

ESTIMATE SUMMARY

CONTID: C14986

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 14986-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.5 DAYS

TIME ALLOW:

180 WORK DAYS

I-76:Sedgwick to State Line

PERCENT TIME: 34.72

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

IM 0762-043

I-76:Sedgwick to State Line

NAME OF ROAD:

076A

PROJECT COUNTIES:

SEDGWICK

CONTRACTOR:

LAWSON CONSTRUCTION CO.

PAY PERIOD ENDING

05/26/2007

DATE TIME STARTED 08/21/2006

20 SO. SUNSET STREET

DATE LET

06/15/2006

DATE WORK BEGAN

P.O. BOX 1318

DATE AWARDED

06/27/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/06/2006

DATE ACCEPTED

LONGMONT

CO 80501-58.303-444-8680

DATE NOTICE TO PROCEED

08/21/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,715,895.13 PARTICIPATING	\$ 2,434,030.44	\$ 649,157.33
AWARD PROJECT AMT: \$ 12,054,086.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 17.75% TOTAL EARNINGS	2,434,030.44	649,157.33
FUNDS AVAILABLE: \$ 11,281,864.69 STOCKPILED MATERIALS	1,033,453.65	108,570.41
	GROSS EARNINGS	3,467,484.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-64,770.91	-19,474.72
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,402,713.18
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,402,713.18
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 738,253.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 06/05/2007

13:28:59

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	202-00019	REMOVAL OF INLET	13.000 EACH 1,000.00000	5.000 0.000 5.000	0.00 0.00	5,000.00
0010	202-00033	REMOVAL OF PIPE	16.000 EACH 350.00000	12.000 0.000 12.000	0.00 0.00	4,200.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	10,453.000 SY 10.00000	0.000 2,029.000 2,029.000	20,290.00	20,290.00
0020	202-00220	REMOVAL OF ASPHALT MAT	4,666.000 SY 3.00000	416.000 936.000 1,352.000	2,808.00	4,056.00
0025	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	7,900.000 SY 4.00000	0.000 6,477.000 6,477.000	25,908.00	25,908.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	78,000.000 SF 0.85000	0.000 0.000 0.000	0.00	0.00
0035	202-00700	*REMOVAL OF LIGHT STANDARD	3.000 EACH 300.00000	0.000 0.000 0.000	0.00	0.00
0040	202-00900	*REMOVAL OF CONCRETE FOOTING	3.000 EACH 300.00000	0.000 0.000 0.000	0.00	0.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	638.000 LF 3.15000	0.000 0.000 0.000	0.00	0.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH 160.00000	0.000 0.000 0.000	0.00	0.00
0055	202-06000	REMOVAL OF DETOUR	1.000 L S 20,000.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 06/05/2007
 13:28:59

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	203-00210	BORROW (COMPLETE IN PLACE)	53,691.000	5,597.000		
			CY	0.000	0.00	
			7.50000	5,597.000		41,977.50
0065	203-01100	PROOF ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0070	203-01500	BLADING	500.000	97.000		
			HOUR	0.000	0.00	
			130.00000	97.000		12,610.00
0072	203-01597	POTHOLING	5.000	5.000		
			HOUR	0.000	0.00	
			110.00000	5.000		550.00
0075	208-00005	*EROSION LOG	2,000.000	1,500.000		
			LF	0.000	0.00	
			5.00000	1,500.000		7,500.00
0080	208-00011	*EROSION BALES (WEED FREE)	500.000	25.000		
			EACH	439.000	5,707.00	
			13.00000	464.000		6,032.00
0085	208-00020	*SILT FENCE	9,653.000	1,000.000		
			LF	8,653.000	11,248.90	
			1.30000	9,653.000		12,548.90
0090	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0095	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.240		
			L S	0.110	1,870.00	
			17,000.00000	0.350		5,950.00

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 06/05/2007
 13:28:59

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						
0110	210-00810	*RESET GROUND SIGN	30.000 EACH	15.000 0.000	0.00	
			300.00000	15.000		4,500.00
0115	210-01130	*RESET GUARDRAIL TYPE 3	0.000 LF	0.000 0.000	0.00	
			9.25000	0.000		0.00
0120	210-01200	*RESET END ANCHORAGE	0.000 EACH	0.000 0.000	0.00	
			830.00000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE)	110.000 ACRE	25.820 0.000	0.00	
			330.00000	25.820		8,520.60
0130	212-00032	*SOIL CONDITIONING	35.000 ACRE	0.000 0.000	0.00	
			1,600.00000	0.000		0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	150.000 ACRE	26.590 0.000	0.00	
			230.00000	26.590		6,115.70
0140	213-00061	*MULCH TACKIFIER	30,000.000 LB	5,236.000 0.000	0.00	
			1.60000	5,236.000		8,377.60
0142	213-00100	SOIL BINDER	0.000 ACRE	0.000 0.000	0.00	
			475.00000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	12,000.000 SY	6,318.000 0.000	0.00	
			1.10000	6,318.000		6,949.80
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,000.000 TON	0.000 969.890	16,488.13	
			17.00000	969.890		16,488.13
0155	310-00400	*PROCESS ASPHALT MAT FOR BASE COURSE	74,517.000 SY	0.000 0.000	0.00	
			2.50000	0.000		0.00

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 06/05/2007
 13:28:59

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						
0160	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	72,635.000 SY	72,635.000 0.000	0.00	
			2.65000	72,635.000		192,482.75
0165	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000 TON	88.150 90.270	17,151.30	
			190.00000	178.420		33,899.80
0170	403-34641	*HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)	18,500.000 TON	11,992.660 0.000	0.00	
			78.00000	11,992.660		935,427.48
0175	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	2,965.000 TON	0.000 947.600	80,546.00	
			85.00000	947.600		80,546.00
0180	412-00000	FURNISH CONCRETE PAVEMENT	51,585.000 CY	0.000 0.000	0.00	
			87.00000	0.000		0.00
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		18,009.194		
			CY	0.000	0.00	
			17.39000	18,009.194		313,179.88
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		6,754.895		
			CY	0.000	0.00	
			17.39000	6,754.895		117,467.62
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		3,596.718		
			CY	0.000	0.00	
			17.39000	3,596.718		62,546.93
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		0.000		
			CY	6,243.267	108,570.41	
			17.39000	6,243.267		108,570.41
0180		MATERIAL ALLOWANCE		51,584.999		
			CY	0.000	0.00	
			7.82227	51,584.999		403,511.79
0185	412-00050	PLACE CONCRETE PAVEMENT	188,708.000 SY	0.000 0.000	0.00	
			9.80000	0.000		0.00

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 06/05/2007
 13:28:59

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						
0190	412-00805	CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	3,283.000	0.000		
			SY	2,029.000	135,943.00	
			67.00000	2,029.000		135,943.00
0195	412-01200	CONCRETE PAVEMENT (12 INCH)	11,594.000	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00
0195		MATERIAL ALLOWANCE		8,432.998		
			SY	0.000	0.00	
			2.60738	8,432.998		21,988.03
0200	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	638.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0205	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0210	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0215	607-11525	FENCE (PLASTIC)	100.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0220	609-60011	*CURB TYPE 6 (SECTION M)	550.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0225	612-00001	*DELINEATOR (TYPE I)	227.000	227.000		
			EACH	0.000	0.00	
			14.00000	227.000		3,178.00
0230	612-00002	*DELINEATOR (TYPE II)	116.000	9.000		
			EACH	0.000	0.00	
			15.00000	9.000		135.00
0235	612-00003	*DELINEATOR (TYPE III)	420.000	8.000		
			EACH	0.000	0.00	
			16.00000	8.000		128.00

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 06/05/2007
 13:28:59

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						
0238	613-00200	2 INCH ELECTRICAL CONDUIT CO 003	1,247.000	1,247.000		
			LF	0.000	0.00	
			17.00000	1,247.000		21,199.00
0239	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	132.000	132.000		
			LF	0.000	0.00	
			17.40000	132.000		2,296.80
0240	613-05000	*DIRECT-BURIAL CABLE	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0241	613-07050	PULL BOX (13"X24"X18") DEEP	10.000	10.000		
			EACH	0.000	0.00	
			375.00000	10.000		3,750.00
0245	613-10000	*WIRING	1.000	0.500		
			L S	0.000	0.00	
			2,000.00000	0.500		1,000.00
0250	613-34400	*LIGHT STANDARD METAL (40 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0250		MATERIAL ALLOWANCE		3.000		
			EACH	0.000	0.00	
			2,063.00000	3.000		6,189.00
0255	613-40000	*CONCRETE FOUNDATION PAD	3.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0260	613-50410	*LIGHT STANDARD (TEMPORARY)	4.000	2.000		
			EACH	2.000	9,200.00	
			4,600.00000	4.000		18,400.00
0265	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	0.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0266	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 06/05/2007
 13:28:59

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						
0270	614-80387	*RUMBLE STRIP (GRINDING)	72,624.000	72,624.000		
			LF	0.000	0.00	
			0.10000	72,624.000		7,262.40
0275	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0280	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	16.000	9.000		
			EACH	0.000	0.00	
			600.00000	9.000		5,400.00
0285	617-00012	12 INCH CULVERT PIPE	220.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0287	617-03010	DETOUR CULVERT PIPE	196.000	180.000		
			LF	16.000	944.00	
			59.00000	196.000		11,564.00
0290	621-00450	*DETOUR PAVEMENT	8,000.000	0.000		
			SY	7,479.000	254,286.00	
			34.00000	7,479.000		254,286.00
0295	625-00000	*CONSTRUCTION SURVEYING	1.000	0.340		
			L S	0.000	0.00	
			120,000.00000	0.340		40,800.00
0300	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			550,000.00000	0.500		275,000.00
0305	627-00001	*PAVEMENT MARKING PAINT	700.000	0.000		
			GAL	20.000	580.00	
			29.00000	20.000		580.00
0310	627-00005	*EPOXY PAVEMENT MARKING	800.000	0.000		
			GAL	0.000	0.00	
			96.00000	0.000		0.00
0315	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	600.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 06/05/2007
 13:28:59

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						
0320	630-00000	*FLAGGING	5,000.000	494.500		
			HOUR	828.500	20,712.50	
			25.00000	1,323.000		33,075.00
0325	630-00007	*TRAFFIC CONTROL INSPECTION	150.000	47.000		
			DAY	8.000	1,280.00	
			160.00000	55.000		8,800.00
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	350.000	46.000		
			DAY	20.000	10,500.00	
			525.00000	66.000		34,650.00
0335	630-80002	*FLASHING BEACON (SOLAR)	8.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0340	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0345	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0350	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	180.000	4.500		
			EACH	85.500	8,122.50	
			95.00000	90.000		8,550.00
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	120.000	18.000		
			EACH	0.000	0.00	
			135.00000	18.000		2,430.00
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	65.000	17.000		
			EACH	12.000	1,620.00	
			135.00000	29.000		3,915.00
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,321.000	0.000		
			SF	563.000	9,571.00	
			17.00000	563.000		9,571.00

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 06/05/2007
 13:28:59

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						
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH	1.000 0.000	0.00	
			8,200.00000	1.000		8,200.00
0380	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000 EACH	1.500 1.500	5,550.00	
			3,700.00000	3.000		11,100.00
0385	630-80360	*DRUM CHANNELIZING DEVICE	350.000 EACH	100.000 73.500	3,381.00	
			46.00000	173.500		7,981.00
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000 EACH	0.000 0.000	0.00	
			76.00000	0.000		0.00
0395	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH	0.000 1.000	4,600.00	
			4,600.00000	1.000		4,600.00
0400	630-80370	CONCRETE BARRIER (TEMPORARY)	480.000 LF	0.000 0.000	0.00	
			26.00000	0.000		0.00
0405	630-80380	*TRAFFIC CONE	600.000 EACH	250.000 50.000	850.00	
			17.00000	300.000		5,100.00
0410	630-80391	*CHANNELIZING DEVICE (FIXED)	400.000 EACH	0.000 0.000	0.00	
			87.00000	0.000		0.00
0415	630-80430	RUMBLE STRIP (PORTABLE)	4.000 EACH	0.000 0.000	0.00	
			102.00000	0.000		0.00
0420	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	
			21,000.00000	0.000		0.00
0425	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 06/05/2007
 13:28:59

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							
0430	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	535,000.000	30,768.400			
			F A	0.000	0.00		
			1.00000	30,768.400		30,768.40	
0435	700-70016	F/A FUEL COST ADJUSTMENT	500,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0440	700-70020	F/A ON-THE-JOB TRAINEE	2,000.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0445	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	674.400			
			F A	0.000	0.00		
			1.00000	674.400		674.40	
0450	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70190	F/A ELECTRIC SERVICE	7,843.620	7,843.620			
			F A	0.000	0.00		
			1.00000	7,843.620		7,843.62	
0460	700-70220	F/A PHONE SERVICE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70380	F/A EROSION CONTROL	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70034	F/A WEATHER MONITOR SENSORS	8,119.560	8,119.560			
			F A	0.000	0.00		
			1.00000	8,119.560		8,119.56	
0487	900-00004	ADDED ITEM (CUBIC YARD)/ PLACE BASE COURSE	3,250.000	0.000			
			CY	0.000	0.00		
			15.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	13,690,095.13 \$	757,727.74 \$	3,441,684.10

CONTID: C14986
 PCN: 14986-BID
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 06/05/2007
 13:28:59

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							
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 11,000.00000	1.000 0.000 1.000	0.00	11,000.00	
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 14,000.00000	1.000 0.000 1.000	0.00	14,000.00	
0485	620-00020	SANITARY FACILITY	1.000 EACH 800.00000	1.000 0.000 1.000	0.00	800.00	
			CAT 0400	CURRENT AMT \$	25,800.00 \$	0.00 \$	25,800.00
			PROJECT TOTAL	CURRENT AMT \$	13,715,895.13 \$	757,727.74 \$	3,467,484.10