

ESTIMATE SUMMARY

17:06:06

CONTID: C17282

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17282-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 113.0 DAYS

TIME ALLOW: 5/26/2011 FIXED COMPLETION DAI

CR 222/223 INTERSECTION IMPROV

PERCENT TIME: 24.84

ORIG TIME ALLOW: 5/26/2011 FIXED COMPLETION DAI

PROJECT NO: ES51602-123

CR 222/223 INTERSECTION IMPROV

NAME OF ROAD: 160A

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

OLDCASTLE SW GROUP INC. dba FOUR CORNER MATERIALS

PAY PERIOD ENDING 06/18/2010

DATE TIME STARTED 02/26/2010

6699 CR 521

DATE LET 01/28/2010

DATE WORK BEGAN 03/15/2010

DATE AWARDED 02/09/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/25/2010

DATE ACCEPTED

Bayfield CO 81122 970/247-2172

DATE NOTICE TO PROCEED 02/26/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,078,625.11	PARTICIPATING	\$ 980,404.75	\$ 471,687.15
AWARD PROJECT AMT:	\$ 5,293,814.51	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.13%	TOTAL EARNINGS	980,404.75	471,687.15
FUNDS AVAILABLE:	\$ 5,098,220.36	STOCKPILED MATERIALS	185,038.76	92,870.36
		GROSS EARNINGS	1,165,443.51	564,557.51
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-25,662.14	-12,275.61
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,139,781.37	552,281.90
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,139,781.37	552,281.90
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 552,281.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 06/21/2010
 17:06:06

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	201-00001	*CLEARING AND GRUBBING	39.000	18.000		
			ACRE	0.000	0.00	
			621.00000	18.000		11,178.00
0010	202-00001	REMOVAL OF STRUCTURE	9.000	7.000		
			EACH	2.000	1,188.00	
			594.00000	9.000		5,346.00
0015	202-00035	REMOVAL OF PIPE	427.000	120.000		
			LF	0.000	0.00	
			15.00000	120.000		1,800.00
0020	202-00090	REMOVAL OF DELINEATOR	60.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	6,836.000	0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,390.000	0.000		
			SY	0.000	0.00	
			4.04000	0.000		0.00
0035	202-00810	REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0040	202-01000	*REMOVAL OF FENCE	14,453.000	6,494.000		
			LF	4,409.000	1,543.15	
			0.35000	10,903.000		3,816.05
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	306.000	0.000		
			LF	0.000	0.00	
			3.36000	0.000		0.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0055	202-01400	*REMOVAL OF CATTLE GUARD	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 06/21/2010
 17:06:06

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	202-04001	PLUG CULVERT	2.000	0.000		
			EACH	2.000	482.00	
			241.00000	2.000		482.00
0065	202-04002	*CLEAN CULVERT	6.000	3.000		
			EACH	0.000	0.00	
			1,850.00000	3.000		5,550.00
0070	202-04100	ABANDON WELL	2.000	0.000		
			EACH	0.000	0.00	
			1,709.00000	0.000		0.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	36,736.000	14,331.000		
			CY	9,830.000	62,420.50	
			6.35000	24,161.000		153,422.35
0080	203-00100	*MUCK EXCAVATION	2,000.000	1,272.000		
			CY	466.000	4,846.40	
			10.40000	1,738.000		18,075.20
0085	203-00400	*ROCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			19.50000	0.000		0.00
0090	203-01100	*PROOF ROLLING	40.000	1.500		
			hour	1.000	122.46	
			122.46000	2.500		306.15
0095	203-01140	*ROLLING	50.000	0.000		
			hour	0.000	0.00	
			89.12000	0.000		0.00
0100	203-01500	*BLADING	50.000	0.000		
			hour	0.000	0.00	
			132.00000	0.000		0.00
0105	203-01565	*HYDRAULIC EXCAVATOR	60.000	10.500		
			hour	0.000	0.00	
			183.12000	10.500		1,922.76
0110	203-01594	*COMBINATION LOADER	50.000	0.000		
			hour	0.000	0.00	
			108.62000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 06/21/2010
 17:06:06

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	203-01597	*POTHOLING	100.000	30.500		
			HOURLY	2.500	475.00	
			190.00000	33.000		6,270.00
0120	203-02330	*LABORER	50.000	0.000		
			HOURLY	0.000	0.00	
			37.50000	0.000		0.00
0125	206-00000	*STRUCTURE EXCAVATION	1,818.000	446.000		
			CY	1,150.000	19,550.00	
			17.00000	1,596.000		27,132.00
0130	206-00100	*STRUCTURE BACKFILL (CLASS 1)	622.000	169.000		
			CY	11.000	275.00	
			25.00000	180.000		4,500.00
0135	207-00205	*TOPSOIL	4,825.000	0.000		
			CY	0.000	0.00	
			4.20000	0.000		0.00
0140	207-00210	*STOCKPILE TOPSOIL	4,825.000	4,004.000		
			CY	0.000	0.00	
			2.50000	4,004.000		10,010.00
0145	207-00305	*WETLAND TOPSOIL	453.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0150	207-00310	*STOCKPILE WETLAND TOPSOIL	453.000	413.000		
			CY	0.000	0.00	
			12.00000	413.000		4,956.00
0155	208-00003	*EROSION LOG (18 INCH)	3,800.000	2,862.000		
			LF	900.000	4,455.00	
			4.95000	3,762.000		18,621.90
0160	208-00011	*EROSION BALES (WEED FREE)	288.000	102.000		
			EACH	2.000	18.00	
			9.00000	104.000		936.00
0165	208-00020	*SILT FENCE	10,000.000	6,663.000		
			LF	721.000	728.21	
			1.01000	7,384.000		7,457.84

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 06/21/2010
 17:06:06

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	208-00030	SEDIMENT BASIN	3.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0175	208-00040	CHECK DAM	20.000	0.000		
			EACH	0.000	0.00	
			429.00000	0.000		0.00
0180	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0185	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	4.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0190	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000	0.000		
			HOURLY	0.000	0.00	
			65.00000	0.000		0.00
0195	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
0200	208-00206	*EROSION CONTROL SUPERVISOR	276.000	44.000		
			DAY	23.000	1,495.00	
			65.00000	67.000		4,355.00
0205	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	67,229.000	0.000		
			GAL	0.000	0.00	
			0.92000	0.000		0.00
0210	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0215	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0220	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 06/21/2010
 17:06:06

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	210-00810	*RESET GROUND SIGN	6.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0230	212-00006	*SEEDING (NATIVE)	20.000	0.000		
			ACRE	0.000	0.00	
			395.00000	0.000		0.00
0235	212-00028	*SEEDING (WETLANDS)	0.800	0.000		
			ACRE	0.000	0.00	
			340.00000	0.000		0.00
0240	212-00032	*SOIL CONDITIONING	20.000	0.000		
			ACRE	0.000	0.00	
			404.25000	0.000		0.00
0245	213-00004	*MULCHING (WEED FREE STRAW)	20.000	0.000		
			ACRE	0.000	0.00	
			363.50000	0.000		0.00
0250	213-00061	*MULCH TACKIFIER	2,000.000	0.000		
			LB	0.000	0.00	
			2.52000	0.000		0.00
0255	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			13,770.00000	0.000		0.00
0260	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	50.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0265	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	130.000	0.000		
			EACH	0.000	0.00	
			59.00000	0.000		0.00
0270	214-01010	*BRUSH LAYER CUTTING	1,000.000	0.000		
			EACH	0.000	0.00	
			1.40000	0.000		0.00
0275	215-00600	*TRANSPLANT PLUG	25.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 06/21/2010
 17:06:06

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	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	14,386.000	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0285	304-02000	*AGGREGATE BASE COURSE (CLASS 2)	39,430.000	0.000		
			TON	1,889.750	26,947.84	
			14.26000	1,889.750		26,947.84
0290	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	16,741.000	0.000		
			TON	0.000	0.00	
			15.24000	0.000		0.00
0295	304-09014	AGGREGATE BASE COURSE (SPECIAL)	7,291.000	0.000		
			TON	0.000	0.00	
			22.44000	0.000		0.00
0300	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	342.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0305	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	12,365.000	0.000		
			TON	0.000	0.00	
			48.00000	0.000		0.00
0310	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	639.000	0.000		
			TON	0.000	0.00	
			490.00000	0.000		0.00
0315	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	134.000	0.000		
			TON	0.000	0.00	
			490.00000	0.000		0.00
0320	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,476.000	0.000		
			GAL	0.000	0.00	
			5.00000	0.000		0.00
0325	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	417.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0330	506-00209	RIPRAP (9 INCH)	135.000	0.000		
			CY	0.000	0.00	
			82.00000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 06/21/2010
 17:06:06

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	506-00212	RIPRAP (12 INCH)	141.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0340	506-01020	GEOGRID REINFORCEMENT	3,300.000	0.000		
			SY	0.000	0.00	
			2.94000	0.000		0.00
0345	507-00550	*CONCRETE LINED DITCH	165.000	0.000		
			LF	0.000	0.00	
			64.16000	0.000		0.00
0350	601-01000	*CONCRETE CLASS B	188.000	61.100		
			CY	6.500	1,942.59	
			298.86000	67.600		20,202.94
0355	602-00000	*REINFORCING STEEL	8,750.000	2,392.000		
			LB	242.000	193.60	
			0.80000	2,634.000		2,107.20
0360	603-10180	18 INCH CORRUGATED STEEL PIPE	783.000	250.000		
			LF	250.000	9,250.00	
			37.00000	500.000		18,500.00
0365	603-10240	24 INCH CORRUGATED STEEL PIPE	385.000	260.000		
			LF	105.000	4,725.00	
			45.00000	365.000		16,425.00
0370	603-10360	36 INCH CORRUGATED STEEL PIPE	427.000	207.000		
			LF	220.000	12,980.00	
			59.00000	427.000		25,193.00
0375	603-10480	48 INCH CORRUGATED STEEL PIPE	467.000	144.000		
			LF	0.000	0.00	
			71.00000	144.000		10,224.00
0380	603-10720	72 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			121.00000	0.000		0.00
0385	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	140.000	140.000		
			LF	0.000	0.00	
			52.00000	140.000		7,280.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 06/21/2010
 17:06:06

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	603-30018	18 INCH STEEL END SECTION	12.000	6.000		
			EACH	3.000	600.00	
			200.00000	9.000		1,800.00
0395	603-30024	24 INCH STEEL END SECTION	9.000	5.000		
			EACH	4.000	1,004.00	
			251.00000	9.000		2,259.00
0400	603-30036	36 INCH STEEL END SECTION	4.000	2.000		
			EACH	0.000	0.00	
			613.00000	2.000		1,226.00
0405	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			267.00000	8.000		2,136.00
0410	603-50004	4 INCH PLASTIC PIPE	20.000	20.000		
			LF	0.000	0.00	
			17.50000	20.000		350.00
0415	603-50024	24 INCH PLASTIC PIPE	390.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0420	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000	2.000		
			EACH	0.000	0.00	
			2,929.00000	2.000		5,858.00
0425	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000	3.000		
			EACH	0.000	0.00	
			3,811.00000	3.000		11,433.00
0430	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,149.00000	1.000		4,149.00
0435	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,308.000	0.000		
			LF	0.000	0.00	
			16.72000	0.000		0.00
0440	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,430.00000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 06/21/2010
 17:06:06

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	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,065.00000	0.000		0.00
0450	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0455	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,580.00000	0.000		0.00
0460	607-00005	*END POST	20.000	0.000		
			EACH	7.000	840.00	
			120.00000	7.000		840.00
0465	607-00010	*CORNER AND LINE BRACE POST	38.000	0.000		
			EACH	16.000	2,400.00	
			150.00000	16.000		2,400.00
0470	607-00015	*END POST (SPECIAL)	20.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0475	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	63.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0480	607-01010	*FENCE BARBED WIRE WITH METAL POSTS (SPECIAL)	11,221.000	0.000		
			LF	0.000	0.00	
			1.35000	0.000		0.00
0485	607-11350	*FENCE DEER	13,055.000	475.000		
			LF	3,260.000	32,600.00	
			10.00000	3,735.000		37,350.00
0490	607-11525	*FENCE (PLASTIC)	6,000.000	4,490.000		
			LF	0.000	0.00	
			3.00000	4,490.000		13,470.00
0495	607-21300	*FENCE BARRIER WITH METAL POSTS	211.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 06/21/2010
 17:06:06

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	607-56001	*FENCE (ANIMAL PROTECTION)	500.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0505	607-60001	*PEDESTRIAN GATE (SPECIAL)	10.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0510	607-60002	*GAME RAMP	4.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0515	607-60117	*16 FOOT GATE (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0520	607-60120	*20 FOOT GATE	3.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0525	611-00017	*16 FOOT DEER GUARD	2.000	0.000		
			EACH	0.000	0.00	
			23,498.50000	0.000		0.00
0530	611-00024	*24 FOOT CATTLE GUARD	1.000	0.000		
			EACH	0.000	0.00	
			17,458.84000	0.000		0.00
0535	611-00085	*84 FOOT DEER GUARD	2.000	0.000		
			EACH	0.000	0.00	
			80,270.82000	0.000		0.00
0540	612-00001	*DELINEATOR (TYPE I)	299.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0545	612-00002	*DELINEATOR (TYPE II)	51.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0550	612-00003	*DELINEATOR (TYPE III)	38.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 06/21/2010
 17:06:06

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	613-05150	*WILDLIFE DETECTION SYSTEM	1.000	0.000		
			L S	0.200	95,200.00	
			476,000.00000	0.200		95,200.00
0555		MATERIAL ALLOWANCE 2" & 3" ELECTRICAL CONDUIT		9,653.400		
			DOL	-0.200	-0.20	
			1.00000	9,653.200		9,653.20
0555		MATERIAL ALLOWANCE 17,000 LF THHN WIRE		7,390.000		
			DOL	-0.200	-0.20	
			1.00000	7,389.800		7,389.80
0555		MATERIAL ALLOWANCE SENSTAR WDS EQUIPMENT		0.000		
			DOL	105,079.800	105,079.80	
			1.00000	105,079.800		105,079.80
0560	614-00011	*SIGN PANEL (CLASS I)	219.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0565	614-00012	*SIGN PANEL (CLASS II)	124.000	0.000		
			SF	0.000	0.00	
			22.30000	0.000		0.00
0570	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	325.000	0.000		
			LF	0.000	0.00	
			3.15000	0.000		0.00
0575	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	29.000	0.000		
			EACH	0.000	0.00	
			67.50000	0.000		0.00
0580	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	200.000	0.000		
			LF	0.000	0.00	
			9.44000	0.000		0.00
0585	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	17.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0590	614-80312	*BARRICADE (TYPE 3 F-B)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 06/21/2010
 17:06:06

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	616-21180	*18 INCH WELDED STEEL SIPHON PIPE	154.000	0.000		
			LF	0.000	0.00	
			178.00000	0.000		0.00
0595		MATERIAL ALLOWANCE SIPHON PIPE		154.000		
			LF	0.000	0.00	
			44.30000	154.000		6,822.20
0600	616-21240	*24 INCH WELDED STEEL SIPHON PIPE	154.000	0.000		
			LF	123.200	23,038.40	
			187.00000	123.200		23,038.40
0600		MATERIAL ALLOWANCE SIPHON PIPE		154.000		
			LF	-123.200	-6,739.04	
			54.70000	30.800		1,684.76
0605	616-30018	18 INCH TRASH GUARD	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0610	616-30024	24 INCH TRASH GUARD	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0615	616-30036	36 INCH TRASH GUARD	2.000	2.000		
			EACH	0.000	0.00	
			1,002.00000	2.000		2,004.00
0620	616-50032	4 INCH VALVE AND VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			1,013.00000	1.000		1,013.00
0625	619-10187	*18 INCH WELDED STEEL PIPE (JACKED)	110.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0625		MATERIAL ALLOWANCE STEEL PIPE		110.000		
			LF	0.000	0.00	
			44.30000	110.000		4,873.00
0630	619-10247	*24 INCH WELDED STEEL PIPE (JACKED)	100.000	0.000		
			LF	100.000	38,000.00	
			380.00000	100.000		38,000.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0003

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						
0630		MATERIAL ALLOWANCE STEEL PIPE		100.000		
			LF	-100.000	-5,470.00	
			54.70000	0.000		0.00
0635	619-10600	*60 INCH WELDED STEEL PIPE	80.000	0.000		
			LF	0.000	0.00	
			610.00000	0.000		0.00
0635		MATERIAL ALLOWANCE STEEL PIPE		80.000		
			LF	0.000	0.00	
			309.60000	80.000		24,768.00
0640	619-10607	*60 INCH WELDED STEEL PIPE (JACKED)	80.000	0.000		
			LF	0.000	0.00	
			1,873.00000	0.000		0.00
0640		MATERIAL ALLOWANCE STEEL PIPE		80.000		
			LF	0.000	0.00	
			309.60000	80.000		24,768.00
0645	625-00000	*CONSTRUCTION SURVEYING	1.000	0.400		
			L S	0.100	7,500.00	
			75,000.00000	0.500		37,500.00
0646	625-00001	CONSTRUCTION SURVEYING (HOURLY)	20.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0650	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	62,500.00	
			250,000.00000	0.500		125,000.00
0655	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			2,831.54000	0.400		1,132.62
0660	627-00005	EPOXY PAVEMENT MARKING	175.000	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
0665	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	175.000	0.000		
			GAL	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 06/21/2010
 17:06:06

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						
0670	627-01001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	1,501.000	0.000		
		SF		0.000	0.00	
			9.00000	0.000		0.00
0675	627-30324	PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	735.000	0.000		
		SF		0.000	0.00	
			23.62000	0.000		0.00
0680	627-30329	PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	766.000	0.000		
		SF		0.000	0.00	
			12.00000	0.000		0.00
0685	630-00000	*FLAGGING	8,000.000	650.500		
		HOURLY		387.000	6,966.00	
			18.00000	1,037.500		18,675.00
0690	630-00007	*TRAFFIC CONTROL INSPECTION	180.000	19.000		
		DAY		13.000	585.00	
			45.00000	32.000		1,440.00
0695	630-00012	*TRAFFIC CONTROL MANAGEMENT	270.000	43.000		
		DAY		22.000	7,700.00	
			350.00000	65.000		22,750.00
0700	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	2.000		
		EACH		0.000	0.00	
			68.00000	2.000		136.00
0705	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	15.000		
		EACH		4.000	748.00	
			187.00000	19.000		3,553.00
0710	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
		EACH		0.000	0.00	
			201.00000	2.000		402.00
0715	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	102.500	51.250		
		SF		0.000	0.00	
			32.00000	51.250		1,640.00
0720	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
		EACH		0.000	0.00	
			17,482.50000	1.000		17,482.50

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 06/21/2010
 17:06:06

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						
0725	630-80360	*DRUM CHANNELIZING DEVICE	30.000	7.500		
			EACH	1.500	96.00	
			64.00000	9.000		576.00
0730	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	1.500		
			EACH	0.000	0.00	
			81.50000	1.500		122.25
0735	630-80370	*CONCRETE BARRIER (TEMPORARY)	530.000	120.000		
			LF	145.000	10,875.00	
			75.00000	265.000		19,875.00
0740	630-80380	*TRAFFIC CONE	300.000	25.000		
			EACH	4.000	41.00	
			10.25000	29.000		297.25
0745	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	1.000		
			EACH	1.000	2,500.00	
			2,500.00000	2.000		5,000.00
0750	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	47,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	112,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17
 ESTIMATE RUN 06/21/2010
 17:06:06

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						
0780	700-70020	F/A ON-THE-JOB TRAINEE	1,600.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70034	F/A WILDLIFE MITIGATION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70060	F/A ADJUST UTILITIES	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70380	F/A EROSION CONTROL	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	605-83560	6 INCH PIPE UNDERDRAIN	600.000	470.000		
			LF	0.000	0.00	
			28.55000	470.000		13,418.50
0865	603-10840	84 INCH CORRUGATED STEEL PIPE	124.000	0.000		
			LF	62.000	17,856.00	
			288.00000	62.000		17,856.00
0870	900-00006	ADDED ITEM (DOLLAR)/ RESTOCK 72" CSP	2,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 5,864,204.13 \$	564,557.51 \$	1,136,138.51
CAT NO0300 STRUCTURES						
0810	206-00000	*STRUCTURE EXCAVATION	374.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C17282
 PCN: 17282-BID
 PROJECT: ES51602-123

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 18
 ESTIMATE RUN 06/21/2010
 17:06:06

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 NO0300 STRUCTURES						
0815	206-00100	*STRUCTURE BACKFILL (CLASS 1)	374.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0820	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	101.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0825	420-00133	GEOTEXTILE (SEPARATOR) (CLASS 2)	353.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0830	506-00212	RIPRAP (12 INCH)	85.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0835	601-03030	*CONCRETE CLASS D (BOX CULVERT)	232.100	0.000		
			CY	0.000	0.00	
			539.75000	0.000		0.00
0840	602-00000	*REINFORCING STEEL	49,000.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
			CAT 0300	CURRENT AMT \$	185,115.98 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0845	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,250.00000	1.000		14,250.00
0850	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,255.00000	1.000		13,255.00
0855	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
			CAT 0400	CURRENT AMT \$	29,305.00 \$	0.00 \$ 29,305.00
PROJECT TOTAL				CURRENT AMT \$	6,078,625.11 \$	564,557.51 \$ 1,165,443.51