

ESTIMATE SUMMARY

CONTID: C15023

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15023-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.5 DAYS

TIME ALLOW:

105 WORK DAYS

Alma Drainage Alternative B

PERCENT TIME: 76.67

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 09/28/2007 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:	\$ 1,777,637.32 PARTICIPATING	\$ 1,621,863.10	\$ 669,405.36
AWARD PROJECT AMT:	\$ 1,419,027.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.24% TOTAL EARNINGS	1,621,863.10	669,405.36
FUNDS AVAILABLE:	\$ 155,774.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,621,863.10	669,405.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,285.41	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,600,577.69	669,405.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,600,577.69	669,405.36
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 669,405.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/28/2007

18:38:19

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	0.750		
			L S	0.250	677.75	
			2,711.00000	1.000		2,711.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.330		
			L S	0.000	0.00	
			1,084.00000	0.330		357.72
0015	202-00010	REMOVAL OF TREE	1.000	0.000		
			EACH	1.000	164.50	
			164.50000	1.000		164.50
0020	202-00015	REMOVAL OF HEADWALL	1.000	0.000		
			EACH	1.000	271.00	
			271.00000	1.000		271.00
0025	202-00019	REMOVAL OF INLET	9.000	8.000		
			EACH	1.000	129.50	
			129.50000	9.000		1,165.50
0030	202-00035	REMOVAL OF PIPE	491.000	316.000		
			LF	175.000	6,912.50	
			39.50000	491.000		19,394.50
0035	202-00090	REMOVAL OF DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			6.35000	0.000		0.00
0040	202-00200	REMOVAL OF SIDEWALK	1,306.000	159.000		
			SY	1,147.000	11,125.90	
			9.70000	1,306.000		12,668.20
0045	202-00202	REMOVAL OF GUTTER	0.000	0.000		
			LF	0.000	0.00	
			7.70000	0.000		0.00
0050	202-00203	REMOVAL OF CURB AND GUTTER	3,628.000	379.000		
			LF	3,249.000	12,183.75	
			3.75000	3,628.000		13,605.00
0055	202-00220	*REMOVAL OF ASPHALT MAT	2,403.000	1,586.000		
			SY	817.000	4,085.00	
			5.00000	2,403.000		12,015.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 09/28/2007
 18:38:19

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)	3,254.000	0.000		
			SY	3,254.000	5,694.50	
			1.75000	3,254.000		5,694.50
0065	202-00810	REMOVAL OF GROUND SIGN	10.000	0.000		
			EACH	10.000	956.00	
			95.60000	10.000		956.00
0070	202-01000	*REMOVAL OF FENCE	454.000	0.000		
			LF	45.000	576.00	
			12.80000	45.000		576.00
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	1.000	5,593.00	
			5,593.00000	1.000		5,593.00
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,567.000	2,028.000		
			CY	2,539.000	30,975.80	
			12.20000	4,567.000		55,717.40
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	4.000	2.500		
			HOUR	1.500	123.30	
			82.20000	4.000		328.80
0105	203-01500	BLADING	40.000	0.000		
			HOUR	4.000	450.00	
			112.50000	4.000		450.00
0110	203-01594	COMBINATION LOADER	40.000	11.750		
			HOUR	2.000	179.80	
			89.90000	13.750		1,236.13
0115	203-01597	POTHOLING	23.000	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: 0004

Page 4
 ESTIMATE RUN 09/28/2007
 18:38:19

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	851.000	831.000		
			LF	20.000	32.00	
			1.60000	851.000		1,361.60
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	200.000	0.000		
			LF	200.000	1,630.00	
			8.15000	200.000		1,630.00
0133	208-00011	*EROSION BALES (WEED FREE)	17.000	17.000		
			EACH	0.000	0.00	
			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	0.750		
			L S	0.200	637.20	
			3,186.00000	0.950		3,026.70
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.200	766.40	
			3,832.00000	0.950		3,640.40
0155	210-00050	RESET FIRE HYDRANT	2.000	1.000		
			EACH	1.000	2,514.00	
			2,514.00000	2.000		5,028.00
0160	210-00810	RESET GROUND SIGN	18.000	0.000		
			EACH	18.000	7,569.00	
			420.50000	18.000		7,569.00
0165	210-00815	RESET SIGN PANEL	8.000	0.000		
			EACH	8.000	459.20	
			57.40000	8.000		459.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 09/28/2007
 18:38:19

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	0.000	0.000		
			EACH	0.000	0.00	
			484.00000	0.000		0.00
0175	210-04010	ADJUST MANHOLE	6.000	3.000		
			EACH	3.000	2,091.00	
			697.00000	6.000		4,182.00
0180	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			558.00000	1.000		558.00
0185	210-04050	ADJUST VALVE BOX	29.000	23.000		
			EACH	6.000	1,338.00	
			223.00000	29.000		6,467.00
0190	212-00006	*SEEDING (NATIVE)	1.230	0.000		
			ACRE	1.100	2,201.10	
			2,001.00000	1.100		2,201.10
0195	213-00002	*MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			1,309.00000	0.000		0.00
0200	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			6.80000	0.000		0.00
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	600.000	0.000		
			SY	515.000	1,828.25	
			3.55000	515.000		1,828.25
0207	212-00032	SOIL CONDITIONING	1.230	0.000		
			ACRE	1.100	3,158.10	
			2,871.00000	1.100		3,158.10
0210	304-06000	AGGREGATE BASE COURSE (CLASS 6)	505.000	0.000		
			TON	0.000	0.00	
			47.70000	0.000		0.00
0215	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	209.690	199.710		
			TON	9.980	2,030.93	
			203.50000	209.690		42,671.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 09/28/2007
 18:38:19

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)	3,406.000	0.000		
			TON	3,302.170	345,076.77	
			104.50000	3,302.170		345,076.77
0225	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,095.000	0.000		
			GAL	0.000	0.00	
			1.35000	0.000		0.00
0230	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	206.000	0.000		
			GAL	0.000	0.00	
			4.20000	0.000		0.00
0235	412-00600	CONCRETE PAVEMENT (6 INCH)	1,204.000	854.000		
			SY	350.000	18,305.00	
			52.30000	1,204.000		62,969.20
0240	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	0.000	0.000		
			SF	0.000	0.00	
			31.90000	0.000		0.00
0245	506-00218	RIPRAP (18 INCH)	126.000	0.000		
			CY	126.000	9,613.80	
			76.30000	126.000		9,613.80
0247	508-00520	INSULATION MATERIAL (2 INCH)	521.000	521.000		
			SF	0.000	0.00	
			2.10000	521.000		1,094.10
0250	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,726.000	1,631.000		
			LF	0.000	0.00	
			58.00000	1,631.000		94,598.00
0255	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,858.000	1,752.000		
			LF	0.000	0.00	
			67.20000	1,752.000		117,734.40
0260	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			603.00000	1.000		603.00
0265	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	1.000	726.50	
			726.50000	2.000		1,453.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 09/28/2007
 18:38:19

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	1.000	3,390.00	
			3,390.00000	1.000		3,390.00
0280	604-19105	INLET TYPE R L 5 (5 FOOT)	17.000	17.000		
			EACH	0.000	0.00	
			4,115.00000	17.000		69,955.00
0285	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	0.000		
			EACH	1.000	4,888.00	
			4,888.00000	1.000		4,888.00
0290	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,876.00000	1.000		5,876.00
0295	604-25005	VANE GRATE INLET (5 FOOT)	2.000	1.000		
			EACH	1.000	2,813.00	
			2,813.00000	2.000		5,626.00
0300	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000	4.000		
			EACH	1.000	2,017.00	
			2,017.00000	5.000		10,085.00
0305	604-39010	MANHOLE SPECIAL (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,250.00000	1.000		2,250.00
0310	604-39015	MANHOLE SPECIAL (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,935.00000	1.000		2,935.00
0315	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	191.000	191.000		
			LF	0.000	0.00	
			63.10000	191.000		12,052.10
0320	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	0.000	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: 0004

Page 8
 ESTIMATE RUN 09/28/2007
 18:38:19

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	0.000	0.000		
			LF	0.000	0.00	
			22.26000	0.000		0.00
0324	607-00005	*END POST	0.000	0.000		
			EACH	0.000	0.00	
			446.00000	0.000		0.00
0326	607-00010	*CORNER AND LINE BRACE POST	0.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0330	607-11525	*FENCE (PLASTIC)	736.000	736.000		
			LF	0.000	0.00	
			3.80000	736.000		2,796.80
0335	608-00000	CONCRETE SIDEWALK	3,017.000	2,458.000		
			SY	290.000	15,283.00	
			52.70000	2,748.000		144,819.60
0340	608-00010	CONCRETE CURB RAMP	144.000	70.000		
			SY	74.000	7,377.80	
			99.70000	144.000		14,356.80
0345	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	6,275.000	4,768.000		
			LF	1,507.000	25,769.70	
			17.10000	6,275.000		107,302.50
0350	609-24006	GUTTER TYPE 2 (6 FOOT)	133.000	85.000		
			LF	48.000	1,680.00	
			35.00000	133.000		4,655.00
0355	612-00001	*DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			60.40000	0.000		0.00
0360	614-00011	*SIGN PANEL (CLASS I)	56.000	0.000		
			SF	56.000	3,382.40	
			60.40000	56.000		3,382.40
0362	614-00200	STEEL SIGN POST (U-2) ADDED BY CMO # 2	9.000	0.000		
			LF	9.000	121.59	
			13.51000	9.000		121.59

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 09/28/2007
 18:38:19

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)	197.000	0.000		
			LF	197.000	4,964.40	
			25.20000	197.000		4,964.40
0375	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	19.000	0.000		
			EACH	19.000	1,797.40	
			94.60000	19.000		1,797.40
0380	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	65.000	0.000		
			LF	65.000	4,173.00	
			64.20000	65.000		4,173.00
0385	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	5.000	0.000		
			EACH	5.000	2,515.00	
			503.00000	5.000		2,515.00
0405	625-00000	*CONSTRUCTION SURVEYING	1.000	0.480		
			L S	0.520	21,216.00	
			40,800.00000	1.000		40,800.00
0407	625-00000	CONSTRUCTION SURVEYING	1.000	0.743		
			L S	0.257	2,056.00	
			8,000.00000	1.000		8,000.00
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	1.000		
			L S	0.000	0.00	
			55,180.00000	1.000		55,180.00
0420	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			4,183.00000	0.750		3,137.25
0425	627-00001	*PAVEMENT MARKING PAINT	63.000	0.000		
			GAL	63.000	6,835.50	
			108.50000	63.000		6,835.50
0430	627-00005	*EPOXY PAVEMENT MARKING	90.000	0.000		
			GAL	40.000	8,920.00	
			223.00000	40.000		8,920.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 09/28/2007
 18:38:19

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	4,200.000 HOUR 30.60000	2,522.000 1,537.500 4,059.500	47,047.50	124,220.70
0445	630-00007	*TRAFFIC CONTROL INSPECTION	40.000 DAY 223.00000	27.000 9.000 36.000	2,007.00	8,028.00
0450	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000 DAY 637.00000	54.000 22.000 76.000	14,014.00	48,412.00
0455	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH 637.00000	1.000 0.800 1.800	509.60	1,146.60
0460	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000 EACH 318.50000	1.000 0.800 1.800	254.80	573.30
0465	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000 EACH 63.70000	11.500 9.200 20.700	586.04	1,318.59
0470	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	7.000 EACH 76.50000	3.500 2.800 6.300	214.20	481.95
0475	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	24.000 SF 12.80000	12.000 9.600 21.600	122.88	276.48
0480	630-80360	*DRUM CHANNELIZING DEVICE	255.000 EACH 38.20000	127.500 102.000 229.500	3,896.40	8,766.90
0485	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	40.000 EACH 44.60000	20.000 16.000 36.000	713.60	1,605.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 09/28/2007
 18:38:19

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	50.000		
			EACH	40.000	764.00	
			19.10000	90.000		1,719.00
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	0.000	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	0.000	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: 0004

Page 12
 ESTIMATE RUN 09/28/2007
 18:38:19

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 \$	1,749,827.32 \$	669,405.36 \$ 1,594,053.10
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 \$	1,777,637.32 \$	669,405.36 \$	1,621,863.10