

ESTIMATE SUMMARY

14:36:05

CONTID: C16028

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 16028-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.5 DAYS

TIME ALLOW:

89 WORK DAYS

SH 83 EL PASO COUNTY LINE NORT

PERCENT TIME: 98.31

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

STA0831-105

SH 83 EL PASO COUNTY LINE NORT

NAME OF ROAD:

083A

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING

06/06/2008

DATE TIME STARTED

07/09/2007

2635 DELTA DRIVE

DATE LET

05/17/2007

DATE WORK BEGAN

07/09/2007

DATE AWARDED

05/23/2007

DATE TIME STOPPED

04/08/2008

DATE CONTRACT EXECUTED

06/11/2007

DATE ACCEPTED

04/08/2008

COLORADO SPRINGS

CO 80910

719-392-4207

DATE NOTICE TO PROCEED

07/09/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,086,210.70 PARTICIPATING	\$ 8,315.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,713,890.85 NON-PARTICIPATING	3,074,048.21	0.00
PERCENT COMPLETE:	99.88% TOTAL EARNINGS	3,082,363.21	0.00
FUNDS AVAILABLE:	\$ 3,847.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,082,363.21	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,135.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,082,363.21	3,135.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,082,363.21	3,135.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,135.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16028
 PCN: 16028-BID
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 06/06/2008

14:36:05

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	202-00090	REMOVAL OF DELINEATOR	358.000	358.000		
			EACH	0.000	0.00	
			2.15000	358.000		769.70
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	16,792.000	16,792.000		
			SY	0.000	0.00	
			1.85000	16,792.000		31,065.20
0015	202-01300	*REMOVAL OF END ANCHORAGE	12.000	12.000		
			EACH	0.000	0.00	
			88.60000	12.000		1,063.20
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	117.000	117.000		
			CY	0.000	0.00	
			41.70000	117.000		4,878.90
0025	203-01100	PROOF ROLLING	1.000	1.000		
			HOUR	0.000	0.00	
			89.00000	1.000		89.00
0030	203-01500	BLADING	20.000	20.000		
			HOUR	0.000	0.00	
			132.00000	20.000		2,640.00
0035	203-01597	*POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			186.00000	0.000		0.00
0040	208-00002	*EROSION LOG (12 INCH)	686.000	686.000		
			LF	0.000	0.00	
			6.20000	686.000		4,253.20
0045	208-00015	*SAND BAG	19.000	19.000		
			EACH	0.000	0.00	
			20.70000	19.000		393.30
0050	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0055	208-00200	*EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			2,070.00000	0.000		0.00

CONTID: C16028
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 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 06/06/2008
 14:36:05

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CAT NO0200 ROADWAY						
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	16.000		
			EACH	0.000	0.00	
			373.00000	16.000		5,968.00
0065	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	1.000		
			EACH	0.000	0.00	
			455.00000	1.000		455.00
0075	210-04200	*ADJUST GUARDRAIL	0.000	0.000		
			LF	0.000	0.00	
			2.80000	0.000		0.00
0080	212-00006	*SEEDING (NATIVE)	15.900	15.900		
			ACRE	0.000	0.00	
			362.25000	15.900		5,759.78
0085	212-00032	*SOIL CONDITIONING	7.700	7.700		
			ACRE	0.000	0.00	
			3,400.00000	7.700		26,180.00
0090	213-00002	*MULCHING (WEED FREE HAY)	15.700	15.700		
			ACRE	0.000	0.00	
			569.25000	15.700		8,937.23
0095	213-00061	*MULCH TACKIFIER	3,140.000	3,140.000		
			LB	0.000	0.00	
			1.85000	3,140.000		5,809.00
0100	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,739.000	1,739.000		
			CY	0.000	0.00	
			17.90000	1,739.000		31,128.10
0105	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	114,878.000	114,878.000		
			SY	0.000	0.00	
			2.45000	114,878.000		281,451.10
0110	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	1,868.000	1,868.000		
			SY	0.000	0.00	
			2.65000	1,868.000		4,950.20

CONTID: C16028
 PCN: 16028-BID
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 06/06/2008
 14:36:05

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CAT NO0200 ROADWAY						
0115	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	322.220	322.220		
			TON	0.000	0.00	
			158.00000	322.220		50,910.76
0120	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	17,404.480	17,404.480		
			TON	0.000	0.00	
			53.00000	17,404.480		922,437.44
0125	403-34751	*HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	14,567.650	14,567.650		
			TON	0.000	0.00	
			60.00000	14,567.650		874,059.00
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	18,889.000	18,889.000		
			GAL	0.000	0.00	
			1.15000	18,889.000		21,722.35
0135	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			870.00000	0.000		0.00
0140	606-01395	*TRANSITION TYPE 3L	8.000	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00
0145	606-02003	*END ANCHORAGE (NONFLARED)	16.000	16.000		
			EACH	0.000	0.00	
			1,941.00000	16.000		31,056.00
0150	609-60011	CURB TYPE 6 (SECTION M)	3,469.000	3,469.000		
			LF	0.000	0.00	
			4.35000	3,469.000		15,090.15
0155	612-00001	*DELINEATOR (TYPE I)	308.000	308.000		
			EACH	0.000	0.00	
			12.80000	308.000		3,942.40
0160	612-00003	*DELINEATOR (TYPE III)	105.000	105.000		
			EACH	0.000	0.00	
			16.00000	105.000		1,680.00
0165	614-00012	*SIGN PANEL (CLASS II)	144.000	144.000		
			SF	0.000	0.00	
			17.05000	144.000		2,455.20

CONTID: C16028
 PCN: 16028-BID
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 06/06/2008
 14:36:05

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CAT NO0200 ROADWAY						
0170	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST)	72.000	72.000		
			LF	0.000	0.00	
			19.20000	72.000		1,382.40
0175	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (SLIPBASE)	6.000	6.000		
			EACH	0.000	0.00	
			208.00000	6.000		1,248.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			8,280.00000	1.000		8,280.00
0185	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0190	627-00005	*EPOXY PAVEMENT MARKING	394.200	394.000		
			GAL	0.000	0.00	
			57.95000	394.000		22,832.30
0195	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,399.000	2,399.000		
			GAL	0.000	0.00	
			25.90000	2,399.000		62,134.10
0200	630-00000	*FLAGGING	5,205.000	5,205.000		
			HOUR	0.000	0.00	
			18.65000	5,205.000		97,073.25
0205	630-00007	*TRAFFIC CONTROL INSPECTION	87.000	87.000		
			DAY	0.000	0.00	
			104.00000	87.000		9,048.00
0210	630-00012	*TRAFFIC CONTROL MANAGEMENT	92.000	92.000		
			DAY	0.000	0.00	
			466.00000	92.000		42,872.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	14.000		
			EACH	0.000	0.00	
			77.65000	14.000		1,087.10
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	68.000		
			EACH	0.000	0.00	
			77.65000	68.000		5,280.20

CONTID: C16028
 PCN: 16028-BID
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 06/06/2008
 14:36:05

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CAT NO0200 ROADWAY						
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	16.000		
			EACH	0.000	0.00	
			77.65000	16.000		1,242.40
0230	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			8,280.00000	2.000		16,560.00
0235	630-80360	*DRUM CHANNELIZING DEVICE	153.000	153.000		
			EACH	0.000	0.00	
			36.25000	153.000		5,546.25
0240	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0245	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			10.35000	200.000		2,070.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	28,204.980	28,204.980		
			F A	0.000	0.00	
			1.00000	28,204.980		28,204.98
0265	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16028
 PCN: 16028-BID
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 06/06/2008
 14:36:05

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CAT NO0200 ROADWAY						
0280	700-70025	F/A QUALITY INCENTIVE PAYMENT	-3,224.070	-3,224.070		
			F A	0.000	0.00	
			1.00000	-3,224.070		-3,224.07
0285	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70380	F/A EROSION CONTROL	2,835.930	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	208-00206	EROSION CONTROL SUPERVISOR CO 002--REVISION OF STORMWATER MANAGEMENT PLAN	28.000	28.000		
			DAY	0.000	0.00	
			165.00000	28.000		4,620.00
0435	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR LINE 01--CONSTRUCTION TRAFFIC SIGN SPECIAL / CO 003	300.000	300.000		
			SF	0.000	0.00	
			29.18000	300.000		8,754.00
0440	208-00020	SILT FENCE MCR LINE 02--SILT FENCE / CO 003	760.000	760.000		
			LF	0.000	0.00	
			1.65000	760.000		1,254.00
0445	900-00006	ADDED ITEM (DOLLAR) / MCR LINE 03--DSL INTERNET SERVICE / CO 003	551.770	551.770		
			DOL	0.000	0.00	
			1.00000	551.770		551.77
0450	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) MCR LINE 04 / CO 005	2,281.000	2,281.000		
			LF	0.000	0.00	
			17.66000	2,281.000		40,282.46
0455	202-01130	REMOVAL OF GUARDRAIL TYPE 3 MCR LINE 05 / CO 005	1,308.000	1,308.000		
			LF	0.000	0.00	
			3.69000	1,308.000		4,826.52
0470	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) MCR LINE 08 / CO 007	8.000	8.000		
			EACH	0.000	0.00	
			110.00000	8.000		880.00
0475	900-00006	ADDED ITEM (DOLLAR) / /CO 008 / DEDUCTIONS FOR OVERWEIGHT LOADS	-100.000	-100.000		
			DOL	0.000	0.00	
			1.00000	-100.000		-100.00

CONTID: C16028
 PCN: 16028-BID
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 06/06/2008
 14:36:05

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CAT NO0200 ROADWAY						
0480	900-00024	ADDED ITEM (TON)/ CO 010 / MCR LINE 09 / BITUMINOUS S AND D PAVING (SPEC.)	34.530 TON	34.530 0.000	0.00	
			304.00000	34.530		10,497.12
0485	506-00212	RIPRAP (12 INCH) CO 011 / EROSION CONTROL PLAN F/A	18.000 CY	18.000 0.000	0.00	
			152.00000	18.000		2,736.00
0490	900-00014	ADDED ITEM (LUMP SUM)/ CO 012 / MCR LINE 10 / RESET CONSTRUCTION TRAFFIC SIGNS	1.000 L S	1.000 0.000	0.00	
			755.28000	1.000		755.28
0495	900-00014	ADDED ITEM (LUMP SUM)/ CO 013 / ADDITIONAL EROSION CONTROL WORK	1.000 L S	1.000 0.000	0.00	
			4,124.07000	1.000		4,124.07
0505	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CO 015 \ MCR LINE 11	1.000 L S	1.000 0.000	0.00	
			2,864.00000	1.000		2,864.00
0510	900-00006	ADDED ITEM (DOLLAR)/ CO 15 \ MCR LINE 12 \	2,800.000 DOL	2,800.000 0.000	0.00	
			1.00000	2,800.000		2,800.00
0515	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) / CO 016	850.000 SY	850.000 0.000	0.00	
			3.10000	850.000		2,635.00
			CAT 0200	CURRENT AMT \$	2,827,708.86 \$	0.00 \$ 2,823,861.34
CAT NO0300 G-18-BC						
0295	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	355.000 SY	355.000 0.000	0.00	
			1.85000	355.000		656.75
0300	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	355.000 SY	355.000 0.000	0.00	
			25.10000	355.000		8,910.50
0305	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	140.000 SY	140.000 0.000	0.00	
			234.30000	140.000		32,802.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9
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CAT NO0300 G-18-BC						
0310	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			569.00000	0.000		0.00
0315	202-05100	*SANDBLASTING REINFORCING STEEL	140.000	140.000		
			SY	0.000	0.00	
			8.85000	140.000		1,239.00
0320	202-05150	*SANDBLASTING	3,192.000	3,192.000		
			SF	0.000	0.00	
			0.50000	3,192.000		1,596.00
0325	210-00425	*RESET BRIDGE RAILING	230.000	230.000		
			LF	0.000	0.00	
			58.20000	230.000		13,386.00
0330	210-00500	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			7,775.00000	1.000		7,775.00
0335	515-00400	*CONCRETE SEALER	355.000	355.000		
			SY	0.000	0.00	
			7.70000	355.000		2,733.50
0340	601-05010	*CONCRETE CLASS H (SPECIAL)	39.270	39.270		
			CY	0.000	0.00	
			803.70000	39.270		31,561.30
0345	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	358.000	358.000		
			SY	0.000	0.00	
			7.25000	358.000		2,595.50
0350	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,322.000	4,322.000		
			LB	0.000	0.00	
			2.95000	4,322.000		12,749.90
0460	900-00006	ADDED ITEM (DOLLAR)/ NEW RAIL W-BEAM / MCR LINE 06 / CO 006	1,308.700	1,308.700		
			DOL	0.000	0.00	
			1.00000	1,308.700		1,308.70

CONTID: C16028
 PCN: 16028-BID
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 06/06/2008
 14:36:05

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CAT NO0300 G-18-BC						
0500	606-11900	BRIDGE RAIL POST / CO 014	38.000	38.000		
			EACH	0.000	0.00	
			404.53000	38.000		15,372.14
			CAT 0300	CURRENT AMT \$	132,686.29 \$	0.00 \$ 132,686.29
CAT NO0301 G-18-H						
0355	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	283.000	283.000		
			SY	0.000	0.00	
			1.85000	283.000		523.55
0360	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	283.000	283.000		
			SY	0.000	0.00	
			25.10000	283.000		7,103.30
0365	202-00453	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	197.000	197.000		
			SY	0.000	0.00	
			234.30000	197.000		46,157.10
0370	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			569.00000	0.000		0.00
0375	202-05100	*SANDBLASTING REINFORCING STEEL	197.000	197.000		
			SY	0.000	0.00	
			8.85000	197.000		1,743.45
0380	202-05150	*SANDBLASTING	2,548.000	2,548.000		
			SF	0.000	0.00	
			0.50000	2,548.000		1,274.00
0385	210-00425	*RESET BRIDGE RAILING	184.000	184.000		
			LF	0.000	0.00	
			58.20000	184.000		10,708.80
0390	210-00500	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			7,775.00000	1.000		7,775.00
0395	515-00400	*CONCRETE SEALER	283.000	283.000		
			SY	0.000	0.00	
			7.70000	283.000		2,179.10

CONTID: C16028
 PCN: 16028-BID
 PROJECT: STA0831-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 06/06/2008
 14:36:05

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 NO0301 G-18-H							
0400	601-05010	*CONCRETE CLASS H (SPECIAL)	33.280	33.280			
			CY	0.000	0.00		
			803.70000	33.280		26,747.14	
0405	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	286.000	286.000			
			SY	0.000	0.00		
			7.25000	286.000		2,073.50	
0410	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,447.000	3,447.000			
			LB	0.000	0.00		
			2.95000	3,447.000		10,168.65	
0465	900-00006	ADDED ITEM (DOLLAR)/ NEW RAIL W-BEAM / MCR LINE 07 / CO 006	1,046.960	1,046.960			
			DOL	0.000	0.00		
			1.00000	1,046.960		1,046.96	
			CAT 0301	CURRENT AMT \$	117,500.55 \$	0.00 \$	117,500.55
CAT NO0400 CONSTRUCTION ENGINEERING							
0415	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			3,795.00000	1.000		3,795.00	
0420	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			3,795.00000	1.000		3,795.00	
0425	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			725.00000	1.000		725.00	
			CAT 0400	CURRENT AMT \$	8,315.00 \$	0.00 \$	8,315.00
PROJECT TOTAL			CURRENT AMT \$	3,086,210.70 \$	0.00 \$	3,082,363.18	