

ESTIMATE SUMMARY

CONTID: C14368

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 14368-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS

TIME ALLOW:

69 WORK DAYS

SH 60 @ 83rd Ave-2 Rivers

PERCENT TIME: 118.84

ORIG TIME ALLOW:

69 WORK DAYS

PROJECT NO:

STA 060A-010

SH 60 @ 83rd Ave-2 Rivers Pkwy

NAME OF ROAD:

SH 60

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

07/31/2007

DATE TIME STARTED 03/01/2007

14290 HILLTOP RD.

DATE LET

08/31/2006

DATE WORK BEGAN

DATE AWARDED

09/06/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/19/2006

DATE ACCEPTED

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

03/01/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,282,838.86	PARTICIPATING	\$ 1,801,678.29	\$ 190,045.58
AWARD PROJECT AMT:	\$ 1,865,079.02	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.92%	TOTAL EARNINGS	1,801,678.29	190,045.58
FUNDS AVAILABLE:	\$ 481,160.57	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,801,678.29	190,045.58
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-27,976.19	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,773,702.10	190,045.58
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,773,702.10	190,045.58
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 190,045.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 08/03/2007

06:47:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00033	REMOVAL OF PIPE	2.000 EACH 1,000.00000	1.000 0.000 1.000	0.00 0.00	1,000.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	71,354.000 SY 1.80000	5,772.000 65,582.000 71,354.000	118,047.60	128,437.20
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,356.000 SY 3.00000	0.000 1,079.000 1,079.000	3,237.00	3,237.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	3,129.000 SF 1.60000	178.000 2,951.000 3,129.000	4,721.60	5,006.40
0025	202-00700	*REMOVAL OF LIGHT STANDARD	2.000 EACH 400.00000	2.000 0.000 2.000	0.00	800.00
0030	202-00710	*REMOVAL OF POWER POLE	1.000 EACH 375.00000	1.000 0.000 1.000	0.00	375.00
0035	202-00725	*REMOVAL OF EXISTING LIGHTING SYSTEM	1.000 L S 525.00000	1.000 0.000 1.000	0.00	525.00
0040	202-00810	REMOVAL OF GROUND SIGN	16.000 EACH 50.00000	16.000 0.000 16.000	0.00	800.00
0045	202-01000	REMOVAL OF FENCE	30.000 LF 13.00000	30.000 0.000 30.000	0.00	390.00
0050	202-05150	*SANDBLASTING	2,000.000 SF 1.35000	0.000 915.000 915.000	1,235.25	1,235.25
0055	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	55,927.000 CY 7.00000	53,948.000 0.000 53,948.000	0.00	377,636.00

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 08/03/2007  
 06:47:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	203-01100	PROOF ROLLING	40.000	12.000		
			HOUR	0.000	0.00	
			110.00000	12.000		1,320.00
0065	203-01500	BLADING	48.000	48.000		
			HOUR	0.000	0.00	
			110.00000	48.000		5,280.00
0070	203-01597	POTHOLING	16.000	8.000		
			HOUR	0.000	0.00	
			150.00000	8.000		1,200.00
0075	208-00002	EROSION LOG (12 INCH)	890.000	52.000		
			LF	20.000	90.00	
			4.50000	72.000		324.00
0080	208-00011	EROSION BALES (WEED FREE)	18.000	0.000		
			EACH	6.000	138.00	
			23.00000	6.000		138.00
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.850		
			L S	0.000	0.00	
			1,000.00000	0.850		850.00
0100	211-02230	GROUTING CONNECTION	16.000	16.000		
			EACH	0.000	0.00	
			100.00000	16.000		1,600.00
0105	212-00006	*SEEDING (NATIVE)	8.500	0.000		
			ACRE	4.900	1,960.00	
			400.00000	4.900		1,960.00
0110	212-00032	*SOIL CONDITIONING	8.500	0.000		
			ACRE	4.900	8,085.00	
			1,650.00000	4.900		8,085.00

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 08/03/2007  
 06:47:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	213-00002	*MULCHING (WEED FREE HAY)	10.000 ACRE	0.000 0.000	0.00	0.00
			400.00000	0.000		0.00
0120	213-00061	*MULCH TACKIFIER	2,000.000 LB	0.000 0.000	0.00	0.00
			1.65000	0.000		0.00
0125	304-06007	AGGREGATE BASE COURSE (CLASS 6)	3,980.000 CY	3,502.000 0.000	0.00	0.00
			24.00000	3,502.000		84,048.00
0130	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000 TON	15.290 0.000	0.00	0.00
			105.00000	15.290		1,605.45
0135	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	6,559.000 TON	4,673.900 142.260	7,682.04	0.00
			54.00000	4,816.160		260,072.64
0140	412-01000	*CONCRETE PAVEMENT (10 INCH)	7,342.000 SY	7,157.000 0.000	0.00	0.00
			54.00000	7,157.000		386,478.00
0145	503-00036	*DRILLED CAISSON (36 INCH)	76.000 LF	76.000 0.000	0.00	0.00
			200.00000	76.000		15,200.00
0150	507-00000	CONCRETE SLOPE AND DITCH PAVING	3.900 CY	2.900 1.000	1,400.00	0.00
			1,400.00000	3.900		5,460.00
0155	601-03000	*CONCRETE CLASS D	29.700 CY	0.000 29.700	14,850.00	0.00
			500.00000	29.700		14,850.00
0160	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,057.000 LB	3,166.000 891.000	980.10	0.00
			1.10000	4,057.000		4,462.70
0165	603-01360	36 INCH REINFORCED CONCRETE PIPE	494.000 LF	492.000 0.000	0.00	0.00
			100.00000	492.000		49,200.00

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 08/03/2007  
 06:47:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	603-05036	36 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0175	609-20010	*CURB TYPE 2 (SECTION B)	229.000	117.000		
			LF	112.000	2,464.00	
			22.00000	229.000		5,038.00
0180	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	1,300.000	936.000		
			SF	0.000	0.00	
			8.00000	936.000		7,488.00
0185	612-00001	*DELINEATOR (TYPE I)	14.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0190	612-00002	*DELINEATOR (TYPE II)	43.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0195	612-00003	*DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0200	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	330.000	223.000		
			LF	0.000	0.00	
			9.50000	223.000		2,118.50
0205	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	660.000	446.000		
			LF	0.000	0.00	
			10.00000	446.000		4,460.00
0210	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	270.000	0.000		
			LF	213.000	852.00	
			4.00000	213.000		852.00
0215	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	276.000	276.000		
			LF	0.000	0.00	
			6.00000	276.000		1,656.00
0220	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			4,100.00000	1.000		4,100.00

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 08/03/2007  
 06:47:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00
0230	614-00011	*SIGN PANEL (CLASS I)	91.000	91.000		
			SF	0.000	0.00	
			16.00000	91.000		1,456.00
0235	614-00012	*SIGN PANEL (CLASS II)	203.000	168.000		
			SF	0.000	0.00	
			18.00000	168.000		3,024.00
0240	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	80.000	59.000		
			LF	0.000	0.00	
			13.00000	59.000		767.00
0245	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	220.000	185.000		
			LF	0.000	0.00	
			38.00000	185.000		7,030.00
0250	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			600.00000	8.000		4,800.00
0250		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0255	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0255		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
0260	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0260		MATERIAL ALLOWANCE FIRE PREEMPTION UNIT & TIMER		0.000		
			EACH	0.000	0.00	
			3,759.00000	0.000		0.00

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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						
0260		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)	EACH 12,600.00000	0.000 0.000 0.000	0.00	0.00
0260		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1-30' MAST ARM)	EACH 16,236.29000	0.000 0.000 0.000	0.00	0.00
0260		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1-40' MAST ARM)	EACH 17,107.59000	0.000 0.000 0.000	0.00	0.00
0260		MATERIAL ALLOWANCE TELEMETRY (FIELD)	EACH 1,950.00000	0.000 0.000 0.000	0.00	0.00
0260		MATERIAL ALLOWANCE CONTROLLER (TYPE170E-HC11)	EACH 8,350.00000	0.000 0.000 0.000	0.00	0.00
0260		MATERIAL ALLOWANCE UNINTERRUPTED POWER SUPPLY	EACH 3,400.00000	0.000 0.000 0.000	0.00	0.00
0265	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 16,000.00000	1.000 0.000 1.000	0.00	16,000.00
0265		MATERIAL ALLOWANCE INTERSECTION DETECTION CAMERA	EACH 12,600.00000	0.000 0.000 0.000	0.00	0.00
0270	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM) MCR 1	0.000 EACH 20,000.00000	0.000 0.000 0.000	0.00	0.00
0270		MATERIAL ALLOWANCE SIGNAL LIGHT POLE STEEL 1-30 FT	EACH 16,236.29000	0.000 0.000 0.000	0.00	0.00
0271	614-81130	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM) MCR 1	1.000 EACH 20,000.00000	1.000 0.000 1.000	0.00	20,000.00

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 08/03/2007  
 06:47:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0275	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			21,000.00000	2.000		42,000.00
0275		MATERIAL ALLOWANCE SIG LIGHT POLE STEEL 1-40 FT		0.000		
			EACH	0.000	0.00	
			17,107.59000	0.000		0.00
0280	614-86105	*TELEMETRY (FIELD)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0280		MATERIAL ALLOWANCE TELEMETRY FIELD		0.000		
			EACH	0.000	0.00	
			1,950.00000	0.000		0.00
0285	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0285		MATERIAL ALLOWANCE CONTROLLER TY 170E-HC11		0.000		
			EACH	0.000	0.00	
			8,350.00000	0.000		0.00
0290	614-86800	*UNINTERRUPTED POWER SUPPLY	1.000	1.000		
			EACH	0.000	0.00	
			4,250.00000	1.000		4,250.00
0290		MATERIAL ALLOWANCE UNINTERRUPTED POWER SU;PLY		0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0295	621-00450	*DETOUR PAVEMENT	641.000	641.000		
			SY	0.000	0.00	
			26.00000	641.000		16,666.00
0300	625-00000	*CONSTRUCTION SURVEYING	1.000	0.650		
			L S	0.000	0.00	
			17,000.00000	0.650		11,050.00
0305	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			114,700.00000	1.000		114,700.00

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 08/03/2007  
 06:47:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0310	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.950		
			L S	0.000	0.00	
			1,500.00000	0.950		1,425.00
0315	627-00005	*EPOXY PAVEMENT MARKING	46.000	0.000		
			GAL	46.000	5,060.00	
			110.00000	46.000		5,060.00
0320	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	78.000	61.000		
			GAL	17.000	442.00	
			26.00000	78.000		2,028.00
0325	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	519.500	0.000		
			SF	268.000	4,288.00	
			16.00000	268.000		4,288.00
0330	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	396.000	0.000		
			SF	120.000	1,440.00	
			12.00000	120.000		1,440.00
0335	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0340	629-01050	MONUMENT BOX	2.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0345	630-00000	*FLAGGING	2,500.000	1,806.500		
			HOUR	172.000	4,300.00	
			25.00000	1,978.500		49,462.50
0350	630-00007	*TRAFFIC CONTROL INSPECTION	81.000	63.000		
			DAY	18.000	1,530.00	
			85.00000	81.000		6,885.00
0355	630-00012	*TRAFFIC CONTROL MANAGEMENT	78.000	68.000		
			DAY	10.000	5,000.00	
			500.00000	78.000		39,000.00
0360	630-80002	*FLASHING BEACON (SOLAR)	3.000	2.700		
			EACH	0.000	0.00	
			525.00000	2.700		1,417.50

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 08/03/2007  
 06:47:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0362	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) MCR - #2	3.000	2.700		
			EACH	0.000	0.00	
			92.92000	2.700		250.88
0363	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) MCR - #1	2.000	1.800		
			EACH	0.000	0.00	
			64.90000	1.800		116.82
0365	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	19.800		
			EACH	0.000	0.00	
			63.00000	19.800		1,247.40
0370	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.000	0.00	
			74.00000	5.400		399.60
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			650.00000	2.700		1,755.00
0380	630-80360	*DRUM CHANNELIZING DEVICE	119.000	107.100		
			EACH	0.000	0.00	
			20.00000	107.100		2,142.00
0385	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	23.000	20.700		
			EACH	0.000	0.00	
			20.00000	20.700		414.00
0390	630-80380	*TRAFFIC CONE	200.000	40.500		
			EACH	0.000	0.00	
			10.00000	40.500		405.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A PARTNERING	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 08/03/2007  
 06:47:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0410	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70014	F/A INCENTIVE (SMOOTHNESS)	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A FUEL COST ADJUSTMENT	13,300.000	-2,030.350		
			F A	0.000	0.00	
			1.00000	-2,030.350		-2,030.35
0425	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70040	F/A RAILROAD	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70042	F/A RAILROAD FLAGGING	8,000.000	5,222.340		
			F A	2,242.990	2,242.99	
			1.00000	7,465.330		7,465.33
0450	700-70070	F/A OBTAIN RAILROAD PERMITS	1,500.000	500.000		
			F A	0.000	0.00	
			1.00000	500.000		500.00
0455	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	5,000.000	937.500		
			F A	0.000	0.00	
			1.00000	937.500		937.50

CONTID: C14368  
 PCN: 14368-BID  
 PROJECT: STA 060A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 08/03/2007  
 06:47:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0460	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,264,838.86 \$	190,045.58 \$ 1,784,440.32
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0465	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0470	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0475	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0480	700-70220	F/A PHONE SERVICE LONG DISTANCE	1,000.000	237.970		
			F A	0.000	0.00	
			1.00000	237.970		237.97
			CAT 0400	CURRENT AMT \$	18,000.00 \$	0.00 \$ 17,237.97
PROJECT TOTAL			CURRENT AMT \$	2,282,838.86 \$	190,045.58 \$	1,801,678.29