

ESTIMATE SUMMARY

CONTID: C16453

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16453-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

105 CALENDAR DAYS

I-70 VAIL WEST

PERCENT TIME: 62.86

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 07/31/2008

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

CANON CITY CO 81215-05 719-275-4555

DATE NOTICE TO PROCEED 05/19/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,461,319.27 PARTICIPATING	\$ 6,465,811.20	\$ 4,034,719.02
AWARD PROJECT AMT: \$ 9,741,062.12 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 61.81% TOTAL EARNINGS	6,465,811.20	4,034,719.02
FUNDS AVAILABLE: \$ 3,995,508.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,465,811.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-146,115.93	-85,558.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,319,695.27
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,319,695.27
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,949,160.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/06/2008

17:41:39

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	1.430		
			ACRE	0.000	0.00	
			110,000.00000	1.430		157,300.00
0010	202-00035	*REMOVAL OF PIPE	14.000	12.000		
			LF	0.000	0.00	
			23.00000	12.000		276.00
0015	202-00037	*REMOVAL OF END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			87.00000	3.000		261.00
0020	202-00090	*REMOVAL OF DELINEATOR	10.000	10.000		
			EACH	0.000	0.00	
			10.00000	10.000		100.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	175.600	5.000		
			SY	170.600	12,283.20	
			72.00000	175.600		12,643.20
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	54,081.000	0.000		
			SY	36,568.000	124,331.20	
			3.40000	36,568.000		124,331.20
0035	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	55.000	55.000		
			CY	0.000	0.00	
			100.00000	55.000		5,500.00
0040	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	21.700	0.000		
			SY	21.700	5,251.40	
			242.00000	21.700		5,251.40
0045	202-00504	*REMOVAL OF EXPANSION DEVICE	532.200	0.000		
			LF	247.100	15,567.30	
			63.00000	247.100		15,567.30
0050	202-00810	*REMOVAL OF GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			75.00000	10.000		750.00
0055	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00

CONTID: C16453
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 08/06/2008
 17:41:39

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CAT NO0200 ROADWAY						
0060	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	15,810.000	12,105.000		
			LF	3,705.000	163,020.00	
			44.00000	15,810.000		695,640.00
0065	202-01300	*REMOVAL OF END ANCHORAGE	7.000	3.000		
			EACH	4.000	720.00	
			180.00000	7.000		1,260.00
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	7,356.020	6,634.000		
			CY	121.000	1,815.00	
			15.00000	6,755.000		101,325.00
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	23.000	0.000		
			HOUR	23.000	3,220.00	
			140.00000	23.000		3,220.00
0090	203-01597	*POTHOLING	10.000	2.000		
			HOUR	0.000	0.00	
			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	10.000		
			CY	0.000	0.00	
			152.00000	10.000		1,520.00
0105	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	10.000	6.000		
			CY	4.000	968.00	
			242.00000	10.000		2,420.00
0110	207-00205	*TOPSOIL	1,291.000	1,291.000		
			CY	0.000	0.00	
			30.00000	1,291.000		38,730.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 08/06/2008
 17:41:39

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CAT NO0200 ROADWAY						
0115	208-00002	EROSION LOG (12 INCH)	790.000	566.000		
			LF	0.000	0.00	
			12.00000	566.000		6,792.00
0120	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0125	208-00205	EROSION CONTROL SUPERVISOR	100.000	10.000		
			HOUR	16.000	3,200.00	
			200.00000	26.000		5,200.00
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	8.000	10,624.00	
			1,328.00000	8.000		10,624.00
0145	210-04030	*MODIFY GUARDRAIL	3,105.000	3,105.000		
			LF	0.000	0.00	
			23.00000	3,105.000		71,415.00
0150	210-04200	*ADJUST GUARDRAIL	33,875.000	33,875.000		
			LF	0.000	0.00	
			2.10000	33,875.000		71,137.50
0155	212-00006	*SEEDING (NATIVE)	1.800	0.580		
			ACRE	1.080	3,443.04	
			3,188.00000	1.660		5,292.08
0160	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	7,542.000	2,784.000		
			SY	4,758.000	8,802.30	
			1.85000	7,542.000		13,952.70
0165	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,664.000	1,518.000		
			CY	50.000	1,500.00	
			30.00000	1,568.000		47,040.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 08/06/2008
 17:41:39

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CAT NO0200 ROADWAY						
0170	304-07000	AGGREGATE BASE COURSE (CLASS 7)	3,007.200	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0175	403-09210	STONE MATRIX ASPHALT CO #3 LEVELING ADDED	35,190.800	407.270		
			TON	26,806.180	1,696,831.19	
			63.30000	27,213.450		1,722,611.39
0180	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	4,546.100	0.000		
			TON	1,001.650	70,115.50	
			70.00000	1,001.650		70,115.50
0185	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CO #3 LEVELING ADDED	2,702.070	29.080		
			TON	1,280.430	665,823.60	
			520.00000	1,309.510		680,945.20
0190	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	45,132.090	231.000		
			GAL	10,822.000	27,055.00	
			2.50000	11,053.000		27,632.50
0195	515-00120	*WATERPROOFING (MEMBRANE)	448.000	0.000		
			SY	448.000	13,440.00	
			30.00000	448.000		13,440.00
0200	518-02100	*POLYMER MORTAR END DAM	236.500	0.000		
			CF	133.400	74,837.40	
			561.00000	133.400		74,837.40
0205	518-03000	*SAWING AND SEALING BRIDGE JOINT	830.000	0.000		
			LF	321.000	4,815.00	
			15.00000	321.000		4,815.00
0210	518-03100	*RAPID CURE SILICONE JOINT SEAL	532.200	0.000		
			LF	247.100	13,096.30	
			53.00000	247.100		13,096.30
0215	519-01200	*EPOXY MORTAR (PATCHING)	35.000	0.000		
			CF	35.000	12,670.00	
			362.00000	35.000		12,670.00
0220	603-10240	*24 INCH CORRUGATED STEEL PIPE	38.000	32.000		
			LF	4.000	400.00	
			100.00000	36.000		3,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 08/06/2008
 17:41:39

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CAT NO0200 ROADWAY						
0225	603-30024	*24 INCH STEEL END SECTION	3.000 EACH 404.00000	2.000 1.000 3.000	404.00	1,212.00
0230	604-25005	*VANE GRATE INLET (5 FOOT)	1.000 EACH 3,864.00000	1.000 0.000 1.000	0.00	3,864.00
0235	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) (PERMANENT PRECAST)	15,810.000 LF 56.00000	8,250.000 6,010.000 14,260.000	336,560.00	798,560.00
0240	606-00725	*GUARDRAIL TYPE 7 (STYLE CC) (CONCRETE GLARE SCREEN)	616.500 LF 210.00000	574.500 42.000 616.500	8,820.00	129,465.00
0245	606-00755	*CONCRETE GLARE SCREEN (PRECAST TYPE 7)	8,305.000 LF 30.00000	3,560.000 4,745.000 8,305.000	142,350.00	249,150.00
0250	606-01320	*END ANCHORAGE TYPE 3B	1.000 EACH 1,200.00000	0.000 1.000 1.000	1,200.00	1,200.00
0255	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,393.00000	1.000 3.000 4.000	4,179.00	5,572.00
0260	612-00002	*DELINEATOR (TYPE II)	10.000 EACH 25.00000	0.000 0.000 0.000	0.00	0.00
0265	612-00022	*DELINEATOR (TYPE II) (BARRIER)	100.000 EACH 23.00000	0.000 11.000 11.000	253.00	253.00
0270	612-00075	*REFLECTOR STRIP (6 INCH)	1,671.000 EACH 25.00000	0.000 646.000 646.000	16,150.00	16,150.00
0275	612-15000	*INSTALL MARKER	10.000 EACH 45.00000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 08/06/2008
 17:41:39

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CAT NO0200 ROADWAY						
0280	613-00100	1 INCH ELECTRICAL CONDUIT	300.000	0.000		
			LF	16.000	288.00	
			18.00000	16.000		288.00
0285	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	360.000	280.000		
			LF	0.000	0.00	
			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	206.500	5,162.50	
			25.00000	206.500		5,162.50
0300	614-00612	*STEEL SIGN POST (W 6X12)	30.000	0.000		
			LF	25.000	1,375.00	
			55.00000	25.000		1,375.00
0305	614-00818	*STEEL SIGN POST (W 8X18)	34.500	0.000		
			LF	31.000	1,705.00	
			55.00000	31.000		1,705.00
0310	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	195.000	0.000		
			LF	133.000	3,990.00	
			30.00000	133.000		3,990.00
0315	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	21.000	0.000		
			EACH	11.000	2,750.00	
			250.00000	11.000		2,750.00
0320	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	0.000		
			EACH	2.000	2,774.00	
			1,387.00000	2.000		2,774.00
0325	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	2.000	3,342.00	
			1,671.00000	2.000		3,342.00
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: 0003

Page 8
 ESTIMATE RUN 08/06/2008
 17:41:39

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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	0.000 638.000 638.000	1,435.50	1,435.50
0345	614-73005	PIEZO ELECTRIC TUBE, CLASS 2	5.000 EACH 1,177.00000	0.000 2.000 2.000	2,354.00	2,354.00
0350	614-80000	FLASHING BEACON	2.000 EACH 962.00000	0.000 0.000 0.000	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
0360	614-86105	TELEMETRY (FIELD) (PAGE TAP)	2.000 EACH 2,470.00000	0.000 0.000 0.000	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
0370	614-86755	DEICING SYSTEM	1.000 L S 175,000.00000	0.000 0.150 0.150	26,250.00	26,250.00
0375	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 25,000.00000	1.000 0.000 1.000	0.00	25,000.00
0380	626-00000	*MOBILIZATION	1.000 L S ,500,000.00000	0.275 0.274 0.549	411,000.00	823,500.00
0385	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 20,000.00000	0.380 0.310 0.690	6,200.00	13,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 08/06/2008
 17:41:39

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CAT NO0200 ROADWAY						
0390	627-00001	*PAVEMENT MARKING PAINT	1,027.000 GAL	22.000 962.000	33,670.00	
			35.00000	984.000		34,440.00
0395	627-00005	*EPOXY PAVEMENT MARKING	635.000 GAL	0.000 0.000	0.00	
			78.00000	0.000		0.00
0400	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	7,867.000 SF	0.000 0.000	0.00	
			13.00000	0.000		0.00
0405	630-00000	*FLAGGING	2,500.000 HOUR	19.000 157.000	7,850.00	
			50.00000	176.000		8,800.00
0410	630-00007	*TRAFFIC CONTROL INSPECTION	63.000 DAY	10.000 9.000	4,347.00	
			483.00000	19.000		9,177.00
0415	630-00012	*TRAFFIC CONTROL MANAGEMENT	132.000 DAY	25.000 22.000	19,800.00	
			900.00000	47.000		42,300.00
0420	630-80002	*FLASHING BEACON (SOLAR)	10.000 EACH	5.000 0.000	0.00	
			262.00000	5.000		1,310.00
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	82.000 EACH	11.000 0.000	0.00	
			92.00000	11.000		1,012.00
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	119.000 EACH	32.000 7.500	750.00	
			100.00000	39.500		3,950.00
0435	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	48.000 EACH	24.000 0.000	0.00	
			114.00000	24.000		2,736.00
0440	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000 SF	80.000 0.000	0.00	
			45.00000	80.000		3,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 08/06/2008
 17:41:39

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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	38.000 0.000 38.000	0.00 0.00	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	100.000 0.000 100.000	0.00 0.00	6,000.00
0480	630-80380	TRAFFIC CONE	1,000.000 EACH 7.00000	250.000 0.000 250.000	0.00 0.00	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: 0003

Page 11
 ESTIMATE RUN 08/06/2008
 17:41:39

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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	2,764.950		
			F A	55,930.590	55,930.59	
			1.00000	58,695.540		58,695.54
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	-300.000		
			DOL	0.000	0.00	
			1.00000	-300.000		-300.00
			CAT 0200	CURRENT AMT \$	10,406,319.27	\$ 4,034,719.02 \$ 6,410,811.21
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: 0003

Page 12
 ESTIMATE RUN 08/06/2008
 17:41:39

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	\$ 10,461,319.27	\$ 1,034,719.02	\$ 6,465,811.21