

ESTIMATE SUMMARY

11:24:24

-----  
 CONTID: C14214R ESTIMATE NO: 0011 PROG SPEC YR: 2002  
 PCN: 14214R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 150.( DAYS TIME ALLOW: 151 WORK DAYS  
 CATAMOUNT SOUTH PERCENT TIME: 99.34 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: STR 131A-029  
 CATAMOUNT SOUTH  
 NAME OF ROAD: 131B  
 PROJECT COUNTIES: ROUTT

CONTRACTOR:  
 CONNELL RESOURCES INCORPORATED PAY PERIOD ENDING 08/14/2007 DATE TIME STARTED 04/10/2006  
 4305 EAST HARMONY ROAD DATE LET 09/29/2005 DATE WORK BEGAN 04/10/2006  
 DATE AWARDED 10/04/2005 DATE TIME STOPPED 08/14/2007  
 DATE CONTRACT EXECUTED 10/24/2005 DATE ACCEPTED 08/14/2007  
 FORT COLLINS CO 80525 970-223-3151 DATE NOTICE TO PROCEED 04/10/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,329,312.39 PARTICIPATING	\$ 6,283,789.98	\$ 458,747.47
AWARD PROJECT AMT:	\$ 5,628,548.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.28% TOTAL EARNINGS	6,283,789.98	458,747.47
FUNDS AVAILABLE:	\$ 45,522.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,283,789.98	458,747.47
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-84,428.22	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,199,361.76	458,747.47
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,199,361.76	458,747.47
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 458,747.47

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2  
 ESTIMATE RUN 08/28/2007  
 11:24:24

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	
			25,000.00000	1.000		25,000.00
0010	202-00015	REMOVAL OF HEADWALL	3.000	3.000		
			EACH	0.000	0.00	
			1,250.00000	3.000		3,750.00
0015	202-00035	REMOVAL OF PIPE	653.000	653.000		
			LF	0.000	0.00	
			10.00000	653.000		6,530.00
0020	202-00037	REMOVAL OF END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0025	202-00090	*REMOVAL OF DELINEATOR	67.000	67.000		
			EACH	0.000	0.00	
			10.00000	67.000		670.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	5,333.000	5,333.000		
			SY	0.000	0.00	
			4.00000	5,333.000		21,332.00
0035	202-00425	*REMOVAL OF BRIDGE RAILING	271.000	271.000		
			LF	0.000	0.00	
			10.00000	271.000		2,710.00
0040	202-00810	*REMOVAL OF GROUND SIGN	29.000	29.000		
			EACH	0.000	0.00	
			65.00000	29.000		1,885.00
0045	202-01000	*REMOVAL OF FENCE	21,382.000	21,382.000		
			LF	0.000	0.00	
			0.30000	21,382.000		6,414.60
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,101.000	4,101.000		
			LF	0.000	0.00	
			4.00000	4,101.000		16,404.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	16.000	16.000		
			EACH	0.000	0.00	
			150.00000	16.000		2,400.00

CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 08/28/2007  
 11:24:24

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	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	131,793.000 CY	133,055.000 -1,262.000	-13,251.00	1,383,826.50
			10.50000	131,793.000		
0065	203-00100	MUCK EXCAVATION	1,501.000 CY	1,789.000 -288.000	-3,456.00	18,012.00
			12.00000	1,501.000		
0070	203-01100	PROOF ROLLING	25.000 HOUR	25.000 0.000	0.00	2,125.00
			85.00000	25.000		
0075	206-00510	FILTER MATERIAL (CLASS A)	0.000 CY	0.000 0.000	0.00	0.00
			140.00000	0.000		
0080	207-00205	TOPSOIL	15,424.000 CY	14,854.000 570.000	3,192.00	86,374.40
			5.60000	15,424.000		
0085	208-00005	*EROSION LOG	11,284.000 LF	11,028.000 256.000	640.00	28,210.00
			2.50000	11,284.000		
0090	208-00020	SILT FENCE	2,656.000 LF	2,656.000 0.000	0.00	6,640.00
			2.50000	2,656.000		
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.800 0.200	620.00	3,100.00
			3,100.00000	1.000		
0100	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	16,500.000 GAL	16,500.000 0.000	0.00	11,550.00
			0.70000	16,500.000		
0105	210-00010	*RESET MAILBOX STRUCTURE	9.000 EACH	2.000 7.000	2,660.00	3,420.00
			380.00000	9.000		
0110	210-00810	*RESET GROUND SIGN	1.000 EACH	1.000 0.000	0.00	350.00
			350.00000	1.000		

CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 08/28/2007  
 11:24:24

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	212-00006	SEEDING (NATIVE)	29.000 ACRE	4.200 24.800	6,944.00	8,120.00
			280.00000	29.000		
0120	212-00047	SOIL PREPARATION (SPECIAL)	29.000 ACRE	4.200 24.800	17,360.00	20,300.00
			700.00000	29.000		
0125	213-00000	MULCHING	45.100 ACRE	20.300 24.800	9,920.00	18,040.00
			400.00000	45.100		
0130	213-00061	MULCH TACKIFIER	4,970.000 LB	2,070.000 2,900.000	8,700.00	14,910.00
			3.00000	4,970.000		
0135	304-01000	AGGREGATE BASE COURSE (CLASS 1)	63,757.490 TON	63,757.490 0.000	0.00	796,968.63
			12.50000	63,757.490		
0140	304-03000	AGGREGATE BASE COURSE (CLASS 3)	9,030.870 TON	9,030.870 0.000	0.00	270,926.10
			30.00000	9,030.870		
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	27,321.320 TON	27,706.320 -385.000	-4,812.50	341,516.50
			12.50000	27,321.320		
0150	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	1,007.330 TON	1,007.330 0.000	0.00	19,139.27
			19.00000	1,007.330		
0151	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION-OVER WEIGHT LOADS	-360.000 DOL	-140.000 -220.000	-220.00	-360.00
			1.00000	-360.000		
0155	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	36,029.000 SY	36,229.000 -200.000	-480.00	86,469.60
			2.40000	36,029.000		
0160	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	280.540 TON	280.540 0.000	0.00	36,470.20
			130.00000	280.540		

CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 08/28/2007  
 11:24:24

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	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	26,578.610	24,901.880		
			TON	1,676.730	70,422.66	
			42.00000	26,578.610		1,116,301.62
0166	900-00006	ADDED ITEM (DOLLAR)/ OVER-WEIGHT LOAD DEDUCTION PER 105.13.	-422.000	-422.000		
			DOL	0.000	0.00	
			1.00000	-422.000		-422.00
0170	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	591.320	233.740		
			TON	357.580	135,880.40	
			380.00000	591.320		224,701.60
0175	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	609.560	609.560		
			TON	0.000	0.00	
			225.00000	609.560		137,151.00
0176	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) COST INCREASE FOR 2007, CMO #014	258.600	0.000		
			TON	252.680	102,335.40	
			405.00000	252.680		102,335.40
0180	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,500.000	0.000		
			GAL	1,148.000	1,320.20	
			1.15000	1,148.000		1,320.20
0185	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0190	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	369.000	369.000		
			SY	0.000	0.00	
			1.20000	369.000		442.80
0195	601-01000	CONCRETE CLASS B	6.000	6.000		
			CY	0.000	0.00	
			1,950.00000	6.000		11,700.00
0200	601-03030	CONCRETE CLASS D (BOX CULVERT)	140.280	140.280		
			CY	0.000	0.00	
			660.00000	140.280		92,584.80
0201	900-00006	ADDED ITEM (DOLLAR)/ CL. D CONC. PRICE REDUCTION	-5,075.400	-5,075.400		
			DOL	0.000	0.00	
			1.00000	-5,075.400		-5,075.40

CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 08/28/2007  
 11:24:24

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						
0205	602-00000	REINFORCING STEEL	25,014.000	23,827.000		
			LB	1,187.000	2,374.00	
			2.00000	25,014.000		50,028.00
0210	603-10180	18 INCH CORRUGATED STEEL PIPE	1,200.000	997.000		
			LF	203.000	8,627.50	
			42.50000	1,200.000		51,000.00
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	1,062.000	1,062.000		
			LF	0.000	0.00	
			45.00000	1,062.000		47,790.00
0220	603-10360	36 INCH CORRUGATED STEEL PIPE	635.000	635.000		
			LF	0.000	0.00	
			48.00000	635.000		30,480.00
0225	604-00505	INLET TYPE D (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			6,400.00000	3.000		19,200.00
0230	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	375.000	375.000		
			LF	0.000	0.00	
			22.00000	375.000		8,250.00
0235	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,315.00000	4.000		5,260.00
0240	606-02005	*END ANCHORAGE (FLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,675.00000	6.000		10,050.00
0245	606-11010	*BRIDGE RAIL TYPE 10R	271.000	271.000		
			LF	0.000	0.00	
			110.00000	271.000		29,810.00
0250	607-00000	*LINE POST	3.000	3.000		
			EACH	0.000	0.00	
			12.00000	3.000		36.00
0255	607-00005	*END POST	63.000	63.000		
			EACH	0.000	0.00	
			115.00000	63.000		7,245.00

CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 08/28/2007  
 11:24:24

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	607-00010	*CORNER AND LINE BRACE POST	101.000 EACH	101.000 0.000	0.00	
			165.00000	101.000		16,665.00
0265	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	28,254.000 LF	28,254.000 0.000	0.00	
			2.00000	28,254.000		56,508.00
0270	607-60116	*16 FOOT GATE	7.000 EACH	7.000 0.000	0.00	
			300.00000	7.000		2,100.00
0275	607-60120	*20 FOOT GATE	9.000 EACH	9.000 0.000	0.00	
			360.00000	9.000		3,240.00
0280	612-00001	*DELINEATOR (TYPE I)	202.000 EACH	120.000 82.000	1,968.00	
			24.00000	202.000		4,848.00
0285	612-00002	*DELINEATOR (TYPE II)	27.000 EACH	10.000 17.000	425.00	
			25.00000	27.000		675.00
0290	612-00003	*DELINEATOR (TYPE III)	13.000 EACH	5.000 8.000	208.00	
			26.00000	13.000		338.00
0295	614-00011	*SIGN PANEL (CLASS I)	104.200 SF	0.000 104.200	2,084.00	
			20.00000	104.200		2,084.00
0300	614-00012	*SIGN PANEL (CLASS II)	198.000 SF	0.000 198.000	3,960.00	
			20.00000	198.000		3,960.00
0305	614-00013	*SIGN PANEL (CLASS III)	40.000 SF	0.000 40.000	880.00	
			22.00000	40.000		880.00
0310	614-00200	*STEEL SIGN POST (U-2)	27.000 LF	0.000 27.000	459.00	
			17.00000	27.000		459.00

CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 08/28/2007  
 11:24:24

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	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	20.500	0.000		
			LF	20.500	615.00	
			30.00000	20.500		615.00
0320	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	350.000	0.000		
			LF	350.000	10,500.00	
			30.00000	350.000		10,500.00
0325	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	32.000	0.000		
			EACH	32.000	6,080.00	
			190.00000	32.000		6,080.00
0330	625-00000	*CONSTRUCTION SURVEYING	1.000	0.771		
			L S	0.129	10,320.00	
			80,000.00000	0.900		72,000.00
0335	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			370,500.00000	1.000		370,500.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	250.00	
			1,000.00000	1.000		1,000.00
0345	627-00001	*PAVEMENT MARKING PAINT	618.800	618.800		
			GAL	0.000	0.00	
			30.00000	618.800		18,564.00
0350	627-00005	*EPOXY PAVEMENT MARKING	265.800	0.000		
			GAL	265.800	21,264.00	
			80.00000	265.800		21,264.00
0355	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	525.000	149.000		
			SF	376.000	7,520.00	
			20.00000	525.000		10,500.00
0360	630-00000	*FLAGGING	7,706.500	7,672.000		
			HOUR	34.500	828.00	
			24.00000	7,706.500		184,956.00
0365	630-00007	*TRAFFIC CONTROL INSPECTION	96.000	84.000		
			DAY	12.000	1,560.00	
			130.00000	96.000		12,480.00



CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 08/28/2007  
 11:24:24

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	630-00012	*TRAFFIC CONTROL MANAGEMENT	191.000	189.000		
			DAY	2.000	1,140.00	
			570.00000	191.000		108,870.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	14.400		
			EACH	1.600	96.00	
			60.00000	16.000		960.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	77.000	69.300		
			EACH	7.700	693.00	
			90.00000	77.000		6,930.00
0385	630-80350	*VERTICAL PANEL	50.000	45.000		
			EACH	5.000	350.00	
			70.00000	50.000		3,500.00
0390	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,300.00	
			6,500.00000	2.000		13,000.00
0395	630-80360	*DRUM CHANNELIZING DEVICE	200.000	99.000		
			EACH	101.000	4,040.00	
			40.00000	200.000		8,000.00
0400	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	7.200		
			EACH	0.800	68.00	
			85.00000	8.000		680.00
0405	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	32.000	28.800		
			EACH	3.200	281.60	
			88.00000	32.000		2,816.00
0410	630-80370	CONCRETE BARRIER (TEMPORARY)	360.000	324.000		
			LF	36.000	1,080.00	
			30.00000	360.000		10,800.00
0415	630-80380	*TRAFFIC CONE	400.000	247.500		
			EACH	152.500	1,830.00	
			12.00000	400.000		4,800.00
0420	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00

CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 08/28/2007  
 11:24:24

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	700-70010	F/A MINOR CONTRACT REVISIONS	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A PARTNERING	1,446.470	1,446.470		
			F A	0.000	0.00	
			1.00000	1,446.470		1,446.47
0435	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70025	F/A QUALITY INCENTIVE PAYMENT	30,000.000	-10,318.740		
			F A	21,524.710	21,524.71	
			1.00000	11,205.970		11,205.97
0450	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	203-01500	BLADING	11.000	11.000		
			HOUR	0.000	0.00	
			145.00000	11.000		1,595.00
0495	203-01510	BACKHOE	6.000	6.000		
			HOUR	0.000	0.00	
			135.00000	6.000		810.00
0500	208-00010	EROSION BALES	202.000	197.000		
			EACH	5.000	160.00	
			32.00000	202.000		6,464.00
0505	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN CMO #003	116.000	116.000		
			LF	0.000	0.00	
			50.00000	116.000		5,800.00
0510	603-50006	6 INCH PLASTIC PIPE SCHEDULE 80 (CMO #003)	120.000	120.000		
			LF	0.000	0.00	
			80.00000	120.000		9,600.00

CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 08/28/2007  
 11:24:24

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							
0515	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN (SPECIAL) (CMO NO. 003)	507.000	507.000			
			LF	0.000	0.00		
			25.00000	507.000		12,675.00	
0520	607-11300	FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS COMBINATION WIRE TO REPLACE BARBED WIRE, MCR LINE ITEM #1	2,237.000	2,237.000			
			LF	0.000	0.00		
			3.60000	2,237.000		8,053.20	
0525	900-00006	ADDED ITEM (DOLLAR)/ LEIN FILED 8/15/06, MJG FENCE CO.	0.000	-1.000			
			DOL	0.000	0.00		
			14,276.00000	-1.000		-14,276.00	
0535	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL SURVEY (HRS)	22.750	22.750			
			HOUR	0.000	0.00		
			100.00000	22.750		2,275.00	
0540	420-00300	GEOTEXTILE (REINFORCEMENT) GEO-GRID REINFORCEMENT FABRIC.	1,078.000	1,078.000			
			SY	0.000	0.00		
			5.50000	1,078.000		5,929.00	
0545	202-00250	REMOVAL OF PAVEMENT MARKING REM. OF CONFLICTING STRIPING	1,940.000	1,779.000			
			SF	161.000	644.00		
			4.00000	1,940.000		7,760.00	
0550	210-00810	RESET GROUND SIGN RESET SIGNS FOR WINTER SHUT-DOWN	26.000	26.000			
			EACH	0.000	0.00		
			145.00000	26.000		3,770.00	
			CAT 0200	CURRENT AMT \$	6,253,644.89 \$	450,904.97 \$	6,208,122.46
CAT NO0201 CNTY RD 14							
0455	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,250.000	4,250.000			
			CY	0.000	0.00		
			10.50000	4,250.000		44,625.00	
0460	304-06000	AGGREGATE BASE COURSE (CLASS 6)	385.000	0.000			
			TON	385.000	4,812.50		
			12.50000	385.000		4,812.50	
0465	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	45.000	0.000			
			TON	45.000	1,890.00		
			42.00000	45.000		1,890.00	

CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12  
 ESTIMATE RUN 08/28/2007  
 11:24:24

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 NO0201 CNTY RD 14						
0470	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	3.000	0.000		
			TON	3.000	1,140.00	
			380.00000	3.000		1,140.00
			CAT 0201	CURRENT AMT \$	52,467.50 \$	7,842.50 \$ 52,467.50
CAT NO0400 CONSTRUCTION ENGINEERING						
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0485	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
			CAT 0400	CURRENT AMT \$	23,200.00 \$	0.00 \$ 23,200.00
PROJECT TOTAL			CURRENT AMT \$	6,329,312.39 \$	458,747.47 \$	6,283,789.96