MEDIAN TERMINAL	18.000	0.000		
			EACH	0.000	0.00	
			3,264.55000	0.000		0.00
0255	606-02003	*END ANCHORAGE (NONFLARED)	45.000	1.000		
			EACH	0.000	0.00	
			1,738.55000	1.000		1,738.55
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	500.000	0.000		
			LF	0.000	0.00	
			3.71000	0.000		0.00

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 04/30/2010  
 09:17:26

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						
0265	607-11525	*FENCE (PLASTIC)	2,500.000	1,709.000		
			LF	0.000	0.00	
			1.64000	1,709.000		2,802.76
0270	608-00020	CONCRETE BIKEWAY	35,000.000	11,294.700		
			SY	0.000	0.00	
			39.72000	11,294.700		448,625.48
0270		MATERIAL ALLOWANCE GEOMEMBRANE FABRIC		20,216.234		
			SY	0.000	0.00	
			1.71712	20,216.234		34,713.70
0275	608-01550	*PLACE ASPHALT MILLINGS	40,000.000	8,311.000		
			SY	0.000	0.00	
			2.79000	8,311.000		23,187.69
0280	612-00001	*DELINEATOR (TYPE I)	300.000	0.000		
			EACH	0.000	0.00	
			22.89000	0.000		0.00
0285	612-00002	*DELINEATOR (TYPE II)	100.000	0.000		
			EACH	0.000	0.00	
			23.98000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	150.000	0.000		
			EACH	0.000	0.00	
			25.07000	0.000		0.00
0295	612-00260	*LOCATION MARKER (FIBER OPTIC)(DOME)	77.000	77.000		
			EACH	0.000	0.00	
			62.68000	77.000		4,826.36
0300	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	91,358.000	91,358.000		
			LF	0.000	0.00	
			3.99000	91,358.000		364,518.42
0305	613-07023	*PULL BOX (24"X36"X24")	22.000	22.000		
			EACH	0.000	0.00	
			646.59000	22.000		14,224.98
0310	614-00035	*SIGN PANEL (SPECIAL)	200.000	0.000		
			SF	0.000	0.00	
			27.25000	0.000		0.00

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 04/30/2010  
 09:17:26

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	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	32.000	0.000		
		EACH		0.000	0.00	
			419.65000	0.000		0.00
0320	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	0.000	0.000		
		LF		0.000	0.00	
			24.53000	0.000		0.00
0325	614-72875	*LOOP DETECTOR WIRE	3,188.000	2,316.000		
		LF		872.000	4,752.40	
			5.45000	3,188.000		17,374.60
0330	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.800		
		L S		0.200	627.84	
			3,139.20000	1.000		3,139.20
0335	614-87498	*FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)	54,500.000	53,288.000		
		LF		0.000	0.00	
			1.89000	53,288.000		100,714.32
0340	625-00000	*CONSTRUCTION SURVEYING	1.000	0.610		
		L S		0.000	0.00	
			8,720.00000	0.610		5,319.20
0345	626-00000	*MOBILIZATION	1.000	0.582		
		L S		0.388	810,053.01	
			2,087,765.48000	0.970		2,025,132.52
0350	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.800		
		L S		0.050	500.00	
			10,000.00000	0.850		8,500.00
0355	627-00005	*EPOXY PAVEMENT MARKING	1,415.000	349.640		
		GAL		0.000	0.00	
			52.32000	349.640		18,293.16
0360	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,338.000	711.000		
		GAL		133.910	4,232.90	
			31.61000	844.910		26,707.61
0365	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,035.000	829.000		
		SF		0.000	0.00	
			7.63000	829.000		6,325.27

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 04/30/2010  
 09:17:26

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	630-00000	*FLAGGING	6,500.000	3,139.000		
			HOURLY	287.000	6,569.43	
			22.89000	3,426.000		78,421.14
0375	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOURLY	0.000	0.00	
			27.25000	0.000		0.00
0380	630-00004	*TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
0385	630-00007	*TRAFFIC CONTROL INSPECTION	100.000	61.000		
			DAY	3.000	163.50	
			54.50000	64.000		3,488.00
0390	630-00012	*TRAFFIC CONTROL MANAGEMENT	370.000	201.000		
			DAY	25.000	13,625.00	
			545.00000	226.000		123,170.00
0395	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	100.000	2.000		
			HOURLY	0.000	0.00	
			1.09000	2.000		2.18
0400	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	26.000	5.500		
			EACH	0.000	0.00	
			109.00000	5.500		599.50
0405	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	230.000	27.500		
			EACH	0.000	0.00	
			54.50000	27.500		1,498.75
0410	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	158.000	77.000		
			EACH	2.000	152.60	
			76.30000	79.000		6,027.70
0415	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.000	10.500		
			EACH	0.000	0.00	
			76.30000	10.500		801.15
0420	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,335.000	467.375		
			SF	0.000	0.00	
			21.80000	467.375		10,188.78

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 04/30/2010  
 09:17:26

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						
0425	630-80355	*PORTABLE MESSAGE SIGN PANEL	14.000	7.000		
			EACH	0.000	0.00	
			10,900.00000	7.000		76,300.00
0430	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	2.000		
			EACH	0.000	0.00	
			872.00000	2.000		1,744.00
0435	630-80360	*DRUM CHANNELIZING DEVICE	550.000	105.500		
			EACH	0.000	0.00	
			32.70000	105.500		3,449.85
0440	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			32.62000	0.000		0.00
0445	630-80380	*TRAFFIC CONE	1,500.000	356.500		
			EACH	0.000	0.00	
			10.90000	356.500		3,885.85
0450	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	2.000		
			DAY	0.000	0.00	
			872.00000	2.000		1,744.00
0455	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			2,725.00000	0.000		0.00
0460	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			38,150.00000	2.000		76,300.00
0465	700-70010	F/A MINOR CONTRACT REVISIONS	889,824.170	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A PARTNERING	2,200.000	305.900		
			F A	0.000	0.00	
			1.00000	305.900		305.90
0475	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	270,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 04/30/2010  
 09:17:26

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	150,000.000	10,246.140		
			F A	1,612.650	1,612.65	
			1.00000	11,858.790		11,858.79
0485	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	570,000.000	17,649.410		
			F A	0.000	0.00	
			1.00000	17,649.410		17,649.41
0495	700-70021	F/A ON-THE-JOB TRAINEE	8,640.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	998.400		
			F A	0.000	0.00	
			1.00000	998.400		998.40
0505	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70034	F/A UNIFORM TRAFFIC CONTROL (OFFICER TIME)	41,280.000	12,711.660		
			F A	2,659.430	2,659.43	
			1.00000	15,371.090		15,371.09
0515	700-70035	F/A EARLY COMPLETION OF WORK INCENTIVE	600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	203-01500	BLADING	100.000	22.000		
			hour	8.500	1,487.50	
			175.00000	30.500		5,337.50

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12  
 ESTIMATE RUN 04/30/2010  
 09:17:26

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	900-00012	ADDED ITEM (FOOT)/ HOT POURED CONC JOINT SEALANT WITHOUT AGGREGATE	25,000.000	18,753.000		
			LF	1,693.000	19,469.50	
			11.50000	20,446.000		235,129.00
0555	900-00004	ADDED ITEM (CUBIC YARD)/ ABC CLASS 5 RECYCLED CONCRETE	21,000.000	15,520.440		
			CY	2,769.000	97,136.52	
			35.08000	18,289.440		641,593.56
0560	208-00034	GRAVEL BAG	100.000	80.000		
			LF	0.000	0.00	
			9.35000	80.000		748.00
0565	515-00120	WATERPROOFING (MEMBRANE)	694.000	0.000		
			SY	694.000	11,568.98	
			16.67000	694.000		11,568.98
0570	900-00004	ADDED ITEM (CUBIC YARD)/ REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CL 2)(SPECIAL)	7.000	3.869		
			CY	2.915	6,589.36	
			2,260.50000	6.784		15,335.23
0575	601-06100	CONCRETE (PATCHING)	6.000	3.869		
			CY	1.942	5,212.33	
			2,684.00000	5.811		15,596.72
0580	602-00020	REINFORCING STEEL (EPOXY COATED)	150.000	95.010		
			LB	28.990	129.30	
			4.46000	124.000		553.04
0585	900-00007	ADDED ITEM (EACH)/ MOBILIZATION	12.000	7.000		
			EACH	3.000	1,762.20	
			587.40000	10.000		5,874.00
0590	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	2,500.000	217.170		
			TON	670.230	47,921.45	
			71.50000	887.400		63,449.10
0595	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	-15,000.000	-15,000.000		
			DOL	0.000	0.00	
			1.00000	-15,000.000		-15,000.00
0600	613-00200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,661.000	1,661.000		
			LF	0.000	0.00	
			11.37000	1,661.000		18,885.57

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13  
 ESTIMATE RUN 04/30/2010  
 09:17:26

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						
0605	213-00100	SOIL BINDER	5.000	5.000		
			ACRE	0.000	0.00	
			958.32000	5.000		4,791.60
0610	900-00012	ADDED ITEM (FOOT)/ 2 INCH ELECTRICAL CONDUIT (BORED)(SPECIAL)	365.000	365.000		
			LF	0.000	0.00	
			33.00000	365.000		12,045.00
			CAT 0200	CURRENT AMT	\$ 25,801,269.54	\$ 1,920,308.91 \$ 12,491,728.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0535	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0540	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 45,000.00	\$ 0.00 \$ 45,000.00
PROJECT TOTAL			CURRENT AMT	\$ 25,846,269.54	\$ 1,920,308.91	\$ 12,536,728.64