

ESTIMATE RUN 11/18/2010

ESTIMATE SUMMARY

11:18:22

CONTID: C17282	ESTIMATE NO: 0008	PROG	SPEC YR: 2005
PCN: 17282-BID	COFRS REPORTING CATEGORY: 5		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 265.0	DAYS	TIME ALLOW: 5/26/2011	FIXED COMPLETION DATE
CR 222/223 INTERSECTION IMPROV	PERCENT TIME: 58.24		ORIG TIME ALLOW: 5/26/2011	FIXED COMPLETION DATE

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	11/17/2010	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:	\$ 5,787,677.06 PARTICIPATING	\$ 4,296,656.66	\$ 444,996.09
AWARD PROJECT AMT:	\$ 5,293,814.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.24% TOTAL EARNINGS	4,296,656.66	444,996.09
FUNDS AVAILABLE:	\$ 1,491,020.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,296,656.66	444,996.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-79,407.22	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,217,249.44	444,996.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,217,249.44	444,996.09
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 444,996.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	27.000	24.200		
		ACRE		0.000	0.00	
			621.00000	24.200		15,028.20
0010	202-00001	REMOVAL OF STRUCTURE	9.000	9.000		
		EACH		0.000	0.00	
			594.00000	9.000		5,346.00
0015	202-00035	REMOVAL OF PIPE	388.000	320.000		
		LF		68.000	1,020.00	
			15.00000	388.000		5,820.00
0020	202-00090	REMOVAL OF DELINEATOR	60.000	20.000		
		EACH		0.000	0.00	
			10.00000	20.000		200.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	6,836.000	701.000		
		SY		0.000	0.00	
			1.30000	701.000		911.30
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,390.000	996.700		
		SY		1,490.700	6,022.43	
			4.04000	2,487.400		10,049.10
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	15,395.000	13,745.000		
		LF		1,650.000	577.50	
			0.35000	15,395.000		5,388.25
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	306.000	258.000		
		LF		0.000	0.00	
			3.36000	258.000		866.88
0050	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
		EACH		0.000	0.00	
			130.00000	2.000		260.00
0055	202-01400	*REMOVAL OF CATTLE GUARD	1.000	0.000		
		EACH		0.000	0.00	
			2,200.00000	0.000		0.00

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	2.000		
			EACH	0.000	0.00	
			241.00000	2.000		482.00
0065	202-04002	*CLEAN CULVERT	6.000	4.000		
			EACH	0.000	0.00	
			1,850.00000	4.000		7,400.00
0070	202-04100	ABANDON WELL	2.000	2.000		
			EACH	0.000	0.00	
			1,709.00000	2.000		3,418.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	50,000.000	44,042.000		
			CY	0.000	0.00	
			6.35000	44,042.000		279,666.70
0080	203-00100	*MUCK EXCAVATION	2,000.000	1,939.000		
			CY	0.000	0.00	
			10.40000	1,939.000		20,165.60
0085	203-00400	*ROCK EXCAVATION	1,000.000	991.000		
			CY	0.000	0.00	
			19.50000	991.000		19,324.50
0090	203-01100	*PROOF ROLLING	10.000	4.000		
			hour	0.000	0.00	
			122.46000	4.000		489.84
0095	203-01140	*ROLLING	0.000	0.000		
			hour	0.000	0.00	
			89.12000	0.000		0.00
0100	203-01500	*BLADING	10.000	0.000		
			hour	0.000	0.00	
			132.00000	0.000		0.00
0105	203-01565	*HYDRAULIC EXCAVATOR	30.000	12.500		
			hour	0.000	0.00	
			183.12000	12.500		2,289.00
0110	203-01594	*COMBINATION LOADER	10.000	2.500		
			hour	0.000	0.00	
			108.62000	2.500		271.55

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
ESTIMATE RUN 11/18/2010
11:18:22

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	1.000	1.000		
		EACH		0.000	0.00	
			500.00000	1.000		500.00
0185	208-00070	*VEHICLE TRACKING PAD	4.000	4.000		
		EACH		0.000	0.00	
			300.00000	4.000		1,200.00
0190	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000	15.750		
		HOURLY		0.000	0.00	
			65.00000	15.750		1,023.75
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	156.000		
		DAY		15.000	975.00	
			65.00000	171.000		11,115.00
0205	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	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

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)	23.000	14.310		
			ACRE	0.000	0.00	
			395.00000	14.310		5,652.45
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	23.000	14.310		
			ACRE	0.000	0.00	
			404.25000	14.310		5,784.82
0245	213-00004	*MULCHING (WEED FREE STRAW)	20.000	11.440		
			ACRE	0.000	0.00	
			363.50000	11.440		4,158.44
0250	213-00061	*MULCH TACKIFIER	2,000.000	1,144.000		
			LB	0.000	0.00	
			2.52000	1,144.000		2,882.88
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	42.000	15,750.00	
			375.00000	42.000		15,750.00
0265	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	177.000	52.000		
			EACH	125.000	7,375.00	
			59.00000	177.000		10,443.00
0270	214-01010	*BRUSH LAYER CUTTING	1,000.000	0.000		
			EACH	165.000	231.00	
			1.40000	165.000		231.00
0275	215-00600	*TRANSPLANT PLUG	25.000	0.000		
			EACH	5.000	180.00	
			36.00000	5.000		180.00

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	13,894.400		
		SY		0.000	0.00	
			1.85000	13,894.400		25,704.64
0285	304-02000	*AGGREGATE BASE COURSE (CLASS 2)	42,000.000	34,676.990		
		TON		4,775.490	68,098.49	
			14.26000	39,452.480		562,592.36
0286	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ABC (CL 2)	-1,101.530	-1,101.530		
		DOL		0.000	0.00	
			1.00000	-1,101.530		-1,101.53
0290	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	18,000.000	14,178.090		
		TON		2,383.070	36,317.99	
			15.24000	16,561.160		252,392.08
0291	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - ABC (CL 6)	-11,581.790	-11,581.790		
		DOL		0.000	0.00	
			1.00000	-11,581.790		-11,581.79
0295	304-09014	AGGREGATE BASE COURSE (SPECIAL)	4,000.000	0.000		
		TON		0.000	0.00	
			22.44000	0.000		0.00
0300	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	442.000	17.890		
		TON		0.000	0.00	
			175.00000	17.890		3,130.75
0305	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	13,515.000	4,888.630		
		TON		3,141.120	150,773.76	
			48.00000	8,029.750		385,428.00
0310	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	0.000	0.000		
		TON		0.000	0.00	
			490.00000	0.000		0.00
0315	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	770.000	273.760		
		TON		0.000	0.00	
			490.00000	273.760		134,142.40
0320	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,476.000	925.000		
		GAL		0.000	0.00	
			5.00000	925.000		4,625.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
ESTIMATE RUN 11/18/2010
11:18:22

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						
0325	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	774.600	509.600		
			SY	265.000	795.00	
			3.00000	774.600		2,323.80
0330	506-00209	RIPRAP (9 INCH)	135.000	48.000		
			CY	0.000	0.00	
			82.00000	48.000		3,936.00
0335	506-00212	RIPRAP (12 INCH)	318.300	185.300		
			CY	133.000	5,586.00	
			42.00000	318.300		13,368.60
0340	506-01020	GEOGRID REINFORCEMENT	0.000	0.000		
			SY	0.000	0.00	
			2.94000	0.000		0.00
0345	507-00550	*CONCRETE LINED DITCH	230.000	0.000		
			LF	0.000	0.00	
			64.16000	0.000		0.00
0350	601-01000	*CONCRETE CLASS B	218.000	179.200		
			CY	8.800	2,629.97	
			298.86000	188.000		56,185.68
0355	602-00000	*REINFORCING STEEL	9,100.000	8,387.200		
			LB	411.000	328.80	
			0.80000	8,798.200		7,038.56
0360	603-10180	18 INCH CORRUGATED STEEL PIPE	983.000	963.000		
			LF	0.000	0.00	
			37.00000	963.000		35,631.00
0365	603-10240	24 INCH CORRUGATED STEEL PIPE	390.000	365.000		
			LF	0.000	0.00	
			45.00000	365.000		16,425.00
0370	603-10360	36 INCH CORRUGATED STEEL PIPE	492.000	492.000		
			LF	0.000	0.00	
			59.00000	492.000		29,028.00
0375	603-10480	48 INCH CORRUGATED STEEL PIPE	467.000	467.000		
			LF	0.000	0.00	
			71.00000	467.000		33,157.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 11/18/2010
 11:18:22

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						
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
0390	603-30018	18 INCH STEEL END SECTION	14.000	14.000		
		EACH		0.000	0.00	
			200.00000	14.000		2,800.00
0395	603-30024	24 INCH STEEL END SECTION	9.000	9.000		
		EACH		0.000	0.00	
			251.00000	9.000		2,259.00
0400	603-30036	36 INCH STEEL END SECTION	4.000	3.000		
		EACH		0.000	0.00	
			613.00000	3.000		1,839.00
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	390.000		
		LF		0.000	0.00	
			48.00000	390.000		18,720.00
0420	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000	3.000		
		EACH		0.000	0.00	
			2,929.00000	3.000		8,787.00
0425	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000	4.000		
		EACH		0.000	0.00	
			3,811.00000	4.000		15,244.00
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

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						
0435	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,325.000	0.000		
		LF		1,325.000	22,154.00	
			16.72000	1,325.000		22,154.00
0440	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
		EACH		2.000	2,860.00	
			1,430.00000	2.000		2,860.00
0445	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
		EACH		1.000	1,065.00	
			1,065.00000	1.000		1,065.00
0450	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
		EACH		4.000	7,600.00	
			1,900.00000	4.000		7,600.00
0455	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
		EACH		2.000	3,160.00	
			1,580.00000	2.000		3,160.00
0460	607-00005	*END POST	20.000	0.000		
		EACH		16.000	1,920.00	
			120.00000	16.000		1,920.00
0465	607-00010	*CORNER AND LINE BRACE POST	38.000	0.000		
		EACH		19.000	2,850.00	
			150.00000	19.000		2,850.00
0470	607-00015	*END POST (SPECIAL)	39.000	36.000		
		EACH		3.000	750.00	
			250.00000	39.000		9,750.00
0475	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	63.000	51.500		
		EACH		4.000	1,400.00	
			350.00000	55.500		19,425.00
0480	607-01010	*FENCE BARBED WIRE WITH METAL POSTS (SPECIAL)	15,000.000	0.000		
		LF		4,299.000	5,803.65	
			1.35000	4,299.000		5,803.65
0485	607-11350	*FENCE DEER	13,055.000	11,710.000		
		LF		485.000	4,850.00	
			10.00000	12,195.000		121,950.00

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						
0490	607-11525	*FENCE (PLASTIC)	5,000.000	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
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)	16.000	6.000		
		EACH		9.000	4,950.00	
			550.00000	15.000		8,250.00
0510	607-60002	*GAME RAMP	4.000	3.000		
		EACH		1.000	7,000.00	
			7,000.00000	4.000		28,000.00
0515	607-60117	*16 FOOT GATE (SPECIAL)	2.000	0.000		
		EACH		1.000	2,000.00	
			2,000.00000	1.000		2,000.00
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	0.000	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	0.000	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

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						
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
0555	613-05150	*WILDLIFE DETECTION SYSTEM	1.000	0.950		
		L S		0.000	0.00	
			476,000.00000	0.950		452,200.00
0555		MATERIAL ALLOWANCE 2" & 3" ELECTRICAL CONDUIT		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0555		MATERIAL ALLOWANCE 17,000 LF THHN WIRE		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0555		MATERIAL ALLOWANCE SENSTAR WDS EQUIPMENT		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0555		MATERIAL ALLOWANCE LOCATION MARKERS		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0555		MATERIAL ALLOWANCE WILDLIFE SIGNS		0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0555		MATERIAL ALLOWANCE CORRECT TO LS ITEM - MATERIAL SEQ. 1-5		0.000		
		L S		0.000	0.00	
			98,776.65000	0.000		0.00
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

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						
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
0595	616-21180	*18 INCH WELDED STEEL SIPHON PIPE	157.000	157.000		
		LF		0.000	0.00	
			178.00000	157.000		27,946.00
0595		MATERIAL ALLOWANCE SIPHON PIPE		0.000		
		LF		0.000	0.00	
			44.30000	0.000		0.00
0600	616-21240	*24 INCH WELDED STEEL SIPHON PIPE	158.000	158.000		
		LF		0.000	0.00	
			187.00000	158.000		29,546.00
0600		MATERIAL ALLOWANCE SIPHON PIPE		0.000		
		LF		0.000	0.00	
			54.70000	0.000		0.00
0605	616-30018	18 INCH TRASH GUARD	2.000	2.000		
		EACH		0.000	0.00	
			400.00000	2.000		800.00
0610	616-30024	24 INCH TRASH GUARD	2.000	2.000		
		EACH		0.000	0.00	
			600.00000	2.000		1,200.00

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						
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	110.000		
			LF	0.000	0.00	
			350.00000	110.000		38,500.00
0625		MATERIAL ALLOWANCE STEEL PIPE		0.000		
			LF	0.000	0.00	
			44.30000	0.000		0.00
0630	619-10247	*24 INCH WELDED STEEL PIPE (JACKED)	100.000	100.000		
			LF	0.000	0.00	
			380.00000	100.000		38,000.00
0630		MATERIAL ALLOWANCE STEEL PIPE		0.000		
			LF	0.000	0.00	
			54.70000	0.000		0.00
0635	619-10600	*60 INCH WELDED STEEL PIPE	80.000	80.000		
			LF	0.000	0.00	
			610.00000	80.000		48,800.00
0635		MATERIAL ALLOWANCE STEEL PIPE		0.000		
			LF	0.000	0.00	
			309.60000	0.000		0.00
0640	619-10607	*60 INCH WELDED STEEL PIPE (JACKED)	80.000	80.000		
			LF	0.000	0.00	
			1,873.00000	80.000		149,840.00
0640		MATERIAL ALLOWANCE STEEL PIPE		0.000		
			LF	0.000	0.00	
			309.60000	0.000		0.00
0645	625-00000	*CONSTRUCTION SURVEYING	1.000	0.750		
			L S	0.000	0.00	
			75,000.00000	0.750		56,250.00

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						
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	1.000		
		L S		0.000	0.00	
			250,000.00000	1.000		250,000.00
0655	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
		L S		0.000	0.00	
			2,831.54000	0.500		1,415.77
0660	627-00005	EPOXY PAVEMENT MARKING	185.000	0.000		
		GAL		0.000	0.00	
			85.00000	0.000		0.00
0665	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	185.000	11.500		
		GAL		0.000	0.00	
			33.00000	11.500		379.50
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	76.000		
		SF		0.000	0.00	
			23.62000	76.000		1,795.12
0680	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	766.000	128.000		
		SF		0.000	0.00	
			12.00000	128.000		1,536.00
0685	630-00000	*FLAGGING	6,000.000	2,366.000		
		HOURLY		238.000	4,284.00	
			18.00000	2,604.000		46,872.00
0690	630-00007	*TRAFFIC CONTROL INSPECTION	180.000	85.000		
		DAY		6.000	270.00	
			45.00000	91.000		4,095.00
0695	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	138.000		
		DAY		15.000	5,250.00	
			350.00000	153.000		53,550.00

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						
0700	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	4.000		
		EACH		0.000	0.00	
			68.00000	4.000		272.00
0705	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	20.000		
		EACH		0.000	0.00	
			187.00000	20.000		3,740.00
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
0725	630-80360	*DRUM CHANNELIZING DEVICE	30.000	9.000		
		EACH		0.000	0.00	
			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	265.000		
		LF		0.000	0.00	
			75.00000	265.000		19,875.00
0740	630-80380	*TRAFFIC CONE	300.000	29.000		
		EACH		0.000	0.00	
			10.25000	29.000		297.25
0745	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	2.000		
		EACH		0.000	0.00	
			2,500.00000	2.000		5,000.00
0750	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	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: 0008

Page 17
ESTIMATE RUN 11/18/2010
11:18:22

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						
0755	700-70011	F/A PARTNERING	0.000	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	-5,757.990	-5,757.990		
		F A		0.000	0.00	
			1.00000	-5,757.990		-5,757.99
0780	700-70020	F/A ON-THE-JOB TRAINEE	1,600.000	636.800		
		EACH		0.000	0.00	
			1.00000	636.800		636.80
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	5,000.000		
		F A		0.000	0.00	
			1.00000	5,000.000		5,000.00
0795	700-70034	F/A WILDLIFE MITIGATION	1,834.480	1,834.480		
		F A		0.000	0.00	
			1.00000	1,834.480		1,834.48
0800	700-70060	F/A ADJUST UTILITIES	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0805	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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						
0860	605-83560	6 INCH PIPE UNDERDRAIN	470.000	470.000		
		LF		0.000	0.00	
			28.55000	470.000		13,418.50
0865	603-10840	84 INCH CORRUGATED STEEL PIPE	62.000	62.000		
		LF		0.000	0.00	
			288.00000	62.000		17,856.00
0870	900-00006	ADDED ITEM (DOLLAR)/ RESTOCK 72" CSP	359.690	359.690		
		DOL		0.000	0.00	
			1.00000	359.690		359.69
0875	613-00306	3 INCH ELECTRICAL CONDUIT (BORED)	300.000	300.000		
		LF		0.000	0.00	
			40.15000	300.000		12,045.00
0880	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	700.000	700.000		
		LF		0.000	0.00	
			19.80000	700.000		13,860.00
0885	613-10000	WIRING INTERSECTION LIGHTING	1.000	1.000		
		L S		0.000	0.00	
			4,235.00000	1.000		4,235.00
0890	613-16000	LUMINAIRE (SPECIAL) LED LUMINAIRE	2.000	2.000		
		EACH		0.000	0.00	
			1,787.50000	2.000		3,575.00
0890		MATERIAL ALLOWANCE LED LUMINAIRE		0.000		
		EACH		0.000	0.00	
			821.00000	0.000		0.00
0895	613-32400	LIGHT STANDARD STEEL (40 FOOT)	2.000	2.000		
		EACH		0.000	0.00	
			4,714.60000	2.000		9,429.20
0900	613-40010	LIGHT STANDARD FOUNDATION	2.000	2.000		
		EACH		0.000	0.00	
			1,705.00000	2.000		3,410.00
0905	613-50010	PHOTOELECTRIC CELL	2.000	2.000		
		EACH		0.000	0.00	
			55.00000	2.000		110.00

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						
0910	900-00007	ADDED ITEM (EACH)/ FURNISH AND INSTALL ELECTRICAL SERVICE	1.000	1.000		
			EACH	0.000	0.00	
			1,925.00000	1.000		1,925.00
0915	611-00017	16 FOOT DEER GUARD 16' WIDE	0.000	0.000		
			EACH	0.000	0.00	
			31,072.38000	0.000		0.00
0916	900-00007	ADDED ITEM (EACH)/ 20 FOOT DEER GUARD / 16' WIDE	1.000	0.000		
			EACH	0.750	29,130.00	
			38,840.00000	0.750		29,130.00
0917	900-00007	ADDED ITEM (EACH)/ 24 FOOT DEER GUARD / 16' WIDE	1.000	0.000		
			EACH	0.750	30,921.00	
			41,228.00000	0.750		30,921.00
0920	611-00085	84 FOOT DEER GUARD 16' WIDE	2.000	1.800		
			EACH	0.000	0.00	
			112,137.00000	1.800		201,846.60
0925	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,638.00000	1.000		5,638.00
0930	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			9,840.00000	1.000		9,840.00
0935	900-00030	EROSION CONTROL LIQUIDATED DAMAGES	-8.000	-8.000		
			DAY	0.000	0.00	
			875.00000	-8.000		-7,000.00
0940	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER LIEN	-11,937.800	-11,937.800		
			DOL	0.000	0.00	
			1.00000	-11,937.800		-11,937.80
0945	603-50012	12 INCH PLASTIC PIPE	750.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20
ESTIMATE RUN 11/18/2010
11:18:22

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						
0950	900-00012	ADDED ITEM (FOOT)/ WILDLIFE DETECTION SYSTEM SENSOR CABLE	525.000	0.000		
		LF		0.000	0.00	
			2.50000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 5,568,099.53 \$	444,996.09 \$	4,080,952.10
CAT NO0300 STRUCTURES						
0810	206-00000	*STRUCTURE EXCAVATION	434.000	434.000		
		CY		0.000	0.00	
			17.00000	434.000		7,378.00
0815	206-00100	*STRUCTURE BACKFILL (CLASS 1)	374.000	374.000		
		CY		0.000	0.00	
			25.00000	374.000		9,350.00
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	353.000		
		SY		0.000	0.00	
			3.00000	353.000		1,059.00
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)	239.500	239.500		
		CY		0.000	0.00	
			539.75000	239.500		129,270.13
0840	602-00000	*REINFORCING STEEL	49,178.000	49,178.000		
		LB		0.000	0.00	
			0.80000	49,178.000		39,342.40
			CAT 0300	CURRENT AMT \$ 190,272.53 \$	0.00 \$	186,399.53
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

CONTID:	C17282	COLORADO DEPARTMENT OF TRANSPORTATION	Page 21
PCN:	17282-BID		ESTIMATE RUN 11/18/2010
PROJECT:	ES51602-123	ESTIMATE NO: 0008	11:18:22

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 5,787,677.06	\$ 444,996.09	\$ 4,296,656.63