

ESTIMATE RUN 09/30/2008

## ESTIMATE SUMMARY

12:18:02

CONTID: C16453	ESTIMATE NO: 0005	PROG	SPEC YR: 2005
PCN: 16453-BID	COFRS REPORTING CATEGORY: 3		FACS REF NO:
-----			
CONTRACT DESCRIPTION:	TIME CHARGED: 95.0 DAYS	TIME ALLOW:	105 CALENDAR DAYS
I-70 VAIL WEST	PERCENT TIME: 90.48	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	PAY PERIOD ENDING	09/30/2008	DATE TIME STARTED 05/19/2008
P.O. BOX 566	DATE LET	03/13/2008	DATE WORK BEGAN 05/27/2008
	DATE AWARDED	03/21/2008	DATE TIME STOPPED 09/02/2008
	DATE CONTRACT EXECUTED	04/08/2008	DATE ACCEPTED 09/02/2008
CANON CITY	CO 81215-05 719-275-4555	DATE NOTICE TO PROCEED	05/19/2008

			CURRENT TOTAL	THIS ESTIMATE
			-----	-----
CURRENT PROJECT AMT:	\$ 10,275,307.74	PARTICIPATING	\$ 10,267,290.01	\$ 832,818.79
AWARD PROJECT AMT:	\$ 9,741,062.12	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.92%	TOTAL EARNINGS	10,267,290.01	832,818.79
FUNDS AVAILABLE:	\$ 8,017.73	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	10,267,290.01	832,818.79
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-146,115.93	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	10,121,174.08	832,818.79
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	10,121,174.08	832,818.79
		OTHER ADJUSTMENTS	0.00	0.00
			-----	-----
			PAYMENT DUE	\$ 832,818.79

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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	2.320	2.300		
			ACRE	0.020	2,200.00	
			110,000.00000	2.320		255,200.00
0010	202-00035	*REMOVAL OF PIPE	12.000	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	175.600		
			SY	0.000	0.00	
			72.00000	175.600		12,643.20
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	51,024.000	50,468.000		
			SY	556.000	1,890.40	
			3.40000	51,024.000		173,481.60
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	21.700		
			SY	0.000	0.00	
			242.00000	21.700		5,251.40
0045	202-00504	*REMOVAL OF EXPANSION DEVICE	531.400	531.400		
			LF	0.000	0.00	
			63.00000	531.400		33,478.20
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  
 PCN: 16453-BID  
 PROJECT: SHE0702-276

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 09/30/2008  
 12:18:02

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	15,810.000		
		LF		0.000	0.00	
			44.00000	15,810.000		695,640.00
0065	202-01300	*REMOVAL OF END ANCHORAGE	7.000	7.000		
		EACH		0.000	0.00	
			180.00000	7.000		1,260.00
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	7,330.000	6,755.000		
		CY		575.000	8,625.00	
			15.00000	7,330.000		109,950.00
0075	203-01140	*ROLLING	0.000	0.000		
		HOURL		0.000	0.00	
			140.00000	0.000		0.00
0080	203-01500	*BLADING	0.000	0.000		
		HOURL		0.000	0.00	
			140.00000	0.000		0.00
0085	203-01510	*BACKHOE	23.000	23.000		
		HOURL		0.000	0.00	
			140.00000	23.000		3,220.00
0090	203-01597	*POTHOLING	12.000	12.000		
		HOURL		0.000	0.00	
			140.00000	12.000		1,680.00
0095	203-02330	*LABORER	15.000	15.000		
		HOURL		0.000	0.00	
			45.00000	15.000		675.00
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	10.000		
		CY		0.000	0.00	
			242.00000	10.000		2,420.00
0110	207-00205	*TOPSOIL	1,827.900	1,291.000		
		CY		536.900	16,107.00	
			30.00000	1,827.900		54,837.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 09/30/2008  
 12:18:02

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)	808.000	808.000		
		LF		0.000	0.00	
			12.00000	808.000		9,696.00
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	52.000	52.000		
		HOURL		0.000	0.00	
			200.00000	52.000		10,400.00
0130	210-00520	REBUILD PORTIONS OF PRESENT STRUCTURE	1.550	1.550		
		SY		0.000	0.00	
			1,932.00000	1.550		2,994.60
0135	210-00815	*RESET SIGN PANEL	9.000	9.000		
		EACH		0.000	0.00	
			50.00000	9.000		450.00
0140	210-04000	ADJUST STRUCTURE	8.000	8.000		
		EACH		0.000	0.00	
			1,328.00000	8.000		10,624.00
0145	210-04030	*MODIFY GUARDRAIL	3,223.000	3,223.000		
		LF		0.000	0.00	
			23.00000	3,223.000		74,129.00
0150	210-04200	*ADJUST GUARDRAIL	35,924.000	35,924.000		
		LF		0.000	0.00	
			2.10000	35,924.000		75,440.40
0155	212-00006	*SEEDING (NATIVE)	2.410	2.410		
		ACRE		0.000	0.00	
			3,188.00000	2.410		7,683.08
0160	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	8,451.000	8,451.000		
		SY		0.000	0.00	
			1.85000	8,451.000		15,634.35
0165	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,580.000	1,568.000		
		CY		12.000	360.00	
			30.00000	1,580.000		47,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 09/30/2008  
 12:18:02

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)	0.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0175	403-09210	STONE MATRIX ASPHALT CO #3 LEVELING ADDED	40,089.300	40,109.280		
			TON	-19.980	-1,264.73	
			63.30000	40,089.300		2,537,652.69
0180	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	3,508.900	3,508.900		
			TON	0.000	0.00	
			70.00000	3,508.900		245,623.00
0185	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) CO #3 LEVELING ADDED	2,850.870	2,852.190		
			TON	-1.320	-686.40	
			520.00000	2,850.870		1,482,452.40
0190	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	17,318.000	17,318.000		
			GAL	0.000	0.00	
			2.50000	17,318.000		43,295.00
0195	515-00120	*WATERPROOFING (MEMBRANE)	448.000	448.000		
			SY	0.000	0.00	
			30.00000	448.000		13,440.00
0200	518-02100	*POLYMER MORTAR END DAM	328.400	328.400		
			CF	0.000	0.00	
			561.00000	328.400		184,232.40
0205	518-03000	*SAWING AND SEALING BRIDGE JOINT	830.000	830.000		
			LF	0.000	0.00	
			15.00000	830.000		12,450.00
0210	518-03100	*RAPID CURE SILICONE JOINT SEAL	531.400	531.400		
			LF	0.000	0.00	
			53.00000	531.400		28,164.20
0215	519-01200	*EPOXY MORTAR (PATCHING)	35.000	35.000		
			CF	0.000	0.00	
			362.00000	35.000		12,670.00
0220	603-10240	*24 INCH CORRUGATED STEEL PIPE	36.000	36.000		
			LF	0.000	0.00	
			100.00000	36.000		3,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 09/30/2008  
 12:18:02

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	3.000		
			EACH	0.000	0.00	
			404.00000	3.000		1,212.00
0230	604-25005	*VANE GRATE INLET (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,864.00000	1.000		3,864.00
0235	606-00710	*GUARDRAIL TYPE 7 (STYLE CA) (PERMANENT PRECAST)	15,810.000	15,810.000		
			LF	0.000	0.00	
			56.00000	15,810.000		885,360.00
0240	606-00725	*GUARDRAIL TYPE 7 (STYLE CC) (CONCRETE GLARE SCREEN)	616.500	616.500		
			LF	0.000	0.00	
			210.00000	616.500		129,465.00
0245	606-00755	*CONCRETE GLARE SCREEN (PRECAST TYPE 7)	8,305.000	8,305.000		
			LF	0.000	0.00	
			30.00000	8,305.000		249,150.00
0250	606-01320	*END ANCHORAGE TYPE 3B	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0255	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,393.00000	4.000		5,572.00
0260	612-00002	*DELINEATOR (TYPE II)	11.000	11.000		
			EACH	0.000	0.00	
			25.00000	11.000		275.00
0265	612-00022	*DELINEATOR (TYPE II) (BARRIER)	102.000	102.000		
			EACH	0.000	0.00	
			23.00000	102.000		2,346.00
0270	612-00075	*REFLECTOR STRIP (6 INCH)	1,719.000	1,719.000		
			EACH	0.000	0.00	
			25.00000	1,719.000		42,975.00
0275	612-15000	*INSTALL MARKER	10.000	10.000		
			EACH	0.000	0.00	
			45.00000	10.000		450.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 09/30/2008  
 12:18:02

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	589.000	589.000		
		LF		0.000	0.00	
			18.00000	589.000		10,602.00
0285	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	373.000	373.000		
		LF		0.000	0.00	
			45.00000	373.000		16,785.00
0290	613-10010	WIRING (SPECIAL)	1.000	1.000		
		L S		0.000	0.00	
			4,000.00000	1.000		4,000.00
0295	614-00012	*SIGN PANEL (CLASS II)	230.500	230.500		
		SF		0.000	0.00	
			25.00000	230.500		5,762.50
0300	614-00612	*STEEL SIGN POST (W 6X12)	25.000	25.000		
		LF		0.000	0.00	
			55.00000	25.000		1,375.00
0305	614-00818	*STEEL SIGN POST (W 8X18)	31.000	31.000		
		LF		0.000	0.00	
			55.00000	31.000		1,705.00
0310	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	199.000	199.000		
		LF		0.000	0.00	
			30.00000	199.000		5,970.00
0315	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	21.000	21.000		
		EACH		0.000	0.00	
			250.00000	21.000		5,250.00
0320	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	2.000		
		EACH		0.000	0.00	
			1,387.00000	2.000		2,774.00
0325	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	2.000		
		EACH		0.000	0.00	
			1,671.00000	2.000		3,342.00
0330	614-10145	VARIABLE MESSAGE SIGN LED (SINGLE FACED)	2.000	2.000		
		EACH		0.000	0.00	
			13,760.00000	2.000		27,520.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 09/30/2008  
 12:18:02

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	2.000		
			EACH	0.000	0.00	
			7,306.00000	2.000		14,612.00
0340	614-72875	LOOP DETECTOR WIRE	1,368.000	1,368.000		
			LF	0.000	0.00	
			2.25000	1,368.000		3,078.00
0345	614-73005	PIEZO ELECTRIC TUBE, CLASS 2	5.000	5.000		
			EACH	0.000	0.00	
			1,177.00000	5.000		5,885.00
0350	614-80000	FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			962.00000	2.000		1,924.00
0355	614-80385	*RUMBLE STRIP	120,070.000	120,070.000		
			LF	0.000	0.00	
			0.10000	120,070.000		12,007.00
0360	614-86105	TELEMETRY (FIELD) (PAGE TAP)	2.000	2.000		
			EACH	0.000	0.00	
			2,470.00000	2.000		4,940.00
0365	614-86735	WEATHER SENSOR	1.000	1.000		
			L S	0.000	0.00	
			37,000.00000	1.000		37,000.00
0370	614-86755	DEICING SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			175,000.00000	1.000		175,000.00
0375	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0380	626-00000	*MOBILIZATION	1.000	0.549		
			L S	0.451	676,500.00	
			,500,000.00000	1.000		1,500,000.00
0385	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 09/30/2008  
 12:18:02

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	1,475.000	1,475.000		
			GAL	0.000	0.00	
			35.00000	1,475.000		51,625.00
0395	627-00005	*EPOXY PAVEMENT MARKING	719.700	719.700		
			GAL	0.000	0.00	
			78.00000	719.700		56,136.60
0400	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	7,879.000	7,879.000		
			SF	0.000	0.00	
			13.00000	7,879.000		102,427.00
0405	630-00000	*FLAGGING	447.000	435.500		
			HOUR	11.500	575.00	
			50.00000	447.000		22,350.00
0410	630-00007	*TRAFFIC CONTROL INSPECTION	31.000	28.000		
			DAY	3.000	1,449.00	
			483.00000	31.000		14,973.00
0415	630-00012	*TRAFFIC CONTROL MANAGEMENT	68.000	67.000		
			DAY	1.000	900.00	
			900.00000	68.000		61,200.00
0420	630-80002	*FLASHING BEACON (SOLAR)	10.000	9.000		
			EACH	1.000	262.00	
			262.00000	10.000		2,620.00
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	19.800		
			EACH	2.200	202.40	
			92.00000	22.000		2,024.00
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	87.000	78.300		
			EACH	8.700	870.00	
			100.00000	87.000		8,700.00
0435	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	48.000	43.200		
			EACH	4.800	547.20	
			114.00000	48.000		5,472.00
0440	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	144.000		
			SF	16.000	720.00	
			45.00000	160.000		7,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
ESTIMATE RUN 09/30/2008  
12:18:02

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	4.000	3.600		
			EACH	0.400	4,894.00	
			12,235.00000	4.000		48,940.00
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.400	2,920.00	
			7,300.00000	4.000		29,200.00
0455	630-80360	*DRUM CHANNELIZING DEVICE	179.000	161.100		
			EACH	17.900	250.60	
			14.00000	179.000		2,506.00
0460	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0465	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	76.000	68.400		
			EACH	7.600	182.40	
			24.00000	76.000		1,824.00
0470	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.800		
			EACH	0.200	2,898.00	
			14,490.00000	2.000		28,980.00
0475	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	200.000	180.000		
			LF	20.000	1,200.00	
			60.00000	200.000		12,000.00
0480	630-80380	TRAFFIC CONE	500.000	450.000		
			EACH	50.000	350.00	
			7.00000	500.000		3,500.00
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	3.600		
			EACH	0.400	4,854.40	
			12,136.00000	4.000		48,544.00
0490	700-70010	F/A MINOR CONTRACT REVISIONS	1,050.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70011	F/A PARTNERING	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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	87,055.520	87,178.950		
		F A		-123.430	-123.43	
		1.00000		87,055.520		87,055.52
0505	700-70014	F/A INCENTIVE	100,000.000	0.000		
		F A		100,000.000	100,000.00	
		1.00000		100,000.000		100,000.00
0510	700-70016	F/A FUEL COST ADJUSTMENT	82,475.890	82,464.810		
		F A		11.080	11.08	
		1.00000		82,475.890		82,475.89
0515	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0520	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0525	700-70040	F/A RAILROAD FLAGGER	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0530	700-70074	F/A OBTAIN POWER FROM UTILITY	0.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
0555	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	-300.000	-300.000		
		DOL		0.000	0.00	
		1.00000		-300.000		-300.00
0560	304-07005	AGGREGATE BASE COURSE (CLASS 7) CHANGE METHOD OF MEASUREMENT FOR ABC (CLASS 7) CO4	974.000	974.000		
		CY		0.000	0.00	
		46.66000		974.000		45,446.84
0565	900-00006	ADDED ITEM (DOLLAR)/ COPPER BROTHER'S LIEN CO 5	0.000	-4,967.730		
		DOL		0.000	0.00	
		1.00000		-4,967.730		-4,967.73
0570	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT HMA	-342.000	-342.000		
		DOL		0.000	0.00	
		1.00000		-342.000		-342.00

CONTID:	C16453	COLORADO DEPARTMENT OF TRANSPORTATION	Page 12
PCN:	16453-BID		ESTIMATE RUN 09/30/2008
PROJECT:	SHE0702-276	ESTIMATE NO: 0005	12:18:02

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						
0575	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE FP 2000 SENSOR CO 7	6,124.870	0.000		
		DOL		6,124.870	6,124.87	
		1.00000		6,124.870		6,124.87
			CAT 0200	CURRENT AMT \$	10,220,307.74 \$	832,818.79 \$ 10,212,290.01
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
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 \$	10,275,307.74 \$	832,818.79 \$	10,267,290.01