

ESTIMATE SUMMARY

CONTID: C14986

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 14986-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 188.0 DAYS

TIME ALLOW:

188 WORK DAYS

I-76:Sedgwick to State Line

PERCENT TIME: 100.00

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

11/30/2007

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: \$ 13,435,042.55 PARTICIPATING	\$ 12,668,888.86	\$ 133,256.95
AWARD PROJECT AMT: \$ 12,054,086.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.30% TOTAL EARNINGS	12,668,888.86	133,256.95
FUNDS AVAILABLE: \$ 766,153.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	12,668,888.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-180,811.30	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	12,488,077.56
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,488,077.56
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 133,256.95

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 12/03/2007

15:20:56

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	9.000 0.000 9.000	0.00 0.00	9,000.00
0010	202-00033	REMOVAL OF PIPE	27.000 EACH 350.00000	27.000 0.000 27.000	0.00 0.00	9,450.00
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	11,311.000 SY 10.00000	11,111.000 187.000 11,298.000	1,870.00	112,980.00
0020	202-00220	REMOVAL OF ASPHALT MAT	5,938.000 SY 3.00000	5,938.000 0.000 5,938.000	0.00	17,814.00
0025	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	7,687.000 SY 4.00000	7,687.000 0.000 7,687.000	0.00	30,748.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	35,716.000 SF 0.85000	35,716.000 0.000 35,716.000	0.00	30,358.60
0035	202-00700	*REMOVAL OF LIGHT STANDARD	3.000 EACH 300.00000	3.000 0.000 3.000	0.00	900.00
0040	202-00900	*REMOVAL OF CONCRETE FOOTING	3.000 EACH 300.00000	3.000 0.000 3.000	0.00	900.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	638.000 LF 3.15000	288.000 350.000 638.000	1,102.50	2,009.70
0050	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH 160.00000	2.000 6.000 8.000	960.00	1,280.00
0055	202-06000	REMOVAL OF DETOUR	1.000 L S 20,000.00000	0.000 1.000 1.000	20,000.00	20,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3  
 ESTIMATE RUN 12/03/2007  
 15:20:56

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)	46,000.000	43,313.000		
			CY	2,519.000	18,892.50	
			7.50000	45,832.000		343,740.00
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	103.500		
			HOUR	0.000	0.00	
			130.00000	103.500		13,455.00
0072	203-01597	POTHOLING	12.000	12.000		
			HOUR	0.000	0.00	
			110.00000	12.000		1,320.00
0075	208-00005	*EROSION LOG	2,000.000	1,500.000		
			LF	240.000	1,200.00	
			5.00000	1,740.000		8,700.00
0080	208-00011	*EROSION BALES (WEED FREE)	601.000	601.000		
			EACH	0.000	0.00	
			13.00000	601.000		7,813.00
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	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0095	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.940		
			L S	0.060	1,020.00	
			17,000.00000	1.000		17,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4  
 ESTIMATE RUN 12/03/2007  
 15:20:56

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	75.000 EACH	54.000 4.000	1,200.00	17,400.00
			300.00000	58.000		
0115	210-01130	*RESET GUARDRAIL TYPE 3	0.000 LF	0.000 0.000	0.00	0.00
			9.25000	0.000		
0120	210-01200	*RESET END ANCHORAGE	0.000 EACH	0.000 0.000	0.00	0.00
			830.00000	0.000		
0125	212-00006	*SEEDING (NATIVE)	85.000 ACRE	55.950 0.000	0.00	18,463.50
			330.00000	55.950		
0130	212-00032	*SOIL CONDITIONING	35.700 ACRE	35.700 0.000	0.00	57,120.00
			1,600.00000	35.700		
0135	213-00002	*MULCHING (WEED FREE HAY)	150.000 ACRE	83.890 0.000	0.00	19,294.70
			230.00000	83.890		
0140	213-00061	*MULCH TACKIFIER	30,000.000 LB	16,696.000 0.000	0.00	26,713.60
			1.60000	16,696.000		
0142	213-00100	SOIL BINDER	4.990 ACRE	4.990 0.000	0.00	2,370.25
			475.00000	4.990		
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	12,000.000 SY	6,318.000 0.000	0.00	6,949.80
			1.10000	6,318.000		
0146	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	11,123.000 SY	7,925.000 3,198.000	6,715.80	23,358.30
			2.10000	11,123.000		
0150	304-06000	AGGREGATE BASE COURSE (CLASS 6)	969.890 TON	969.890 0.000	0.00	16,488.13
			17.00000	969.890		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5  
 ESTIMATE RUN 12/03/2007  
 15:20:56

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						
0151	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,906.000	2,906.000		
			CY	0.000	0.00	
			30.98000	2,906.000		90,027.88
0155	310-00400	*PROCESS ASPHALT MAT FOR BASE COURSE	69,095.000	69,095.000		
			SY	0.000	0.00	
			2.50000	69,095.000		172,737.50
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)	271.140	271.140		
			TON	0.000	0.00	
			190.00000	271.140		51,516.60
0170	403-34641	*HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)	18,653.960	18,379.320		
			TON	274.640	21,421.92	
			78.00000	18,653.960		1,455,008.88
0175	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	3,000.000	2,737.970		
			TON	0.000	0.00	
			85.00000	2,737.970		232,727.45
0180	412-00000	FURNISH CONCRETE PAVEMENT	53,815.000	53,815.000		
			CY	0.000	0.00	
			87.00000	53,815.000		4,681,905.00
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		0.000		
			CY	0.000	0.00	
			17.39000	0.000		0.00
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		0.000		
			CY	0.000	0.00	
			17.39000	0.000		0.00
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		0.000		
			CY	0.000	0.00	
			17.39000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

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						
0180		MATERIAL ALLOWANCE #67 - CONCRETE ROCK		0.000		
			CY	0.000	0.00	
			17.39000	0.000		0.00
0180		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			7.82227	0.000		0.00
0185	412-00050	*PLACE CONCRETE PAVEMENT	188,708.000	188,395.000		
			SY	0.000	0.00	
			9.80000	188,395.000		1,846,271.00
0190	412-00805	*CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	4,180.000	3,980.000		
			SY	187.000	12,529.00	
			67.00000	4,167.000		279,189.00
0195	412-01200	*CONCRETE PAVEMENT (12 INCH)	11,290.000	11,290.000		
			SY	0.000	0.00	
			44.00000	11,290.000		496,760.00
0195		MATERIAL ALLOWANCE		0.000		
			SY	0.000	0.00	
			2.60738	0.000		0.00
0197	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	16.000		
			LF	0.000	0.00	
			140.00000	16.000		2,240.00
0200	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	850.000	850.000		
			LF	0.000	0.00	
			26.00000	850.000		22,100.00
0205	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0210	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
0215	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7  
 ESTIMATE RUN 12/03/2007  
 15:20:56

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						
0220	609-60011	*CURB TYPE 6 (SECTION M)	325.000	320.000		
			LF	0.000	0.00	
			4.00000	320.000		1,280.00
0225	612-00001	*DELINEATOR (TYPE I)	500.000	492.000		
			EACH	6.000	84.00	
			14.00000	498.000		6,972.00
0230	612-00002	*DELINEATOR (TYPE II)	66.000	66.000		
			EACH	0.000	0.00	
			15.00000	66.000		990.00
0235	612-00003	*DELINEATOR (TYPE III)	31.000	29.000		
			EACH	2.000	32.00	
			16.00000	31.000		496.00
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	0.500	1,000.00	
			2,000.00000	1.000		2,000.00
0250	613-34400	*LIGHT STANDARD METAL (40 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0250		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,063.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8  
 ESTIMATE RUN 12/03/2007  
 15:20:56

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						
0255	613-40000	*CONCRETE FOUNDATION PAD	3.000 EACH 800.00000	3.000 0.000 3.000	0.00 0.00	2,400.00
0260	613-50410	*LIGHT STANDARD (TEMPORARY)	5.000 EACH 4,600.00000	5.000 0.000 5.000	0.00 0.00	23,000.00
0265	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	0.000 EACH 420.00000	0.000 0.000 0.000	0.00 0.00	0.00
0266	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000 EACH 420.00000	3.000 0.000 3.000	0.00 0.00	1,260.00
0270	614-80387	*RUMBLE STRIP (GRINDING)	74,668.000 LF 0.10000	72,624.000 2,044.000 74,668.000	204.40	7,466.80
0275	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000 EACH 1,500.00000	1.000 0.000 1.000	0.00	1,500.00
0280	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	30.000 EACH 600.00000	9.000 15.000 24.000	9,000.00	14,400.00
0285	617-00012	12 INCH CULVERT PIPE	220.000 LF 50.00000	100.000 0.000 100.000	0.00	5,000.00
0287	617-03010	DETOUR CULVERT PIPE	251.000 LF 59.00000	251.000 0.000 251.000	0.00	14,809.00
0290	621-00450	*DETOUR PAVEMENT	10,274.000 SY 34.00000	10,274.000 0.000 10,274.000	0.00	349,316.00
0295	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 120,000.00000	0.840 0.160 1.000	19,200.00	120,000.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9  
 ESTIMATE RUN 12/03/2007  
 15:20:56

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						
0300	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			550,000.00000	1.000		550,000.00
0305	627-00001	*PAVEMENT MARKING PAINT	867.000	867.000		
			GAL	0.000	0.00	
			29.00000	867.000		25,143.00
0310	627-00005	*EPOXY PAVEMENT MARKING	708.000	708.000		
			GAL	0.000	0.00	
			96.00000	708.000		67,968.00
0315	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	302.000	302.000		
			EACH	0.000	0.00	
			10.50000	302.000		3,171.00
0316	627-02010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	6,273.000	6,273.000		
			SF	0.000	0.00	
			11.75000	6,273.000		73,707.75
0317	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	100.000	100.000		
			SF	0.000	0.00	
			13.00000	100.000		1,300.00
0320	630-00000	*FLAGGING	5,000.000	3,945.000		
			HOUR	229.500	5,737.50	
			25.00000	4,174.500		104,362.50
0325	630-00007	*TRAFFIC CONTROL INSPECTION	75.000	60.000		
			DAY	9.000	1,440.00	
			160.00000	69.000		11,040.00
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	250.000	222.000		
			DAY	12.000	6,300.00	
			525.00000	234.000		122,850.00
0335	630-80002	*FLASHING BEACON (SOLAR)	14.000	12.600		
			EACH	0.000	0.00	
			1,000.00000	12.600		12,600.00
0340	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			175.00000	3.600		630.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10  
 ESTIMATE RUN 12/03/2007  
 15:20:56

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						
0345	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	7.200		
			EACH	0.000	0.00	
			300.00000	7.200		2,160.00
0350	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	3.000	2.700		
			EACH	0.000	0.00	
			450.00000	2.700		1,215.00
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	213.000	191.700		
			EACH	0.000	0.00	
			95.00000	191.700		18,211.50
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	120.000	89.100		
			EACH	0.000	0.00	
			135.00000	89.100		12,028.50
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	65.000	55.800		
			EACH	0.000	0.00	
			135.00000	55.800		7,533.00
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,321.000	1,160.100		
			SF	0.000	0.00	
			17.00000	1,160.100		19,721.70
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.800		
			EACH	0.000	0.00	
			8,200.00000	1.800		14,760.00
0380	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	5.400		
			EACH	0.000	0.00	
			3,700.00000	5.400		19,980.00
0385	630-80360	*DRUM CHANNELIZING DEVICE	350.000	312.300		
			EACH	0.000	0.00	
			46.00000	312.300		14,365.80
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	27.000	24.300		
			EACH	0.000	0.00	
			76.00000	24.300		1,846.80
0395	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.800		
			EACH	0.000	0.00	
			4,600.00000	1.800		8,280.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11  
 ESTIMATE RUN 12/03/2007  
 15:20:56

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						
0400	630-80370	CONCRETE BARRIER (TEMPORARY)	440.000	396.000		
			LF	0.000	0.00	
			26.00000	396.000		10,296.00
0405	630-80380	*TRAFFIC CONE	600.000	540.000		
			EACH	0.000	0.00	
			17.00000	540.000		9,180.00
0410	630-80391	*CHANNELIZING DEVICE (FIXED)	457.000	411.300		
			EACH	0.000	0.00	
			87.00000	411.300		35,783.10
0415	630-80430	RUMBLE STRIP (PORTABLE)	10.000	9.000		
			EACH	0.000	0.00	
			102.00000	9.000		918.00
0420	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			21,000.00000	1.800		37,800.00
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	418,943.090	418,396.560		
			F A	546.530	546.53	
			1.00000	418,943.090		418,943.09
0435	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	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	2,800.800	2,800.80	
			1.00000	3,475.200		3,475.20
0450	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	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: 0016

Page 12  
 ESTIMATE RUN 12/03/2007  
 15:20:56

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						
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	1,158.600	1,158.600		
			F A	0.000	0.00	
			1.00000	1,158.600		1,158.60
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	15,000.000	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	3,434.000	3,434.000		
			CY	0.000	0.00	
			15.00000	3,434.000		51,510.00
			CAT 0200	CURRENT AMT \$	13,408,132.55 \$	133,256.95 \$ 12,641,978.86
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0198	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,110.00000	1.000		1,110.00
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 \$	26,910.00 \$	0.00 \$ 26,910.00
PROJECT TOTAL			CURRENT AMT \$	13,435,042.55 \$	133,256.95 \$	12,668,888.86