

ESTIMATE SUMMARY

CONTID: C16453

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16453-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

105 CALENDAR DAYS

I-70 VAIL WEST

PERCENT TIME: 33.33

ORIG TIME ALLOW:

100 CALENDAR DAYS

PROJECT NO: SHE0702-276
I-70 VAIL WEST

NAME OF ROAD: 070A

PROJECT COUNTIES: EAGLE

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES
P.O. BOX 566

PAY PERIOD ENDING	06/30/2008	DATE TIME STARTED	05/19/2008
DATE LET	03/13/2008	DATE WORK BEGAN	05/27/2008
DATE AWARDED	03/21/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/08/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/19/2008		

CANON CITY CO 81215-05 719-275-4555

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,433,442.82 PARTICIPATING	\$ 2,431,092.18	\$ 2,113,585.83
AWARD PROJECT AMT:	\$ 9,741,062.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.30% TOTAL EARNINGS	2,431,092.18	2,113,585.83
FUNDS AVAILABLE:	\$ 8,002,350.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,431,092.18	2,113,585.83
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-60,557.77	-51,032.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,370,534.41	2,062,553.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,370,534.41	2,062,553.25
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
	PAYMENT DUE		\$ 2,062,553.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/02/2008

16:50:28

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	201-00001	*CLEARING AND GRUBBING	1.430	1.000		
			ACRE	0.430	47,300.00	
			110,000.00000	1.430		157,300.00
0010	202-00035	*REMOVAL OF PIPE	14.000	0.000		
			LF	12.000	276.00	
			23.00000	12.000		276.00
0015	202-00037	*REMOVAL OF END SECTION	3.000	0.000		
			EACH	3.000	261.00	
			87.00000	3.000		261.00
0020	202-00090	*REMOVAL OF DELINEATOR	10.000	0.000		
			EACH	10.000	100.00	
			10.00000	10.000		100.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	5.000	0.000		
			SY	5.000	360.00	
			72.00000	5.000		360.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	54,081.000	0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
0035	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	55.000	0.000		
			CY	55.000	5,500.00	
			100.00000	55.000		5,500.00
0040	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	16.200	0.000		
			SY	0.000	0.00	
			242.00000	0.000		0.00
0045	202-00504	*REMOVAL OF EXPANSION DEVICE	532.200	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0050	202-00810	*REMOVAL OF GROUND SIGN	10.000	0.000		
			EACH	10.000	750.00	
			75.00000	10.000		750.00
0055	202-00821	*REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/02/2008
 16:50:28

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	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	15,810.000	310.000		
			LF	11,795.000	518,980.00	
			44.00000	12,105.000		532,620.00
0065	202-01300	*REMOVAL OF END ANCHORAGE	7.000	0.000		
			EACH	3.000	540.00	
			180.00000	3.000		540.00
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	7,356.020	1,007.000		
			CY	5,627.000	84,405.00	
			15.00000	6,634.000		99,510.00
0075	203-01140	*ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0080	203-01500	*BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0085	203-01510	*BACKHOE	20.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0090	203-01597	*POTHOLING	10.000	0.000		
			HOUR	2.000	280.00	
			140.00000	2.000		280.00
0095	203-02330	*LABORER	100.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0100	206-00000	*STRUCTURE EXCAVATION	10.000	0.000		
			CY	10.000	1,520.00	
			152.00000	10.000		1,520.00
0105	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	10.000	0.000		
			CY	6.000	1,452.00	
			242.00000	6.000		1,452.00
0110	207-00205	*TOPSOIL	1,291.000	0.000		
			CY	1,291.000	38,730.00	
			30.00000	1,291.000		38,730.00

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/02/2008
 16:50:28

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						
0115	208-00002	EROSION LOG (12 INCH)	790.000	0.000		
			LF	566.000	6,792.00	
			12.00000	566.000		6,792.00
0120	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0125	208-00205	EROSION CONTROL SUPERVISOR	100.000	0.000		
			HOUR	10.000	2,000.00	
			200.00000	10.000		2,000.00
0130	210-00520	REBUILD PORTIONS OF PRESENT STRUCTURE	2.300	0.000		
			SY	0.000	0.00	
			1,932.00000	0.000		0.00
0135	210-00815	*RESET SIGN PANEL	9.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0140	210-04000	ADJUST STRUCTURE	8.000	0.000		
			EACH	0.000	0.00	
			1,328.00000	0.000		0.00
0145	210-04030	*MODIFY GUARDRAIL	3,105.000	125.000		
			LF	2,980.000	68,540.00	
			23.00000	3,105.000		71,415.00
0150	210-04200	*ADJUST GUARDRAIL	33,875.000	3,500.000		
			LF	30,375.000	63,787.50	
			2.10000	33,875.000		71,137.50
0155	212-00006	*SEEDING (NATIVE)	1.800	0.000		
			ACRE	0.580	1,849.04	
			3,188.00000	0.580		1,849.04
0160	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	6,921.000	0.000		
			SY	2,784.000	5,150.40	
			1.85000	2,784.000		5,150.40
0165	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,664.000	35.000		
			CY	1,483.000	44,490.00	
			30.00000	1,518.000		45,540.00

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/02/2008
 16:50:28

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						
0170	304-07000	AGGREGATE BASE COURSE (CLASS 7)	3,007.200 TON 30.00000	0.000 0.000 0.000	0.00	0.00
0175	403-09210	STONE MATRIX ASPHALT CO #3 LEVELING ADDED	35,190.800 TON 63.30000	0.000 407.270 407.270	25,780.19	25,780.19
0180	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	4,546.100 TON 70.00000	0.000 0.000 0.000	0.00	0.00
0185	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CO #3 LEVELING ADDED	2,702.070 TON 520.00000	0.000 29.080 29.080	15,121.60	15,121.60
0190	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	45,132.090 GAL 2.50000	0.000 231.000 231.000	577.50	577.50
0195	515-00120	*WATERPROOFING (MEMBRANE)	448.000 SY 30.00000	0.000 0.000 0.000	0.00	0.00
0200	518-02100	*POLYMER MORTAR END DAM	236.500 CF 561.00000	0.000 0.000 0.000	0.00	0.00
0205	518-03000	*SAWING AND SEALING BRIDGE JOINT	830.000 LF 15.00000	0.000 0.000 0.000	0.00	0.00
0210	518-03100	*RAPID CURE SILICONE JOINT SEAL	532.200 LF 53.00000	0.000 0.000 0.000	0.00	0.00
0215	519-01200	*EPOXY MORTAR (PATCHING)	24.300 CF 362.00000	0.000 0.000 0.000	0.00	0.00
0220	603-10240	*24 INCH CORRUGATED STEEL PIPE	38.000 LF 100.00000	0.000 32.000 32.000	3,200.00	3,200.00

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/02/2008
 16:50:28

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						
0225	603-30024	*24 INCH STEEL END SECTION	3.000	0.000		
			EACH	2.000	808.00	
			404.00000	2.000		808.00
0230	604-25005	*VANE GRATE INLET (5 FOOT)	1.000	0.000		
			EACH	1.000	3,864.00	
			3,864.00000	1.000		3,864.00
0235	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) (PERMANENT PRECAST)	15,810.000	150.000		
			LF	8,100.000	453,600.00	
			56.00000	8,250.000		462,000.00
0240	606-00725	*GUARDRAIL TYPE 7 (STYLE CC) (CONCRETE GLARE SCREEN)	574.500	0.000		
			LF	574.500	120,645.00	
			210.00000	574.500		120,645.00
0245	606-00755	*CONCRETE GLARE SCREEN (PRECAST TYPE 7)	8,305.000	0.000		
			LF	3,560.000	106,800.00	
			30.00000	3,560.000		106,800.00
0250	606-01320	*END ANCHORAGE TYPE 3B	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0255	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	1.000	1,393.00	
			1,393.00000	1.000		1,393.00
0260	612-00002	*DELINEATOR (TYPE II)	10.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0265	612-00022	*DELINEATOR (TYPE II) (BARRIER)	100.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0270	612-00075	*REFLECTOR STRIP (6 INCH)	1,671.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0275	612-15000	*INSTALL MARKER	10.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 07/02/2008
 16:50:28

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						
0280	613-00100	1 INCH ELECTRICAL CONDUIT	300.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0285	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	360.000	0.000		
			LF	280.000	12,600.00	
			45.00000	280.000		12,600.00
0290	613-10010	WIRING (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0295	614-00012	*SIGN PANEL (CLASS II)	230.500	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0300	614-00612	*STEEL SIGN POST (W 6X12)	30.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0305	614-00818	*STEEL SIGN POST (W 8X18)	34.500	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0310	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	195.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0315	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	21.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0320	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,387.00000	0.000		0.00
0325	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			1,671.00000	0.000		0.00
0330	614-10145	VARIABLE MESSAGE SIGN LED (SINGLE FACED)	2.000	0.000		
			EACH	0.000	0.00	
			13,760.00000	0.000		0.00

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 07/02/2008
 16:50:28

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						
0335	614-72830	COMMUNICATIONS CABINET	2.000 EACH 7,306.00000	0.000 0.000 0.000	0.00 0.00	0.00
0340	614-72875	LOOP DETECTOR WIRE	1,368.000 LF 2.25000	0.000 0.000 0.000	0.00 0.00	0.00
0345	614-73005	PIEZO ELECTRIC TUBE, CLASS 2	5.000 EACH 1,177.00000	0.000 0.000 0.000	0.00 0.00	0.00
0350	614-80000	FLASHING BEACON	2.000 EACH 962.00000	0.000 0.000 0.000	0.00 0.00	0.00
0355	614-80385	*RUMBLE STRIP	180,268.000 LF 0.10000	0.000 0.000 0.000	0.00 0.00	0.00
0360	614-86105	TELEMETRY (FIELD) (PAGE TAP)	2.000 EACH 2,470.00000	0.000 0.000 0.000	0.00 0.00	0.00
0365	614-86735	WEATHER SENSOR	1.000 L S 37,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0370	614-86755	DEICING SYSTEM	1.000 L S 175,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0375	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 25,000.00000	0.350 0.650 1.000	16,250.00	25,000.00
0380	626-00000	*MOBILIZATION	1.000 L S ,500,000.00000	0.000 0.275 0.275	412,500.00	412,500.00
0385	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 20,000.00000	0.080 0.300 0.380	6,000.00	7,600.00

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 07/02/2008
 16:50:28

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						
0390	627-00001	*PAVEMENT MARKING PAINT	1,027.000	0.000		
			GAL	22.000	770.00	
			35.00000	22.000		770.00
0395	627-00005	*EPOXY PAVEMENT MARKING	635.000	0.000		
			GAL	0.000	0.00	
			78.00000	0.000		0.00
0400	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	7,867.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0405	630-00000	*FLAGGING	2,500.000	0.000		
			HOUR	19.000	950.00	
			50.00000	19.000		950.00
0410	630-00007	*TRAFFIC CONTROL INSPECTION	63.000	1.000		
			DAY	9.000	4,347.00	
			483.00000	10.000		4,830.00
0415	630-00012	*TRAFFIC CONTROL MANAGEMENT	132.000	3.000		
			DAY	22.000	19,800.00	
			900.00000	25.000		22,500.00
0420	630-80002	*FLASHING BEACON (SOLAR)	10.000	4.000		
			EACH	1.000	262.00	
			262.00000	5.000		1,310.00
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	82.000	8.000		
			EACH	3.000	276.00	
			92.00000	11.000		1,012.00
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	119.000	29.500		
			EACH	2.500	250.00	
			100.00000	32.000		3,200.00
0435	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	48.000	15.500		
			EACH	8.500	969.00	
			114.00000	24.000		2,736.00
0440	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	70.000		
			SF	10.000	450.00	
			45.00000	80.000		3,600.00

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 07/02/2008
 16:50:28

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						
0445	630-80355	*PORTABLE MESSAGE SIGN PANEL	5.000 EACH 12,235.00000	2.000 0.000 2.000	0.00 0.00	24,470.00
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 7,300.00000	2.000 0.000 2.000	0.00 0.00	14,600.00
0455	630-80360	*DRUM CHANNELIZING DEVICE	179.000 EACH 14.00000	89.500 0.000 89.500	0.00 0.00	1,253.00
0460	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000 EACH 24.00000	0.000 0.000 0.000	0.00 0.00	0.00
0465	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	175.000 EACH 24.00000	37.500 0.500 38.000	12.00	912.00
0470	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 14,490.00000	1.000 0.000 1.000	0.00 0.00	14,490.00
0475	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	200.000 LF 60.00000	0.000 100.000 100.000	6,000.00	6,000.00
0480	630-80380	TRAFFIC CONE	1,000.000 EACH 7.00000	120.500 129.500 250.000	906.50	1,750.00
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000 EACH 12,136.00000	2.000 0.000 2.000	0.00 0.00	24,272.00
0490	700-70010	F/A MINOR CONTRACT REVISIONS	165,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	700-70011	F/A PARTNERING	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 07/02/2008
 16:50:28

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						
0500	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70014	F/A INCENTIVE	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A FUEL COST ADJUSTMENT	85,000.000	73.850		
			F A	2,691.100	2,691.10	
			1.00000	2,764.950		2,764.95
0515	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70040	F/A RAILROAD FLAGGER	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70074	F/A OBTAIN POWER FROM UTILITY	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	0.000	0.000		
			DOL	-300.000	-300.00	
			1.00000	-300.000		-300.00
			CAT 0200	CURRENT AMT \$	10,378,442.82	\$ 2,113,585.83 \$ 2,376,092.18
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0545	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00

CONTID: C16453
 PCN: 16453-BID
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 07/02/2008
 16:50:28

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0550	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
		CAT 0400	CURRENT AMT	\$ 55,000.00	\$ 0.00	\$ 55,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 10,433,442.82	\$ 2,113,585.83	\$ 2,431,092.18