

ESTIMATE SUMMARY

CONTID: C14986 ESTIMATE NO: 0011 PROG SPEC YR: 2005
 PCN: 14986-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-76:Sedgwick to State Line
 TIME CHARGED: 84.0 DAYS TIME ALLOW: 180 WORK DAYS
 PERCENT TIME: 46.67 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.
 20 SO. SUNSET STREET
 P.O. BOX 1318
 LONGMONT CO 80501-58.303-444-8680

PAY PERIOD ENDING 06/30/2007 DATE TIME STARTED 08/21/2006
 DATE LET 06/15/2006 DATE WORK BEGAN
 DATE AWARDED 06/27/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/06/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/21/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,785,311.88 PARTICIPATING	\$ 3,446,318.30	\$ 1,012,287.86
AWARD PROJECT AMT: \$ 12,054,086.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 25.00% TOTAL EARNINGS	3,446,318.30	1,012,287.86
FUNDS AVAILABLE: \$ 10,338,993.58 STOCKPILED MATERIALS	1,146,738.54	113,284.89
	GROSS EARNINGS	4,593,056.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-93,489.55	-28,718.64
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,499,567.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,499,567.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,096,854.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 07/03/2007

12:47:53

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 4.000 9.000	4,000.00	9,000.00
0010	202-00033	REMOVAL OF PIPE	16.000 EACH 350.00000	12.000 0.000 12.000	0.00	4,200.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	10,453.000 SY 10.00000	2,029.000 6,226.000 8,255.000	62,260.00	82,550.00
0020	202-00220	REMOVAL OF ASPHALT MAT	4,666.000 SY 3.00000	1,352.000 2,494.000 3,846.000	7,482.00	11,538.00
0025	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	7,900.000 SY 4.00000	6,477.000 0.000 6,477.000	0.00	25,908.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	78,000.000 SF 0.85000	0.000 1,065.000 1,065.000	905.25	905.25
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: 0011

Page 3
 ESTIMATE RUN 07/03/2007
 12:47:53

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	3.500	455.00	
			130.00000	100.500		13,065.00
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	464.000		
			EACH	0.000	0.00	
			13.00000	464.000		6,032.00
0085	208-00020	*SILT FENCE	9,653.000	9,653.000		
			LF	0.000	0.00	
			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	0.350		
			L S	0.120	2,040.00	
			17,000.00000	0.470		7,990.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 07/03/2007
 12:47:53

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	38.000 EACH 300.00000	15.000 23.000 38.000	6,900.00	11,400.00
0115	210-01130	*RESET GUARDRAIL TYPE 3	0.000 LF 9.25000	0.000 0.000 0.000	0.00	0.00
0120	210-01200	*RESET END ANCHORAGE	0.000 EACH 830.00000	0.000 0.000 0.000	0.00	0.00
0125	212-00006	*SEEDING (NATIVE)	110.000 ACRE 330.00000	25.820 0.630 26.450	207.90	8,728.50
0130	212-00032	*SOIL CONDITIONING	35.000 ACRE 1,600.00000	0.000 0.000 0.000	0.00	0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	150.000 ACRE 230.00000	26.590 0.000 26.590	0.00	6,115.70
0140	213-00061	*MULCH TACKIFIER	30,000.000 LB 1.60000	5,236.000 0.000 5,236.000	0.00	8,377.60
0142	213-00100	SOIL BINDER	2.970 ACRE 475.00000	0.000 2.970 2.970	1,410.75	1,410.75
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	12,000.000 SY 1.10000	6,318.000 0.000 6,318.000	0.00	6,949.80
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,000.000 TON 17.00000	969.890 0.000 969.890	0.00	16,488.13
0155	310-00400	*PROCESS ASPHALT MAT FOR BASE COURSE	74,517.000 SY 2.50000	0.000 38,215.000 38,215.000	95,537.50	95,537.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 07/03/2007
 12:47:53

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	72,635.000		
			SY	0.000	0.00	
			2.65000	72,635.000		192,482.75
0165	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000	178.420		
			TON	19.000	3,610.00	
			190.00000	197.420		37,509.80
0170	403-34641	*HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)	18,500.000	11,992.660		
			TON	6,386.660	498,159.48	
			78.00000	18,379.320		1,433,586.96
0175	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	2,965.000	947.600		
			TON	0.000	0.00	
			85.00000	947.600		80,546.00
0180	412-00000	FURNISH CONCRETE PAVEMENT	51,585.000	0.000		
			CY	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		6,243.267		
			CY	0.000	0.00	
			17.39000	6,243.267		108,570.41
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		0.000		
			CY	6,514.370	113,284.89	
			17.39000	6,514.370		113,284.89
0180		MATERIAL ALLOWANCE		51,584.999		
			CY	0.000	0.00	
			7.82227	51,584.999		403,511.79

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 07/03/2007
 12:47:53

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						
0185	412-00050	PLACE CONCRETE PAVEMENT	188,708.000	0.000		
			SY	0.000	0.00	
			9.80000	0.000		0.00
0190	412-00805	CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	3,980.000	2,029.000		
			SY	1,951.000	130,717.00	
			67.00000	3,980.000		266,660.00
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	350.000	9,100.00	
			26.00000	350.000		9,100.00
0205	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0210	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	2.000	3,200.00	
			1,600.00000	2.000		3,200.00
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)	242.000	227.000		
			EACH	15.000	210.00	
			14.00000	242.000		3,388.00
0230	612-00002	*DELINEATOR (TYPE II)	116.000	9.000		
			EACH	24.000	360.00	
			15.00000	33.000		495.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 07/03/2007
 12:47:53

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						
0235	612-00003	*DELINEATOR (TYPE III)	420.000 EACH	8.000 0.000	0.00	128.00
			16.00000	8.000		
0238	613-00200	2 INCH ELECTRICAL CONDUIT CO 003	1,247.000 LF	1,247.000 0.000	0.00	21,199.00
			17.00000	1,247.000		
0239	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	132.000 LF	132.000 0.000	0.00	2,296.80
			17.40000	132.000		
0240	613-05000	*DIRECT-BURIAL CABLE	0.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		
0241	613-07050	PULL BOX (13"X24"X18") DEEP	10.000 EACH	10.000 0.000	0.00	3,750.00
			375.00000	10.000		
0245	613-10000	*WIRING	1.000 L S	0.500 0.000	0.00	1,000.00
			2,000.00000	0.500		
0250	613-34400	*LIGHT STANDARD METAL (40 FOOT)	3.000 EACH	0.000 0.000	0.00	0.00
			3,000.00000	0.000		
0250		MATERIAL ALLOWANCE		3.000 EACH	0.00	6,189.00
			2,063.00000	3.000		
0255	613-40000	*CONCRETE FOUNDATION PAD	3.000 EACH	0.000 0.000	0.00	0.00
			800.00000	0.000		
0260	613-50410	*LIGHT STANDARD (TEMPORARY)	4.000 EACH	4.000 0.000	0.00	18,400.00
			4,600.00000	4.000		
0265	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	0.000 EACH	0.000 0.000	0.00	0.00
			420.00000	0.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 07/03/2007
 12:47:53

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						
0266	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
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	196.000		
			LF	0.000	0.00	
			59.00000	196.000		11,564.00
0290	621-00450	*DETOUR PAVEMENT	8,000.000	7,479.000		
			SY	0.000	0.00	
			34.00000	7,479.000		254,286.00
0295	625-00000	*CONSTRUCTION SURVEYING	1.000	0.340		
			L S	0.040	4,800.00	
			120,000.00000	0.380		45,600.00
0300	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	55,000.00	
			550,000.00000	0.600		330,000.00
0305	627-00001	*PAVEMENT MARKING PAINT	854.000	20.000		
			GAL	834.000	24,186.00	
			29.00000	854.000		24,766.00
0310	627-00005	*EPOXY PAVEMENT MARKING	800.000	0.000		
			GAL	0.000	0.00	
			96.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 07/03/2007
 12:47:53

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	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	600.000	0.000		
			EACH	185.000	1,942.50	
			10.50000	185.000		1,942.50
0320	630-00000	*FLAGGING	5,000.000	1,323.000		
			HOUR	611.000	15,275.00	
			25.00000	1,934.000		48,350.00
0325	630-00007	*TRAFFIC CONTROL INSPECTION	150.000	55.000		
			DAY	4.000	640.00	
			160.00000	59.000		9,440.00
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	350.000	66.000		
			DAY	31.000	16,275.00	
			525.00000	97.000		50,925.00
0335	630-80002	*FLASHING BEACON (SOLAR)	12.000	2.000		
			EACH	4.000	4,000.00	
			1,000.00000	6.000		6,000.00
0340	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	2.000	350.00	
			175.00000	2.000		350.00
0345	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	0.000		
			EACH	4.000	1,200.00	
			300.00000	4.000		1,200.00
0350	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	3.000	0.000		
			EACH	1.500	675.00	
			450.00000	1.500		675.00
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	208.000	90.000		
			EACH	14.000	1,330.00	
			95.00000	104.000		9,880.00
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	120.000	18.000		
			EACH	31.500	4,252.50	
			135.00000	49.500		6,682.50
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	65.000	29.000		
			EACH	1.000	135.00	
			135.00000	30.000		4,050.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 07/03/2007
 12:47:53

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	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,321.000	563.000		
			SF	81.500	1,385.50	
			17.00000	644.500		10,956.50
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	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	3.000		
			EACH	0.000	0.00	
			3,700.00000	3.000		11,100.00
0385	630-80360	*DRUM CHANNELIZING DEVICE	350.000	173.500		
			EACH	0.000	0.00	
			46.00000	173.500		7,981.00
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000	0.000		
			EACH	4.500	342.00	
			76.00000	4.500		342.00
0395	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
0400	630-80370	CONCRETE BARRIER (TEMPORARY)	480.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0405	630-80380	*TRAFFIC CONE	600.000	300.000		
			EACH	0.000	0.00	
			17.00000	300.000		5,100.00
0410	630-80391	*CHANNELIZING DEVICE (FIXED)	457.000	0.000		
			EACH	228.500	19,879.50	
			87.00000	228.500		19,879.50
0415	630-80430	RUMBLE STRIP (PORTABLE)	10.000	0.000		
			EACH	5.000	510.00	
			102.00000	5.000		510.00
0420	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 07/03/2007
 12:47:53

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	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	535,000.000	30,768.400		
			F A	4,054.980	4,054.98	
			1.00000	34,823.380		34,823.38
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 07/03/2007
 12:47:53

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						
0487	900-00004	ADDED ITEM (CUBIC YARD) / PLACE BASE COURSE	3,250.000	0.000		
			CY	1,820.000	27,300.00	
			15.00000	1,820.000		27,300.00
			CAT 0200	CURRENT AMT \$	13,759,511.88	\$ 1,125,572.75 \$ 4,567,256.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0485	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
			CAT 0400	CURRENT AMT \$	25,800.00	\$ 0.00 \$ 25,800.00
PROJECT TOTAL			CURRENT AMT \$	13,785,311.88	\$ 1,125,572.75 \$	4,593,056.85