

ESTIMATE SUMMARY

CONTID: C15023

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15023-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.5 DAYS

TIME ALLOW:

105 WORK DAYS

Alma Drainage Alternative B

PERCENT TIME: 55.71

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: STA 0091-026
 SH9 ALMA DRAINAGE
 NAME OF ROAD: SH 9
 PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:
 SCOTT CONTRACTING INC.
 9540 E. 104th Avenue

PAY PERIOD ENDING	08/29/2007	DATE TIME STARTED	06/01/2007
DATE LET	11/30/2006	DATE WORK BEGAN	06/01/2007
DATE AWARDED	12/06/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	12/28/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/01/2007		

Henderson CO 80640 303/279-0900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,889,382.31 PARTICIPATING	\$ 952,457.74	\$ 459,257.08
AWARD PROJECT AMT:	\$ 1,419,027.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.41% TOTAL EARNINGS	952,457.74	459,257.08
FUNDS AVAILABLE:	\$ 936,924.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	952,457.74	459,257.08
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,285.41	-7,482.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	931,172.33	451,774.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	931,172.33	451,774.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 451,774.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/29/2007

17:47:50

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	0.600		
			L S	0.150	406.65	
			2,711.00000	0.750		2,033.25
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.330	357.72	
			1,084.00000	0.330		357.72
0015	202-00010	REMOVAL OF TREE	4.000	0.000		
			EACH	0.000	0.00	
			164.50000	0.000		0.00
0020	202-00015	REMOVAL OF HEADWALL	1.000	0.000		
			EACH	0.000	0.00	
			271.00000	0.000		0.00
0025	202-00019	REMOVAL OF INLET	10.000	3.000		
			EACH	5.000	647.50	
			129.50000	8.000		1,036.00
0030	202-00035	REMOVAL OF PIPE	661.000	0.000		
			LF	316.000	12,482.00	
			39.50000	316.000		12,482.00
0035	202-00090	REMOVAL OF DELINEATOR	23.000	0.000		
			EACH	0.000	0.00	
			6.35000	0.000		0.00
0040	202-00200	REMOVAL OF SIDEWALK	1,400.000	159.000		
			SY	0.000	0.00	
			9.70000	159.000		1,542.30
0045	202-00202	REMOVAL OF GUTTER	239.000	0.000		
			LF	0.000	0.00	
			7.70000	0.000		0.00
0050	202-00203	REMOVAL OF CURB AND GUTTER	3,828.000	379.000		
			LF	0.000	0.00	
			3.75000	379.000		1,421.25
0055	202-00220	*REMOVAL OF ASPHALT MAT	5,502.000	1,586.000		
			SY	0.000	0.00	
			5.00000	1,586.000		7,930.00

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 08/29/2007
 17:47:50

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,902.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0065	202-00810	REMOVAL OF GROUND SIGN	9.000	0.000		
			EACH	0.000	0.00	
			95.60000	0.000		0.00
0070	202-01000	*REMOVAL OF FENCE	119.000	0.000		
			LF	0.000	0.00	
			12.80000	0.000		0.00
0072	202-04002	CLEAN CULVERT ADDED BY CMO # 2	0.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0080	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			5,593.00000	0.000		0.00
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,567.000	1,783.000		
			CY	245.000	2,989.00	
			12.20000	2,028.000		24,741.60
0090	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			24.40000	0.000		0.00
0095	203-01100	PROOF ROLLING	15.000	1.000		
			HOUR	1.500	123.30	
			82.20000	2.500		205.50
0105	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			112.50000	0.000		0.00
0110	203-01594	COMBINATION LOADER	40.000	4.750		
			HOUR	7.000	629.30	
			89.90000	11.750		1,056.33
0115	203-01597	POTHOLING	25.000	23.000		
			HOUR	0.000	0.00	
			191.00000	23.000		4,393.00

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 08/29/2007
 17:47:50

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						
0125	208-00020	*SILT FENCE	1,200.000	831.000		
			LF	0.000	0.00	
			1.60000	831.000		1,329.60
0130	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,510.00000	1.000		1,510.00
0132	208-00005	*EROSION LOG	250.000	0.000		
			LF	0.000	0.00	
			8.15000	0.000		0.00
0133	208-00011	*EROSION BALES (WEED FREE)	28.000	10.000		
			EACH	7.000	383.60	
			54.80000	17.000		931.60
0135	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	95.000	95.000		
			LF	0.000	0.00	
			95.60000	95.000		9,082.00
0140	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,912.00000	0.000		0.00
0145	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.750	2,389.50	
			3,186.00000	0.750		2,389.50
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.250	958.00	
			3,832.00000	0.750		2,874.00
0155	210-00050	RESET FIRE HYDRANT	2.000	0.000		
			EACH	1.000	2,514.00	
			2,514.00000	1.000		2,514.00
0160	210-00810	RESET GROUND SIGN	18.000	0.000		
			EACH	0.000	0.00	
			420.50000	0.000		0.00
0165	210-00815	RESET SIGN PANEL	8.000	0.000		
			EACH	0.000	0.00	
			57.40000	0.000		0.00

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 08/29/2007
 17:47:50

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						
0167	210-01011	RESET GATE ADDED BY CMO # 2	1.000 EACH 484.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	210-04010	ADJUST MANHOLE	8.000 EACH 697.00000	0.000 3.000 3.000	2,091.00	2,091.00
0180	210-04015	MODIFY MANHOLE	1.000 EACH 558.00000	0.000 1.000 1.000	558.00	558.00
0185	210-04050	ADJUST VALVE BOX	40.000 EACH 223.00000	10.000 13.000 23.000	2,899.00	5,129.00
0190	212-00006	*SEEDING (NATIVE)	1.230 ACRE 2,001.00000	0.000 0.000 0.000	0.00	0.00
0195	213-00002	*MULCHING (WEED FREE HAY)	1.230 ACRE 1,309.00000	0.000 0.000 0.000	0.00	0.00
0200	213-00061	*MULCH TACKIFIER	214.000 LB 6.80000	0.000 0.000 0.000	0.00	0.00
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,258.000 SY 3.55000	0.000 0.000 0.000	0.00	0.00
0207	212-00032	SOIL CONDITIONING	1.230 ACRE 2,871.00000	0.000 0.000 0.000	0.00	0.00
0210	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,947.000 TON 47.70000	0.000 0.000 0.000	0.00	0.00
0215	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	199.710 TON 203.50000	6.150 193.560 199.710	39,389.46	40,640.99

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 08/29/2007
 17:47:50

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	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	3,058.000 TON	0.000 0.000	0.00	0.00
			104.50000	0.000		0.00
0225	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,095.000 GAL	0.000 0.000	0.00	0.00
			1.35000	0.000		0.00
0230	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	206.000 GAL	0.000 0.000	0.00	0.00
			4.20000	0.000		0.00
0235	412-00600	CONCRETE PAVEMENT (6 INCH)	1,204.000 SY	152.000 702.000	36,714.60	44,664.20
			52.30000	854.000		
0240	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	0.000 SF	0.000 0.000	0.00	0.00
			31.90000	0.000		0.00
0245	506-00218	RIPRAP (18 INCH)	134.000 CY	0.000 0.000	0.00	0.00
			76.30000	0.000		0.00
0247	508-00520	INSULATION MATERIAL (2 INCH)	521.000 SF	448.000 73.000	153.30	1,094.10
			2.10000	521.000		
0250	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,726.000 LF	1,206.000 425.000	24,650.00	94,598.00
			58.00000	1,631.000		
0255	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,858.000 LF	1,514.000 238.000	15,993.60	117,734.40
			67.20000	1,752.000		
0260	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000 EACH	1.000 0.000	0.00	603.00
			603.00000	1.000		
0265	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000 EACH	0.000 1.000	726.50	726.50
			726.50000	1.000		

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 08/29/2007
 17:47:50

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	603-50006	6 INCH PLASTIC PIPE	10.000	0.000		
			LF	0.000	0.00	
			52.80000	0.000		0.00
0275	604-00350	INLET TYPE C (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			3,390.00000	0.000		0.00
0280	604-19105	INLET TYPE R L 5 (5 FOOT)	17.000	8.000		
			EACH	9.000	37,035.00	
			4,115.00000	17.000		69,955.00
0285	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,888.00000	0.000		0.00
0290	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000	0.000		
			EACH	1.000	5,876.00	
			5,876.00000	1.000		5,876.00
0295	604-25005	VANE GRATE INLET (5 FOOT)	2.000	0.000		
			EACH	1.000	2,813.00	
			2,813.00000	1.000		2,813.00
0300	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000	4.000		
			EACH	0.000	0.00	
			2,017.00000	4.000		8,068.00
0305	604-39010	MANHOLE SPECIAL (10 FOOT)	1.000	0.000		
			EACH	1.000	2,250.00	
			2,250.00000	1.000		2,250.00
0310	604-39015	MANHOLE SPECIAL (15 FOOT)	1.000	0.000		
			EACH	1.000	2,935.00	
			2,935.00000	1.000		2,935.00
0315	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	191.000	0.000		
			LF	191.000	12,052.10	
			63.10000	191.000		12,052.10
0320	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	72.000	0.000		
			LF	0.000	0.00	
			6.35000	0.000		0.00

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 08/29/2007
 17:47:50

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						
0322	607-11455	FENCE WOOD ADDED BY CMO # 2	27.000	0.000		
			LF	0.000	0.00	
			22.26000	0.000		0.00
0324	607-00005	*END POST	5.000	0.000		
			EACH	0.000	0.00	
			446.00000	0.000		0.00
0326	607-00010	*CORNER AND LINE BRACE POST	3.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0330	607-11525	*FENCE (PLASTIC)	1,700.000	736.000		
			LF	0.000	0.00	
			3.80000	736.000		2,796.80
0335	608-00000	CONCRETE SIDEWALK	3,017.000	782.000		
			SY	1,676.000	88,325.20	
			52.70000	2,458.000		129,536.60
0340	608-00010	CONCRETE CURB RAMP	144.000	0.000		
			SY	70.000	6,979.00	
			99.70000	70.000		6,979.00
0345	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	7,391.000	1,408.000		
			LF	3,360.000	57,456.00	
			17.10000	4,768.000		81,532.80
0350	609-24006	GUTTER TYPE 2 (6 FOOT)	127.000	0.000		
			LF	85.000	2,975.00	
			35.00000	85.000		2,975.00
0355	612-00001	*DELINEATOR (TYPE I)	2.000	0.000		
			EACH	0.000	0.00	
			60.40000	0.000		0.00
0360	614-00011	*SIGN PANEL (CLASS I)	50.000	0.000		
			SF	0.000	0.00	
			60.40000	0.000		0.00
0362	614-00200	STEEL SIGN POST (U-2) ADDED BY CMO # 2	9.250	0.000		
			LF	0.000	0.00	
			13.51000	0.000		0.00

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 08/29/2007
 17:47:50

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	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	202.000	0.000		
			LF	0.000	0.00	
			25.20000	0.000		0.00
0375	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	19.000	0.000		
			EACH	0.000	0.00	
			94.60000	0.000		0.00
0380	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	70.000	0.000		
			LF	0.000	0.00	
			64.20000	0.000		0.00
0385	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	5.000	0.000		
			EACH	0.000	0.00	
			503.00000	0.000		0.00
0405	625-00000	*CONSTRUCTION SURVEYING	1.000	0.440		
			L S	0.040	1,632.00	
			40,800.00000	0.480		19,584.00
0407	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.743	5,944.00	
			8,000.00000	0.743		5,944.00
0410	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000	4.750		
			HOURLY	0.000	0.00	
			199.00000	4.750		945.25
0415	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	22,072.00	
			55,180.00000	1.000		55,180.00
0420	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	1,045.75	
			4,183.00000	0.750		3,137.25
0425	627-00001	*PAVEMENT MARKING PAINT	131.000	0.000		
			GAL	0.000	0.00	
			108.50000	0.000		0.00
0430	627-00005	*EPOXY PAVEMENT MARKING	90.000	0.000		
			GAL	0.000	0.00	
			223.00000	0.000		0.00

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 08/29/2007
 17:47:50

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						
0435	629-01002	*SURVEY MONUMENT (TYPE 2)	4.000 EACH 446.00000	0.000 0.000 0.000	0.00 0.00	0.00
0440	630-00000	*FLAGGING	3,500.000 HOUR 30.60000	1,095.000 1,427.000 2,522.000	43,666.20	77,173.20
0445	630-00007	*TRAFFIC CONTROL INSPECTION	40.000 DAY 223.00000	18.000 9.000 27.000	2,007.00	6,021.00
0450	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000 DAY 637.00000	32.000 22.000 54.000	14,014.00	34,398.00
0455	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH 637.00000	1.000 0.000 1.000	0.00	637.00
0460	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000 EACH 318.50000	0.000 1.000 1.000	318.50	318.50
0465	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000 EACH 63.70000	6.500 5.000 11.500	318.50	732.55
0470	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	7.000 EACH 76.50000	1.500 2.000 3.500	153.00	267.75
0475	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	25.000 SF 12.80000	12.000 0.000 12.000	0.00	153.60
0480	630-80360	*DRUM CHANNELIZING DEVICE	255.000 EACH 38.20000	90.500 37.000 127.500	1,413.40	4,870.50
0485	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	130.000 EACH 44.60000	7.500 12.500 20.000	557.50	892.00

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 08/29/2007
 17:47:50

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						
0490	630-80376	*GUARDRAIL TYPE 7 (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			44.60000	0.000		0.00
0495	630-80380	*TRAFFIC CONE	100.000	31.000		
			EACH	19.000	362.90	
			19.10000	50.000		955.00
0500	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			2,549.00000	0.000		0.00
0505	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70023	F/A ON-THE-JOB TRAINEE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0537	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 08/29/2007
 17:47:50

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						
0540	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,861,572.31 \$	459,257.08 \$ 924,647.74
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,250.00000	1.000		12,250.00
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,560.00000	1.000		15,560.00
0400	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			637.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	27,810.00 \$	0.00 \$ 27,810.00
PROJECT TOTAL			CURRENT AMT \$	1,889,382.31 \$	459,257.08 \$	952,457.74