

ESTIMATE SUMMARY

11:16:01

CONTID: C12287

ESTIMATE NO: 0015 PROG

SPEC YR: 2002

PCN: 12287-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 283.5 DAYS

TIME ALLOW:

432 WORK DAYS

SANTA FE, CHURCH TO C-470

PERCENT TIME: 65.63

ORIG TIME ALLOW:

396 WORK DAYS

PROJECT NO: NH 0853-038

SANTA FE, CHURCH TO C-470

NAME OF ROAD: 085B

PROJECT COUNTIES: DOUGLAS, REGION 6

ARAPAHOE, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

5670 FRANKLIN STREET

DENVER

CO 80216

303-297-0340

PAY PERIOD ENDING

12/31/2003

DATE TIME STARTED 09/23/2002

DATE LET

08/01/2002

DATE WORK BEGAN 09/23/2002

DATE AWARDED

08/20/2002

DATE TIME STOPPED 11/10/2006

DATE CONTRACT EXECUTED

09/03/2002

DATE ACCEPTED 11/10/2006

DATE NOTICE TO PROCEED

09/23/2002

|                      |                 |                       | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 8,894,307.94 | PARTICIPATING         | \$ 5,377,002.80 | \$ 162,533.88 |
| AWARD PROJECT AMT:   | \$ 7,850,406.60 | NON-PARTICIPATING     | 100,242.00      | 14,286.00     |
| PERCENT COMPLETE:    | 61.58%          | TOTAL EARNINGS        | 5,477,244.80    | 176,819.88    |
| FUNDS AVAILABLE:     | \$ 3,417,063.14 | STOCKPILED MATERIALS  | 77,656.00       | -26,080.00    |
|                      |                 | GROSS EARNINGS        | 5,554,900.80    | 150,739.88    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -25,252.18      | -647.80       |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                 | NET EARNINGS          | 5,529,648.62    | 150,092.08    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 5,529,648.62    | 150,092.08    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |
|                      |                 | PAYMENT DUE           |                 | \$ 150,092.08 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 201-00000 | CLEARING AND GRUBBING                  | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100,000.00000                            | 0.800                                       |                          | 80,000.00            |
| 0010               | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0015               | 202-00001 | *REMOVAL OF STRUCTURE                  | 23.000                                   | 21.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 750.00000                                | 21.000                                      |                          | 15,750.00            |
| 0020               | 202-00010 | *REMOVAL OF TREE                       | 234.000                                  | 234.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 234.000                                     |                          | 37,440.00            |
| 0025               | 202-00011 | *TREE TRIMMING                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00015 | REMOVAL OF HEADWALL                    | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 2.000                                       |                          | 600.00               |
| 0035               | 202-00031 | *REMOVAL OF FIRE HYDRANT               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 275.00000                                | 1.000                                       |                          | 275.00               |
| 0040               | 202-00035 | *REMOVAL OF PIPE                       | 760.000                                  | 759.500                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 759.500                                     |                          | 11,392.50            |
| 0045               | 202-00037 | *REMOVAL OF END SECTION                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0050               | 202-00090 | *REMOVAL OF DELINEATOR                 | 89.000                                   | 30.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 30.000                                      |                          | 240.00               |
| 0055               | 202-00155 | REMOVAL OF WALL                        | 514.000                                  | 404.000                                     |                          |                      |
|                    |           |  | LF                                       | 110.000                                     | 550.00                   |                      |
|                    |           |  | 5.00000                                  | 514.000                                     |                          | 2,570.00             |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-00203 | REMOVAL OF CURB AND GUTTER               | 1,069.000                                | 631.000                                     |                          |                      |
|                    |           |  | LF                                       | 438.000                                     | 3,066.00                 |                      |
|                    |           |  | 7.00000                                  | 1,069.000                                   |                          | 7,483.00             |
| 0065               | 202-00204 | REMOVAL OF CURB, GUTTER AND SIDEWALK     | 1,750.000                                | 1,750.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 1,750.000                                   |                          | 12,250.00            |
| 0070               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT             | 215.000                                  | 215.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 215.000                                     |                          | 1,075.00             |
| 0075               | 202-00220 | *REMOVAL OF ASPHALT MAT                  | 12,359.000                               | 9,610.770                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 9,610.770                                   |                          | 48,053.85            |
| 0080               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)        | 10,826.330                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 0085               | 202-00250 | *REMOVAL OF PAVEMENT MARKING             | 45,204.000                               | 4,236.000                                   |                          |                      |
|                    |           |  | SF                                       | 4,470.000                                   | 4,470.00                 |                      |
|                    |           |  | 1.00000                                  | 8,706.000                                   |                          | 8,706.00             |
| 0090               | 202-00500 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 2.000                                       |                          | 2,000.00             |
| 0095               | 202-00810 | *REMOVAL OF GROUND SIGN                  | 42.000                                   | 21.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 21.000                                      |                          | 3,150.00             |
| 0100               | 202-01000 | *REMOVAL OF FENCE                        | 10,130.000                               | 10,130.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.65000                                  | 10,130.000                                  |                          | 16,714.50            |
| 0105               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3             | 2,300.000                                | 659.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.15000                                  | 659.000                                     |                          | 1,416.85             |
| 0110               | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4              | 1,794.000                                | 1,794.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 1,794.000                                   |                          | 8,970.00             |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 202-01300 | *REMOVAL OF END ANCHORAGE                | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 8.000                                       | 864.00                   |                      |
|                    |           |  | 108.00000                                | 8.000                                       |                          | 864.00               |
| 0120               | 202-01400 | REMOVAL OF CATTLE GUARD                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 1.000                                       |                          | 200.00               |
| 0125               | 202-04001 | *PLUG CULVERT                            | 9.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 6.000                                       |                          | 3,000.00             |
| 0130               | 202-04005 | CLEAN VALVE BOX                          | 74.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 45,659.000                               | 42,466.000                                  |                          |                      |
|                    |           |  | CY                                       | 825.000                                     | 3,712.50                 |                      |
|                    |           |  | 4.50000                                  | 43,291.000                                  |                          | 194,809.50           |
| 0140               | 203-01500 | BLADING                                  | 107.000                                  | 22.500                                      |                          |                      |
|                    |           |  | hour                                     | 6.000                                       | 504.00                   |                      |
|                    |           |  | 84.00000                                 | 28.500                                      |                          | 2,394.00             |
| 0145               | 203-01510 | BACKHOE                                  | 114.000                                  | 42.000                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 99.00000                                 | 42.000                                      |                          | 4,158.00             |
| 0150               | 203-01555 | DOZING (LANDSCAPING)                     | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 107.00000                                | 24.000                                      |                          | 2,568.00             |
| 0155               | 203-01597 | *POTHOLING                               | 142.000                                  | 111.870                                     |                          |                      |
|                    |           |  | hour                                     | 9.000                                       | 1,440.00                 |                      |
|                    |           |  | 160.00000                                | 120.870                                     |                          | 19,339.20            |
| 0160               | 203-01620 | *SWEEPING                                | 322.000                                  | 43.000                                      |                          |                      |
|                    |           |  | hour                                     | 25.750                                      | 2,832.50                 |                      |
|                    |           |  | 110.00000                                | 68.750                                      |                          | 7,562.50             |
| 0165               | 206-01000 | BED COURSE MATERIAL                      | 27.000                                   | 19.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 19.000                                      |                          | 1,045.00             |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0170               | 207-00205 | TOPSOIL                          | 8,405.140                                | 4,795.600                                   |                          |                      |
|                    |           |                                  | CY                                       | 674.000                                     | 4,381.00                 |                      |
|                    |           |                                  | 6.50000                                  | 5,469.600                                   |                          | 35,552.40            |
| 0175               | 207-00305 | WETLAND TOPSOIL                  | 406.000                                  | 406.000                                     |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4.00000                                  | 406.000                                     |                          | 1,624.00             |
| 0180               | 207-00310 | STOCKPILE WETLAND TOPSOIL        | 686.000                                  | 686.000                                     |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4.00000                                  | 686.000                                     |                          | 2,744.00             |
| 0185               | 208-00011 | *EROSION BALES (WEED FREE)       | 556.000                                  | 300.000                                     |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 11.00000                                 | 300.000                                     |                          | 3,300.00             |
| 0190               | 208-00020 | *SILT FENCE                      | 8,579.000                                | 8,393.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.05000                                  | 8,393.000                                   |                          | 8,812.65             |
| 0195               | 208-00033 | SEDIMENT TRAP                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0200               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 750.00000                                | 7.000                                       |                          | 5,250.00             |
| 0205               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,000.00000                              | 0.500                                       |                          | 500.00               |
| 0210               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000                                    | 0.700                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.050                                       | 300.00                   |                      |
|                    |           |                                  | 6,000.00000                              | 0.750                                       |                          | 4,500.00             |
| 0215               | 208-00300 | TEMPORARY BERMS                  | 987.000                                  | 987.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.50000                                  | 987.000                                     |                          | 1,480.50             |
| 0220               | 210-00011 | RESET MAILBOX STRUCTURE (TYPE 1) | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 125.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0225               | 210-00012 | RESET MAILBOX STRUCTURE (TYPE 2) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 210-00050 | *RESET FIRE HYDRANT              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,675.00000                              | 4.000                                       |                          | 6,700.00             |
| 0235               | 210-00760 | *RESET LUMINAIRE                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0240               | 210-00810 | *RESET GROUND SIGN               | 8.000                                    | 4.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 523.00000                                | 4.000                                       |                          | 2,092.00             |
| 0245               | 210-00815 | *RESET SIGN PANEL                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0250               | 210-00830 | *RESET TRAFFIC SIGNAL FACE       | 15.000                                   | 4.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 500.00000                                | 4.000                                       |                          | 2,000.00             |
| 0255               | 210-00840 | *RESET TRAFFIC SIGNAL POLE       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |
| 0260               | 210-00865 | *RESET PEDESTRIAN SIGNAL HEAD    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 400.00000                                | 2.000                                       |                          | 800.00               |
| 0265               | 210-01000 | *RESET FENCE                     | 980.000                                  | 945.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 12.45000                                 | 945.000                                     |                          | 11,765.25            |
| 0270               | 210-01720 | *RESET AIR VENT                  | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,000.00000                              | 4.000                                       |                          | 12,000.00            |
| 0275               | 210-04000 | ADJUST STRUCTURE                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 250.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 210-04010 | ADJUST MANHOLE                                  | 28.000                                   | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 1.000                                       |                          | 250.00               |
| 0285               | 210-04015 | *MODIFY MANHOLE                                 | 11.000                                   | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 780.00000                                | 6.000                                       |                          | 4,680.00             |
| 0290               | 210-04020 | *MODIFY INLET                                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 440.00000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 210-04050 | ADJUST VALVE BOX                                | 75.000                                   | 16.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 16.000                                      |                          | 1,280.00             |
| 0300               | 212-00006 | *SEEDING (NATIVE)                               | 19.300                                   | 11.340                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 715.00000                                | 11.340                                      |                          | 8,108.10             |
| 0305               | 213-00002 | *MULCHING (WEED FREE HAY)                       | 26.200                                   | 12.180                                      |                          |                      |
|                    |           |   | ACRE                                     | 6.830                                       | 3,585.75                 |                      |
|                    |           |   | 525.00000                                | 19.010                                      |                          | 9,980.25             |
| 0310               | 213-00061 | *MULCH TACKIFIER                                | 3,796.000                                | 1,563.800                                   |                          |                      |
|                    |           |   | LB                                       | 940.000                                     | 1,316.00                 |                      |
|                    |           |   | 1.40000                                  | 2,503.800                                   |                          | 3,505.32             |
| 0315               | 214-00000 | *LANDSCAPE MAINTENANCE                          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0320               | 214-00210 | *DECIDUOUS TREE (1 INCH CALIPER)                | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 15.000                                      |                          | 3,375.00             |
| 0325               | 214-00220 | *DECIDUOUS TREE (2 INCH CALIPER)                | 39.000                                   | 36.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 270.00000                                | 36.000                                      |                          | 9,720.00             |
| 0330               | 214-00222 | *DECIDUOUS TREE (2 INCH CALIPER) (FURNISH ONLY) | 63.000                                   | 63.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 220.00000                                | 63.000                                      |                          | 13,860.00            |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0335               | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER)                 | 540.000                                  | 540.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 540.000                                     |                          | 18,900.00            |
| 0340               | 214-00905 | *PERENNIALS (2.25 INCH POT)                           | 4,421.000                                | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0345               | 214-01010 | *BRUSH LAYER CUTTING                                  | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 216-00015 | *SOIL RETENTION BLANKET (EXCELSIOR)                   | 3,577.000                                | 744.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 744.000                                     |                          | 1,488.00             |
| 0355               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                       | 110.460                                  | 99.380                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.00000                                 | 99.380                                      |                          | 2,782.64             |
| 0360               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 3,667.720                                | 2,033.190                                   |                          |                      |
|                    |           |   | TON                                      | 58.850                                      | 5,885.00                 |                      |
|                    |           |   | 100.00000                                | 2,092.040                                   |                          | 209,204.00           |
| 0365               | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 24,620.000                               | 21,320.610                                  |                          |                      |
|                    |           |   | TON                                      | 28.010                                      | 942.82                   |                      |
|                    |           |   | 33.66000                                 | 21,348.620                                  |                          | 718,594.55           |
| 0370               | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 16,454.650                               | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 0375               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                    | 7,244.000                                | 1,785.690                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.80000                                  | 1,785.690                                   |                          | 1,428.55             |
| 0380               | 412-00900 | *CONCRETE PAVEMENT (9 INCH)                           | 59.000                                   | 39.280                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 39.280                                      |                          | 1,178.40             |
| 0385               | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B)                | 1,050.000                                | 976.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.73000                                  | 976.000                                     |                          | 3,640.48             |



CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 420-00500 | *GEOTEXTILE (PAVING)                                  | 74,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.98000                                  | 0.000                                       |                          | 0.00                 |
| 0395               | 503-00036 | *DRILLED CAISSON (36 INCH)                            | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 12.000                                      |                          | 2,400.00             |
| 0400               | 506-00030 | GROUTED RIPRAP  | 28.000                                   | 9.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 115.00000                                | 9.000                                       |                          | 1,035.00             |
| 0405               | 506-00212 | RIPRAP (12 INCH)                                      | 108.000                                  | 87.810                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 87.810                                      |                          | 3,512.40             |
| 0410               | 507-00400 | *BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)          | 2,203.690                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0415               | 601-03030 | CONCRETE CLASS D (BOX CULVERT)                        | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 36.000                                      |                          | 18,000.00            |
| 0420               | 602-00000 | *REINFORCING STEEL                                    | 4,107.000                                | 4,107.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.40000                                  | 4,107.000                                   |                          | 1,642.80             |
| 0425               | 603-01185 | *18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 5,899.000                                | 3,315.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 3,315.000                                   |                          | 106,080.00           |
| 0430               | 603-01245 | *24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,386.000                                | 1,386.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 1,386.000                                   |                          | 48,510.00            |
| 0435               | 603-01545 | *54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,756.000                                | 1,756.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 102.00000                                | 1,756.000                                   |                          | 179,112.00           |
| 0440               | 603-05018 | *18 INCH REINFORCED CONCRETE END SECTION              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 550.00000                                | 3.000                                       |                          | 1,650.00             |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 650.00000                                | 3.000                                       |                          | 1,950.00             |
| 0450               | 603-10180 | *18 INCH CORRUGATED STEEL PIPE           | 194.000                                  | 194.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 194.000                                     |                          | 4,268.00             |
| 0455               | 603-10240 | *24 INCH CORRUGATED STEEL PIPE           | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 45.000                                      |                          | 1,170.00             |
| 0460               | 603-10300 | *30 INCH CORRUGATED STEEL PIPE           | 108.000                                  | 108.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 108.000                                     |                          | 4,320.00             |
| 0465               | 603-30012 | *12 INCH STEEL END SECTION               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240.00000                                | 1.000                                       |                          | 240.00               |
| 0470               | 603-30018 | *18 INCH STEEL END SECTION               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 275.00000                                | 1.000                                       |                          | 275.00               |
| 0475               | 603-30024 | *24 INCH STEEL END SECTION               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 335.00000                                | 2.000                                       |                          | 670.00               |
| 0480               | 603-50002 | *2 INCH PLASTIC PIPE                     | 49.000                                   | 49.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 49.000                                      |                          | 2,450.00             |
| 0485               | 603-50008 | *8 INCH PLASTIC PIPE                     | 59.000                                   | 59.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 59.000                                      |                          | 1,888.00             |
| 0490               | 603-50012 | *12 INCH PLASTIC PIPE                    | 153.000                                  | 153.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36.00000                                 | 153.000                                     |                          | 5,508.00             |
| 0495               | 603-50024 | *24 INCH PLASTIC PIPE                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0500               | 604-00305 | *INLET TYPE C (5 FOOT)            | 20.000                                   | 12.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,850.00000                              | 12.000                                      |                          | 22,200.00            |
| 0505               | 604-00310 | *INLET TYPE C (10 FOOT)           | 9.000                                    | 5.500                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,550.00000                              | 5.500                                       |                          | 14,025.00            |
| 0510               | 604-13005 | *INLET TYPE 13 (5 FOOT)           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0515               | 604-13010 | *INLET TYPE 13 (10 FOOT)          | 5.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,450.00000                              | 1.000                                       |                          | 2,450.00             |
| 0520               | 604-13015 | *INLET TYPE 13 (15 FOOT)          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,175.00000                              | 3.000                                       |                          | 9,525.00             |
| 0525               | 604-13020 | *INLET TYPE 13 (20 FOOT)          | 1.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,900.00000                              | 2.000                                       |                          | 7,800.00             |
| 0530               | 604-13025 | *INLET TYPE 13 (25 FOOT)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4,650.00000                              | 1.000                                       |                          | 4,650.00             |
| 0535               | 604-13510 | *INLET TYPE 13 (DOUBLE) (10 FOOT) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,250.00000                              | 0.000                                       |                          | 0.00                 |
| 0540               | 604-19105 | *INLET TYPE R L 5 (5 FOOT)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,350.00000                              | 1.000                                       |                          | 2,350.00             |
| 0545               | 604-20001 | *OUTLET STRUCTURE                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0550               | 604-25005 | *VANE GRATE INLET (5 FOOT)        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,350.00000                              | 2.000                                       |                          | 4,700.00             |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0555               | 604-30010 | *MANHOLE SLAB BASE (10 FOOT)                  | 0.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,300.00000                              | 1.000                                       |                          | 2,300.00             |
| 0560               | 604-30015 | *MANHOLE SLAB BASE (15 FOOT)                  | 7.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,240.00000                              | 6.000                                       |                          | 19,440.00            |
| 0565               | 604-32010 | *MANHOLE T-BASE (10 FOOT)                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,475.00000                              | 2.000                                       |                          | 4,950.00             |
| 0570               | 604-32015 | *MANHOLE T-BASE (15 FOOT)                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,440.00000                              | 2.000                                       |                          | 6,880.00             |
| 0575               | 604-39010 | *MANHOLE SPECIAL (10 FOOT)                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,440.00000                              | 1.000                                       |                          | 2,440.00             |
| 0580               | 604-50200 | *MANHOLE RING AND COVER                       | 16.000                                   | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 265.00000                                | 5.000                                       |                          | 1,325.00             |
| 0585               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)          | 7,810.000                                | 768.750                                     |                          |                      |
|                    |           |   | LF                                       | 1,787.000                                   | 20,103.75                |                      |
|                    |           |   | 11.25000                                 | 2,555.750                                   |                          | 28,752.19            |
| 0590               | 606-00350 | *GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING) | 400.000                                  | 25.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.85000                                 | 25.000                                      |                          | 421.25               |
| 0595               | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)                  | 175.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0600               | 606-00740 | *GUARDRAIL TYPE 7 (STYLE CE)                  | 4,092.000                                | 2,321.500                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 2,321.500                                   |                          | 150,897.50           |
| 0605               | 606-01340 | *END ANCHORAGE TYPE 3D                        | 10.000                                   | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 6.000                                       | 2,160.00                 |                      |
|                    |           |   | 360.00000                                | 10.000                                      |                          | 3,600.00             |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0610               | 606-01370 | *TRANSITION TYPE 3G                      | 8.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 745.00                   |                      |
|                    |           |  | 745.00000                                | 5.000                                       |                          | 3,725.00             |
| 0615               | 606-01380 | *TRANSITION TYPE 3H                      | 5.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 820.00                   |                      |
|                    |           |  | 410.00000                                | 4.000                                       |                          | 1,640.00             |
| 0620               | 606-01385 | *TRANSITION TYPE 3J                      | 8.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 6.000                                       | 1,290.00                 |                      |
|                    |           |  | 215.00000                                | 8.000                                       |                          | 1,720.00             |
| 0625               | 606-01390 | *END ANCHORAGE TYPE 3K                   | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 600.00000                                | 1.000                                       |                          | 600.00               |
| 0630               | 606-01460 | *MEDIAN TERMINAL                         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,175.00000                              | 0.000                                       |                          | 0.00                 |
| 0635               | 606-02003 | *END ANCHORAGE (NONFLARED)               | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 1,630.00                 |                      |
|                    |           |  | 1,630.00000                              | 3.000                                       |                          | 4,890.00             |
| 0640               | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 5,404.000                                | 3,419.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.05000                                  | 3,419.000                                   |                          | 10,427.95            |
| 0645               | 607-11525 | *FENCE (PLASTIC)                         | 4,278.000                                | 4,278.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.15000                                  | 4,278.000                                   |                          | 13,475.70            |
| 0650               | 607-53142 | *FENCE CHAIN LINK (42 INCH)              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.20000                                  | 0.000                                       |                          | 0.00                 |
| 0655               | 607-53172 | *FENCE CHAIN LINK (72 INCH)              | 1,351.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.20000                                 | 0.000                                       |                          | 0.00                 |
| 0660               | 607-60212 | *12 FOOT GATE SINGLE (CHAIN LINK)        | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 332.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0665               | 607-60266 | *16 FOOT GATE DOUBLE (CHAIN LINK)     | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0670               | 608-00006 | CONCRETE SIDEWALK (6 INCH)            | 120.000                                  | 89.000                                      |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 28.00000                                 | 89.000                                      |                          | 2,492.00             |
| 0675               | 608-00010 | CONCRETE CURB RAMP                    | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0680               | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B)  | 124.000                                  | 76.000                                      |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 13.00000                                 | 76.000                                      |                          | 988.00               |
| 0685               | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 1,272.000                                | 1,072.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 14.00000                                 | 1,072.000                                   |                          | 15,008.00            |
| 0690               | 609-24004 | GUTTER TYPE 2 (4 FOOT)                | 2,127.000                                | 235.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 14.50000                                 | 235.000                                     |                          | 3,407.50             |
| 0695               | 609-60011 | *CURB TYPE 6 (SECTION M)              | 1,819.000                                | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0700               | 611-00014 | 14 FOOT CATTLE GUARD                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4,909.00000                              | 1.000                                       |                          | 4,909.00             |
| 0705               | 612-00001 | *DELINEATOR (TYPE I)                  | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0710               | 612-00002 | *DELINEATOR (TYPE II)                 | 91.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 0715               | 612-00003 | *DELINEATOR (TYPE III)                | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 21.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0720               | 612-00021 | *DELINEATOR (TYPE I) (BARRIER)                    | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0725               | 612-00022 | *DELINEATOR (TYPE II) (BARRIER)                   | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0730               | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0735               | 613-00300 | *3 INCH ELECTRICAL CONDUIT                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0740               | 613-01150 | *1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)          | 25,911.000                               | 11,625.000                                  |                          |                      |
|                    |           |   | LF                                       | 1,797.000                                   | 12,579.00                |                      |
|                    |           |   | 7.00000                                  | 13,422.000                                  |                          | 93,954.00            |
| 0745               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)              | 1,562.000                                | 386.000                                     |                          |                      |
|                    |           |   | LF                                       | 820.000                                     | 24,600.00                |                      |
|                    |           |   | 30.00000                                 | 1,206.000                                   |                          | 36,180.00            |
| 0750               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)              | 2,708.000                                | 2,511.500                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 2,511.500                                   |                          | 87,902.50            |
| 0750               |           | MATERIAL ALLOWANCE 3 INCH ELEC. CONDUIT (PLASTIC) |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.39000                                  | 0.000                                       |                          | 0.00                 |
| 0755               | 613-10000 | *WIRING   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.250                                       | 375.00                   |                      |
|                    |           |   | 1,500.00000                              | 0.250                                       |                          | 375.00               |
| 0760               | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT)                   | 108.000                                  | 30.000                                      |                          |                      |
|                    |           |   | EACH                                     | 20.000                                      | 32,000.00                |                      |
|                    |           |   | 1,600.00000                              | 50.000                                      |                          | 80,000.00            |
| 0760               |           | MATERIAL ALLOWANCE LIGHT POLES & BASES            |  | 78.000                                      |                          |                      |
|                    |           |   | EACH                                     | -20.000                                     | -21,740.00               |                      |
|                    |           |   | 1,087.00000                              | 58.000                                      |                          | 63,046.00            |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 16  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0765               | 613-40010 | *LIGHT STANDARD FOUNDATION                         | 107.000                                  | 52.000                                      |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 500.00                   |                      |
|                    |           |  | 500.00000                                | 53.000                                      |                          | 26,500.00            |
| 0770               | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)         | 108.000                                  | 30.000                                      |                          |                      |
|                    |           |  | EACH                                     | 20.000                                      | 6,000.00                 |                      |
|                    |           |  | 300.00000                                | 50.000                                      |                          | 15,000.00            |
| 0770               |           | MATERIAL ALLOWANCE LUMINAIRE HPS (250 WATT)        |  | 78.000                                      |                          |                      |
|                    |           |  | EACH                                     | -20.000                                     | -4,340.00                |                      |
|                    |           |  | 217.00000                                | 58.000                                      |                          | 12,586.00            |
| 0770               |           | MATERIAL ALLOWANCE LAMPS FOR THE LUMIN HPS (250 W) |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0770               |           | MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250 W)     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0770               |           | MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250 W)     |  | 88.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 88.000                                      |                          | 2,024.00             |
| 0770               |           | MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250 W)     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0770               |           | MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250W)      |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0770               |           | MATERIAL ALLOWANCE                                 |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0770               |           | MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250 W)     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0770               |           | MATERIAL ALLOWANCE LAMPS FOR LUMIN HPS (250 W)     |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |



CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 17  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0775               | 614-00012 | *SIGN PANEL (CLASS II)  | 232.120                                  | 57.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.75000                                 | 57.000                                      |                          | 954.75               |
| 0780               | 614-00013 | *SIGN PANEL (CLASS III)   | 73.000                                   | 73.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 73.000                                      |                          | 1,460.00             |
| 0785               | 614-00200 | *STEEL SIGN POST (U-2)  | 74.000                                   | 30.000                                      |                          |                      |
|                    |           |   | LF                                       | 12.000                                      | 276.00                   |                      |
|                    |           |   | 23.00000                                 | 42.000                                      |                          | 966.00               |
| 0790               | 614-00818 | *STEEL SIGN POST (W 8X18)                                       | 20.000                                   | 19.920                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 19.920                                      |                          | 637.44               |
| 0795               | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)                    | 421.000                                  | 235.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 235.000                                     |                          | 8,930.00             |
| 0800               | 614-03003 | *CONCRETE FOOTING (TYPE 3)                                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,050.00000                              | 2.000                                       |                          | 2,100.00             |
| 0805               | 614-72875 | *LOOP DETECTOR WIRE   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0810               | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA)                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,000.00000                             | 2.000                                       |                          | 32,000.00            |
| 0815               | 614-72889 | *TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)<br>(NON-INVASIVE) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0820               | 614-80387 | *RUMBLE STRIP (GRINDING)  | 21,496.000                               | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.26000                                  | 0.000                                       |                          | 0.00                 |
| 0825               | 615-65005 | *IRRIGATION DIVERSION STRUCTURE                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 18  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                              |  |   |                          |                      |
| 0830               | 616-50048 | *6 INCH VALVE AND VALVE BOX  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 575.00000                                | 1.000                                       |                          | 575.00               |
| 0835               | 616-50128 | *16 INCH VALVE AND VALVE BOX | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 3,950.00000                              | 0.000                                       |                          | 0.00                 |
| 0840               | 619-06060 | *6 INCH DUCTILE IRON PIPE    | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 32.00000                                 | 48.000                                      |                          | 1,536.00             |
| 0845               | 619-06120 | *12 INCH DUCTILE IRON PIPE   | 98.000                                   | 97.500                                      |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 34.00000                                 | 97.500                                      |                          | 3,315.00             |
| 0850               | 619-06160 | *16 INCH DUCTILE IRON PIPE   | 289.060                                  | 288.660                                     |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 46.00000                                 | 288.660                                     |                          | 13,278.36            |
| 0855               | 619-10220 | *22 INCH WELDED STEEL PIPE   | 74.000                                   | 74.000                                      |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 82.00000                                 | 74.000                                      |                          | 6,068.00             |
| 0860               | 619-10270 | *27 INCH WELDED STEEL PIPE   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 147.00000                                | 0.000                                       |                          | 0.00                 |
| 0865               | 619-10360 | *36 INCH WELDED STEEL PIPE   | 44.000                                   | 44.000                                      |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 248.00000                                | 44.000                                      |                          | 10,912.00            |
| 0870               | 619-71516 | *2 INCH AIR AND VACUUM VALVE | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 4,400.00000                              | 2.000                                       |                          | 8,800.00             |
| 0875               | 619-75064 | *8 INCH GATE VALVE           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 775.00000                                | 1.000                                       |                          | 775.00               |
| 0880               | 619-78048 | *6 INCH FIRE HYDRANT         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 2,440.00000                              | 1.000                                       |                          | 2,440.00             |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 19  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0885               | 625-00000 | CONSTRUCTION SURVEYING   | 1.000                                    | 0.824                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90,000.00000                             | 0.824                                       |                          | 74,160.00            |
| 0890               | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 585,500.00000                            | 1.000                                       |                          | 585,500.00           |
| 0895               | 626-01000 | PUBLIC INFORMATION SERVICES                                      | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,500.00000                              | 0.500                                       |                          | 3,750.00             |
| 0900               | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING                                  | 35,256.000                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 0905               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                   | 2,314.410                                | 106.000                                     |                          |                      |
|                    |           |  | GAL                                      | 126.000                                     | 4,410.00                 |                      |
|                    |           |  | 35.00000                                 | 232.000                                     |                          | 8,120.00             |
| 0910               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                     | 3,205.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0915               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 2,350.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0920               | 629-01001 | SURVEY MONUMENT (TYPE 1)   | 39.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0925               | 629-01002 | SURVEY MONUMENT (TYPE 2)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0930               | 629-01003 | SURVEY MONUMENT (TYPE 3)   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0935               | 630-00000 | *FLAGGING  | 1,572.000                                | 733.000                                     |                          |                      |
|                    |           |  | HOURL                                    | 12.000                                      | 216.00                   |                      |
|                    |           |  | 18.00000                                 | 745.000                                     |                          | 13,410.00            |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 20  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0940               | 630-00003 | UNIFORMED TRAFFIC CONTROL                                   | 166.000                                  | 75.000                                      |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 75.000                                      |                          | 3,375.00             |
| 0945               | 630-00007 | TRAFFIC CONTROL INSPECTION                                  | 288.000                                  | 177.000                                     |                          |                      |
|                    |           |   | DAY                                      | 13.000                                      | 1,755.00                 |                      |
|                    |           |   | 135.00000                                | 190.000                                     |                          | 25,650.00            |
| 0950               | 630-00012 | TRAFFIC CONTROL MANAGEMENT                                  | 463.000                                  | 248.000                                     |                          |                      |
|                    |           |   | DAY                                      | 18.000                                      | 540.00                   |                      |
|                    |           |   | 30.00000                                 | 266.000                                     |                          | 7,980.00             |
| 0955               | 630-80001 | FLASHING BEACON (PORTABLE)                                  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0960               | 630-80338 | BARRICADE (TYPE 3 M-D) (TEMPORARY)                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 0965               | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 15.000                                   | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 6.000                                       |                          | 270.00               |
| 0970               | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 33.000                                   | 16.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.00000                                | 16.500                                      |                          | 2,227.50             |
| 0975               | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 15.000                                   | 7.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 7.500                                       |                          | 937.50               |
| 0980               | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 158.000                                  | 79.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 79.000                                      |                          | 948.00               |
| 0985               | 630-80355 | PORTABLE MESSAGE SIGN PANEL                                 | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,000.00000                             | 2.000                                       |                          | 32,000.00            |
| 0990               | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 21  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                |  |   |                          |                      |
| 0995               | 630-80360 | DRUM CHANNELIZING DEVICE       | 349.000                                  | 174.500                                     |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 40.00000                                 | 174.500                                     |                          | 6,980.00             |
| 1000               | 630-80370 | CONCRETE BARRIER (TEMPORARY)   | 1,420.000                                | 710.000                                     |                          |                      |
|                    |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 15.00000                                 | 710.000                                     |                          | 10,650.00            |
| 1005               | 630-80380 | TRAFFIC CONE                   | 205.000                                  | 102.500                                     |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 15.00000                                 | 102.500                                     |                          | 1,537.50             |
| 1010               | 630-80391 | CHANNELIZING DEVICE (FIXED)    | 112.000                                  | 0.000                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 1015               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE  | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 1020               | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)  | 6.000                                    | 2.500                                       |                          |                      |
|                    |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 430.00000                                | 2.500                                       |                          | 1,075.00             |
| 1025               | 700-70010 | F/A MINOR CONTRACT REVISIONS   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1030               | 700-70011 | F/A PARTNERING                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1035               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 57,376.200                               | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1040               | 700-70023 | F/A ON-THE-JOB TRAINEE         | 806.400                                  | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1045               | 700-70028 | F/A ESB PROGRAM                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 22  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1050               | 700-70033 | F/A ROADWAY SMOOTHNESS  | 1,400.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1055               | 700-70034 | F/A OJT COLORADO PROJECT  | 879.600                                  | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1060               | 700-70035 | F/A TEMPORARY LIGHTING FROM XCEL  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1065               | 700-70036 | FORCED ACCOUNTS FUEL COST ADJUSTMENT                                      | 7,831.450                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1070               | 700-70042 | F/A RAILROAD FLAGGING   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1075               | 700-70060 | F/A ADJUST /RESTORE UTILITIES   | 31,983.590                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1080               | 700-70070 | F/A OBTAIN POWER SOURCE FROM XCEL   | 3,372.710                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1085               | 700-70310 | F/A LANDSCAPING RESTORATION   | 21,826.960                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1090               | 700-70380 | F/A EROSION CONTROL   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1480               | 607-11580 | FENCE (TEMP) INSTALLATION OF TEMPORARY FENCE (6 FOOT "T" POSTS, 2 STRANDS | 3,195.000                                | 3,195.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.37000                                  | 3,195.000                                   |                          | 4,377.15             |
| 1485               | 900-00014 | ADDED ITEM (LUMP SUM)/ PRAIRIE DOG HUMANE REMOVAL                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,040.60000                              | 1.000                                       |                          | 1,040.60             |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 23  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1490               | 625-00001 | CONST SURVEYING (HOUR) ADDITIONAL PROJECT SURVEYING                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | HOUR   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 1505               | 630-80335 | BARRICADE (3 M-A) (TEMP) REPLACES EXISTING ITEM<br>BARRICADE 3 M-D                 | 14.000                                   | 7.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 220.00000                                | 7.000                                       |                          | 1,540.00             |
| 1515               | 625-00001 | CONST SURVEYING (HOUR)   | 292.000                                  | 122.000                                     |                          |                      |
|                    |           | HOUR   |  | 3.000                                       | 300.00                   |                      |
|                    |           |  | 100.00000                                | 125.000                                     |                          | 12,500.00            |
| 1525               | 601-40300 | *STRUCT CONC COATING F-16-KO (DAD CLARK); F-16-AA (LEE<br>GULCH); GUARDRAIL TYPE 7 | 5,302.420                                | 0.000                                       |                          |                      |
|                    |           | SY   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.05000                                  | 0.000                                       |                          | 0.00                 |
| 1535               | 603-02245 | 30X19 IN RCP (CIP) REVISION TO LINE 8 (30 X 19 RCEP)                               | 38.000                                   | 38.000                                      |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.60000                                 | 38.000                                      |                          | 2,454.80             |
| 1540               | 900-00012 | ADDED ITEM (FOOT)/ 30 INCH WELDED STEEL PIPE AT DAD<br>CLARK                       | 168.000                                  | 168.000                                     |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 181.49000                                | 168.000                                     |                          | 30,490.32            |
| 1545               | 210-02024 | RELAY PIPE (24 IN) RELAY 24 INCH RCP DUE TO ELEVATION<br>CHANGES IN LINE 8         | 149.000                                  | 149.000                                     |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.80000                                 | 149.000                                     |                          | 6,824.20             |
| 1550               | 604-30020 | MH SLAB BASE (20 FT) DUE TO ELEVATION CHANGES IN LINE<br>8 MANHOLE 29 L AND 30 L   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,560.18000                              | 2.000                                       |                          | 9,120.36             |
| 1555               | 619-11240 | PLACE 24 IN WELD STEEL PIPE FIELD REVISION FROM 22<br>INCH WELDED STEEL PIPE       | 74.000                                   | 73.500                                      |                          |                      |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 96.29000                                 | 73.500                                      |                          | 7,077.32             |
| 1560               | 619-75096 | 12 IN GATE VALVE 12 NCH GATE VALVE AND VALVE BOX                                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,601.66000                              | 2.000                                       |                          | 3,203.32             |
| 1570               | 210-04025 | MODIFY STRUCTURE DIVERSION STCT. W/ HEADGATE                                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 629.07000                                | 1.000                                       |                          | 629.07               |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 24  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1580               | 900-00014 | ADDED ITEM (LUMP SUM)/ ACCESS SIGNAL CONDUIT - MINERAL                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,213.25000                              | 1.000                                       |                          | 3,213.25             |
| 1590               | 202-00200 | REM SIDEWALK REMOVAL OF SIDEWALK THROUGHOUT PROJECT                   | 589.000                                  | 588.870                                     |                          |                      |
|                    |           | SY  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.90000                                  | 588.870                                     |                          | 5,240.94             |
| 1605               | 614-00011 | SIGN PANEL (CL I) SIGN PANEL (CLASS I)                                | 120.000                                  | 76.500                                      |                          |                      |
|                    |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.40000                                 | 76.500                                      |                          | 1,178.10             |
| 1625               | 627-00005 | EPOXY PVMT MKG EPOXY PAVEMENT MARKING                                 | 65.000                                   | 0.000                                       |                          |                      |
|                    |           | GAL   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77.00000                                 | 0.000                                       |                          | 0.00                 |
| 1630               | 900-00014 | ADDED ITEM (LUMP SUM)/ BUILD SERVICE SOUTH OF MINERAL TO POWER LIGHTS | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,742.97000                              | 1.000                                       |                          | 1,742.97             |
| 1650               | 900-00014 | ADDED ITEM (LUMP SUM)/ TREE DEMOLITION AND REMOVAL-VET DRIVE          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 545.81000                                | 1.000                                       |                          | 545.81               |
| 1660               | 900-00014 | ADDED ITEM (LUMP SUM)/ LANDSCAPE/IRRIGATION REPAIRS                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | L S   |  | 1.000                                       | 14,266.76                |                      |
|                    |           |   | 14,266.76000                             | 1.000                                       |                          | 14,266.76            |
| 1665               | 900-00006 | ADDED ITEM (DOLLAR)/ NEW LANDSCAPE/IRRIGATION REPAIR                  | 3,222.290                                | 0.000                                       |                          |                      |
|                    |           | DOL   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1685               | 900-00024 | ADDED ITEM (TON)/   | 5.080                                    | 0.000                                       |                          |                      |
|                    |           | TON   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 486.58000                                | 0.000                                       |                          | 0.00                 |
| 1690               | 606-02005 | END ANCHOR (FLARED)   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,456.00000                              | 0.000                                       |                          | 0.00                 |
| 1695               | 603-10120 | 12 IN CSP DETENTION POND  | 140.000                                  | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.04000                                 | 0.000                                       |                          | 0.00                 |



CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 01/09/2004

11:16:01

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1700               | 604-30005 | MH SLAB BASE (5 FT) LINE 8 & DET. POND         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,246.00000                              | 0.000                                       |                          | 0.00                 |
| 1705               | 203-00100 | MUCK EXCAV MUCK EXCAVATION - VARIOUS LOCATIONS | 554.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.92000                                 | 0.000                                       |                          | 0.00                 |
| 1765               | 403-34841 | HBP (GR SX) (100) (PG 64-22) LEVELING COARSE   | 8,617.200                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.75000                                 | 0.000                                       |                          | 0.00                 |
| 1770               | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION           | -929.280                                 | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1775               | 626-00000 | MOBILIZATION ADDITIONAL MOBILIZATION           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,288.00000                             | 0.000                                       |                          | 0.00                 |
| 1780               | 626-00100 | MOBILIZATION (W/O AUTOPAY) ADDITIONAL HBP AREA | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,288.00000                             | 0.000                                       |                          | 0.00                 |
| 1785               | 900-00014 | ADDED ITEM (LUMP SUM)/ UTILITY DELAY           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 226,325.70000                            | 0.000                                       |                          | 0.00                 |
| 1790               | 900-00010 | ADDED ITEM (HOUR)/ MAINTENANCE (SPECIAL)       | 56.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 86.00000                                 | 0.000                                       |                          | 0.00                 |
| 1795               | 212-00050 | SOD ASPEN GROVE-ACC                            | 7,337.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.84000                                  | 0.000                                       |                          | 0.00                 |
| 1800               | 900-00022 | ADDED ITEM (SQUARE YARD)/ SEEDING (LAWN)       | 4,572.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.26000                                  | 0.000                                       |                          | 0.00                 |
|                    |           |  | CAT 0200                                 | CURRENT AMT \$ 6,873,369.88 \$              | 132,336.08 \$            | 3,760,323.80         |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 26  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 C 470 DRAINAGE |           |                              |  |   |                          |                      |
| 1095                      | 202-00001 | *REMOVAL OF STRUCTURE        | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                              | 750.00000                                | 1.000                                       |                          | 750.00               |
| 1100                      | 202-04001 | *PLUG CULVERT                | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                              | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 1105                      | 206-00000 | STRUCTURE EXCAVATION         | 242.000                                  | 242.000                                     |                          |                      |
|                           |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                              | 5.50000                                  | 242.000                                     |                          | 1,331.00             |
| 1110                      | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 242.000                                  | 242.000                                     |                          |                      |
|                           |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                              | 10.00000                                 | 242.000                                     |                          | 2,420.00             |
| 1115                      | 208-00020 | *SILT FENCE                  | 977.000                                  | 977.000                                     |                          |                      |
|                           |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                              | 1.05000                                  | 977.000                                     |                          | 1,025.85             |
| 1120                      | 210-00810 | *RESET GROUND SIGN           | 2.000                                    | 2.000                                       |                          |                      |
|                           |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                              | 523.00000                                | 2.000                                       |                          | 1,046.00             |
| 1125                      | 210-01000 | *RESET FENCE                 | 363.000                                  | 0.000                                       |                          |                      |
|                           |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                              | 12.45000                                 | 0.000                                       |                          | 0.00                 |
| 1130                      | 212-00006 | SEEDING (NATIVE)             | 0.800                                    | 0.800                                       |                          |                      |
|                           |           |                              | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                              | 715.00000                                | 0.800                                       |                          | 572.00               |
| 1135                      | 213-00002 | MULCHING (WEED FREE HAY)     | 0.800                                    | 0.800                                       |                          |                      |
|                           |           |                              | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                              | 525.00000                                | 0.800                                       |                          | 420.00               |
| 1140                      | 506-00212 | RIPRAP (12 INCH)             | 37.000                                   | 37.000                                      |                          |                      |
|                           |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                              | 40.00000                                 | 37.000                                      |                          | 1,480.00             |
| 1145                      | 603-30024 | *24 INCH STEEL END SECTION   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                              | 335.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 27  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|---------------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0201 C 470 DRAINAGE       |           |  |  |   |                          |                      |            |
| 1150                            | 603-50024 | *24 INCH PLASTIC PIPE                                      | 459.000                                  | 459.000                                     |                          |                      |            |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |  | 64.00000                                 | 459.000                                     |                          | 29,376.00            |            |
| 1155                            | 604-00305 | *INLET TYPE C (5 FOOT)                                     | 3.000                                    | 3.000                                       |                          |                      |            |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                 |           |  | 1,850.00000                              | 3.000                                       |                          | 5,550.00             |            |
| 1160                            | 604-00310 | *INLET TYPE C (10 FOOT)                                    | 0.000                                    | 0.000                                       |                          |                      |            |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                 |           |  | 2,550.00000                              | 0.000                                       |                          | 0.00                 |            |
| 1165                            | 604-30010 | *MANHOLE SLAB BASE (10 FOOT)                               | 0.000                                    | 0.000                                       |                          |                      |            |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                 |           |  | 2,300.00000                              | 0.000                                       |                          | 0.00                 |            |
| 1170                            | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                   | 0.000                                    | 0.000                                       |                          |                      |            |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                 |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 1175                            | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                   | 3.000                                    | 1.500                                       |                          |                      |            |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                 |           |  | 135.00000                                | 1.500                                       |                          | 202.50               |            |
| 1565                            | 210-01140 | RES GDRAIL TY 4 C-470 DRAINAGE (TEMPORARY) BARRIER TYPE IV | 750.000                                  | 550.000                                     |                          |                      |            |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |  | 7.20000                                  | 550.000                                     |                          | 3,960.00             |            |
| 1600                            | 210-01200 | RES END ANCHORAGE RESET END ANCHORAGE GUARDRAIL TYPE 3     | 1.000                                    | 1.000                                       |                          |                      |            |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                 |           |  | 877.75000                                | 1.000                                       |                          | 877.75               |            |
|                                 |           |  | CAT 0201                                 | CURRENT AMT \$                              | 55,172.95 \$             | 0.00 \$              | 49,011.10  |
| CAT NO0202 TRAFFIC INTERCONNECT |           |  |  |   |                          |                      |            |
| 1640                            | 613-01150 | 1-1/2 IN ELEC COND (P) TRAFFIC INTERCONNECT LINE           | 12,837.000                               | 10,640.000                                  |                          |                      |            |
|                                 |           |  | LF                                       | 1,782.000                                   | 12,474.00                |                      |            |
|                                 |           |  | 7.00000                                  | 12,422.000                                  |                          | 86,954.00            |            |
| 1645                            | 613-07034 | PULL BOX (24"X36"X18") SPECIAL TRAFFIC INTERCONNECT LINE   | 25.000                                   | 19.000                                      |                          |                      |            |
|                                 |           |  | EACH                                     | 3.000                                       | 1,812.00                 |                      |            |
|                                 |           |  | 604.00000                                | 22.000                                      |                          | 13,288.00            |            |
|                                 |           |  | CAT 0202                                 | CURRENT AMT \$                              | 104,959.00 \$            | 14,286.00 \$         | 100,242.00 |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 28  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.                       | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0203 ADDITIONAL ROADWAY |           |  |  |   |                          |                      |
| 1710                          | 202-00240 | REM ASPHALT MAT (PLANING) ADDITIONAL HBP OVERLAY       | 0.000                                    | 0.000                                       |                          |                      |
|                               |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 1715                          | 210-04010 | ADJ MANHOLE ADDITIONAL HBP OVERLAY                     | 12.000                                   | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 1720                          | 210-04050 | ADJ VALVE BOX ADDITIONAL HBP OVERLAY                   | 6.000                                    | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1725                          | 403-00720 | HBP (PATCHING) (ASPH) ADDITIONAL HBP OVERLAY           | 0.000                                    | 0.000                                       |                          |                      |
|                               |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                               |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 1730                          | 403-33871 | HBP (GR S) (100) (PG 76-28) ADDITIONAL HBP OVERLAY     | 3,758.000                                | 0.000                                       |                          |                      |
|                               |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                               |           |  | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 1735                          | 420-00500 | GEOTEXTILE (PAVING) ADDITIONAL HBP OVERLAY             | 19,650.000                               | 0.000                                       |                          |                      |
|                               |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 0.98000                                  | 0.000                                       |                          | 0.00                 |
| 1740                          | 627-01000 | PREFORM PLASTIC PVMT MKG (TY A) ADDITIONAL HBP OVERLAY | 510.000                                  | 0.000                                       |                          |                      |
|                               |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 1745                          | 627-00002 | THERMOPLASTIC PVMT MKG ADDITIONAL HBP OVERLAY          | 4,654.000                                | 0.000                                       |                          |                      |
|                               |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 1750                          | 630-00000 | FLAGGING ADDITIONAL HBP OVERLAY                        | 71.000                                   | 0.000                                       |                          |                      |
|                               |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 1755                          | 630-00012 | TRAF CTRL MGMT ADDITIONAL HBP OVERLAY                  | 4.000                                    | 0.000                                       |                          |                      |
|                               |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                               |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 29  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.                            | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0203 ADDITIONAL ROADWAY      |           |   |  |   |                          |                      |
| 1760                               | 630-00003 | UNIFORMED TRAF CTRL ADDITIONAL HBP OVERLAY          | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 45.00000                                 | 0.000                                       |                          | 0.00                 |
|                                    |           |   | CAT 0203                                 | CURRENT AMT \$                              | 189,784.00 \$            | 0.00 \$              |
| CAT NO0300 DAD CLARK GULCH F-16-KO |           |   |  |   |                          |                      |
| 1180                               | 202-00450 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)  | 44.000                                   | 44.000                                      |                          |                      |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 10.00000                                 | 44.000                                      |                          | 440.00               |
| 1185                               | 202-00454 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A) | 73.000                                   | 73.000                                      |                          |                      |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 20.00000                                 | 73.000                                      |                          | 1,460.00             |
| 1190                               | 202-00460 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)  | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1195                               | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE            | 0.500                                    | 1.000                                       |                          |                      |
|                                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 1200                               | 206-00000 | STRUCTURE EXCAVATION                                | 464.000                                  | 464.000                                     |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 5.50000                                  | 464.000                                     |                          | 2,552.00             |
| 1205                               | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                       | 539.000                                  | 539.000                                     |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 18.00000                                 | 539.000                                     |                          | 9,702.00             |
| 1210                               | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                        | 211.000                                  | 211.000                                     |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 10.00000                                 | 211.000                                     |                          | 2,110.00             |
| 1215                               | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                    | 539.000                                  | 539.000                                     |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 15.00000                                 | 539.000                                     |                          | 8,085.00             |
| 1220                               | 206-01782 | SHORING (AREA 2)                                    | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 30  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.                            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 DAD CLARK GULCH F-16-KO |           |   |  |   |                          |                      |
| 1225                               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                         | 18.000                                   | 18.000                                      |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 28.00000                                 | 18.000                                      |                          | 504.00               |
| 1230                               | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)   | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 1235                               | 502-11274 | *STEEL PILING (HP 12X74)                                | 585.000                                  | 585.000                                     |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 25.00000                                 | 585.000                                     |                          | 14,625.00            |
| 1240                               | 506-00212 | RIPRAP (12 INCH)  | 3.000                                    | 2.780                                       |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 40.00000                                 | 2.780                                       |                          | 111.20               |
| 1245                               | 513-00690 | BRIDGE DRAIN (SPECIAL)                                  | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 1245                               |           | MATERIAL ALLOWANCE DAD CLARK BRIDGE DRAIN               |  | 0.000                                       |                          |                      |
|                                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 1250                               | 515-00121 | WATERPROOFING (MEMBRANE)                                | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 7.39000                                  | 0.000                                       |                          | 0.00                 |
| 1255                               | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                      | 94.000                                   | 94.000                                      |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 100.00000                                | 94.000                                      |                          | 9,400.00             |
| 1255                               |           | MATERIAL ALLOWANCE DAD CLARK EXPANSION DEVICE           |  | 0.000                                       |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 1260                               | 601-03040 | CONCRETE CLASS D (BRIDGE)                               | 338.400                                  | 338.400                                     |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 250.00000                                | 338.400                                     |                          | 84,600.00            |
| 1260                               |           | MATERIAL ALLOWANCE STAY IN PLACE DECK FORMS - DAD CLARK |  | 0.000                                       |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 31  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.                            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 DAD CLARK GULCH F-16-KO |           |  |  |   |                          |                      |
| 1265                               | 601-03041 | CONCRETE CLASS D (BRIDGE) (SPECIAL)  | 16.560                                   | 13.000                                      |                          |                      |
|                                    |           |  | CY                                       | 1.560                                       | 280.80                   |                      |
|                                    |           |  | 180.00000                                | 14.560                                      |                          | 2,620.80             |
| 1270                               | 602-00000 | *REINFORCING STEEL   | 6,795.000                                | 6,794.926                                   |                          |                      |
|                                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 0.40000                                  | 6,794.926                                   |                          | 2,717.97             |
| 1275                               | 602-00020 | *REINFORCING STEEL (EPOXY COATED)  | 44,170.274                               | 44,170.274                                  |                          |                      |
|                                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 0.48000                                  | 44,170.274                                  |                          | 21,201.73            |
| 1280                               | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)   | 180.000                                  | 96.000                                      |                          |                      |
|                                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 60.00000                                 | 96.000                                      |                          | 5,760.00             |
| 1285                               | 606-10700 | *BRIDGE RAIL TYPE 7  | 342.000                                  | 341.500                                     |                          |                      |
|                                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 55.00000                                 | 341.500                                     |                          | 18,782.50            |
| 1290                               | 618-00154 | *PRESTRESSED CONCRETE I (BT54)   | 555.000                                  | 555.000                                     |                          |                      |
|                                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 105.00000                                | 555.000                                     |                          | 58,275.00            |
| 1290                               |           | MATERIAL ALLOWANCE BT-54 GIRDERS (DAD CLARK)                               |  | 0.000                                       |                          |                      |
|                                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 1495                               | 515-00120 | *WATERPROOFING (MEMBRANE) REPLACES EXISTING ITEM WITH INCORRECT UNIT TYPE. | 1,058.000                                | 1,058.000                                   |                          |                      |
|                                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 7.39000                                  | 1,058.000                                   |                          | 7,818.62             |
| 1510                               | 900-00012 | ADDED ITEM (FOOT)/ DAD CLARK STRUCTURE - PILING CUT-OFFS                   | 75.000                                   | 75.000                                      |                          |                      |
|                                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 20.00000                                 | 75.000                                      |                          | 1,500.00             |
| 1530                               | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOVAL OF ARCH AT VETERINARY DRIVEWAY              | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 3,150.00000                              | 1.000                                       |                          | 3,150.00             |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 32  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.                            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 DAD CLARK GULCH F-16-KO |           |   |  |   |                          |                      |
| 1680                               | 601-03020 | CONC CL D (MISC) DAD CLARK BRIDGE                     | 6.500                                    | 0.000                                       |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 591.08000                                | 0.000                                       |                          | 0.00                 |
|                                    |           |   | CAT 0300                                 | CURRENT AMT \$                              | 283,194.17 \$            | 280.80 \$ 278,915.82 |
| CAT NO0301 LEE GULCH F-16-AA       |           |   |  |   |                          |                      |
| 1295                               | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE              | 0.375                                    | 0.375                                       |                          |                      |
|                                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 10,000.00000                             | 0.375                                       |                          | 3,750.00             |
| 1300                               | 206-00000 | STRUCTURE EXCAVATION                                  | 1,128.000                                | 1,128.000                                   |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 5.50000                                  | 1,128.000                                   |                          | 6,204.00             |
| 1305                               | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                         | 1,390.000                                | 1,390.000                                   |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 18.00000                                 | 1,390.000                                   |                          | 25,020.00            |
| 1310                               | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                          | 196.000                                  | 196.000                                     |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 10.00000                                 | 196.000                                     |                          | 1,960.00             |
| 1315                               | 206-01781 | SHORING (AREA 1)                                      | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |
| 1320                               | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 1325                               | 514-00000 | PIPE RAILING  | 69.000                                   | 45.000                                      |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 80.00000                                 | 45.000                                      |                          | 3,600.00             |
| 1325                               |           | MATERIAL ALLOWANCE PIPE RAILING ON-SITE               |  | 0.000                                       |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 63.00000                                 | 0.000                                       |                          | 0.00                 |
| 1330                               | 515-00121 | WATERPROOFING (MEMBRANE)                              | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 7.39000                                  | 0.000                                       |                          | 0.00                 |



CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 33  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.    | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 | LEE GULCH | F-16-AA  |  |   |                          |                      |
| 1335       | 601-03040 | CONCRETE CLASS D (BRIDGE)  | 362.100                                  | 362.070                                     |                          |                      |
|            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 250.00000                                | 362.070                                     |                          | 90,517.50            |
| 1340       | 602-00000 | *REINFORCING STEEL   | 11,264.320                               | 11,264.320                                  |                          |                      |
|            |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 0.40000                                  | 11,264.320                                  |                          | 4,505.73             |
| 1345       | 602-00020 | *REINFORCING STEEL (EPOXY COATED)  | 36,078.000                               | 36,078.000                                  |                          |                      |
|            |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 0.48000                                  | 36,078.000                                  |                          | 17,317.44            |
| 1350       | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)   | 37.000                                   | 0.000                                       |                          |                      |
|            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 1355       | 606-10700 | *BRIDGE RAIL TYPE 7  | 58.000                                   | 58.000                                      |                          |                      |
|            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 55.00000                                 | 58.000                                      |                          | 3,190.00             |
| 1360       | 608-00006 | CONCRETE SIDEWALK (6 INCH)   | 163.000                                  | 163.000                                     |                          |                      |
|            |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 28.00000                                 | 163.000                                     |                          | 4,564.00             |
| 1365       | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)   | 0.000                                    | 0.000                                       |                          |                      |
|            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 1370       | 613-72150 | *LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)                       | 2.000                                    | 0.000                                       |                          |                      |
|            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|            |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1500       | 515-00120 | *WATERPROOFING (MEMBRANE) REPLACES EXISTING ITEM DUE TO INCORRECT UNIT TYPE. | 114.000                                  | 73.000                                      |                          |                      |
|            |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|            |           |  | 7.39000                                  | 73.000                                      |                          | 539.47               |
| 1585       | 900-00014 | ADDED ITEM (LUMP SUM)/ LEE GULCH - DELAY DUE TO OVERHEAD ELECTRIC LINES      | 1.000                                    | 1.000                                       |                          |                      |
|            |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|            |           |  | 15,878.00000                             | 1.000                                       |                          | 15,878.00            |
| 1635       | 900-00014 | ADDED ITEM (LUMP SUM)/ REBUILD DRY STACK WALLS                               | 1.000                                    | 1.000                                       |                          |                      |
|            |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|            |           |  | 11,179.00000                             | 1.000                                       |                          | 11,179.00            |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 34  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.                                 | ITEM NO.  | ITEM DESCRIPTION                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 LEE GULCH F-16-AA            |           |  |  |   |                          |                      |
| 1655                                    | 900-00014 | ADDED ITEM (LUMP SUM)/ LEE GULCH SIDEWALK REPAIR | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,587.11000                              | 1.000                                       |                          | 3,587.11             |
| 1670                                    | 506-00209 | RIPRAP (9 IN) 9 INCH RIP RAP                     | 21.000                                   | 0.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 87.87000                                 | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0301                                 | CURRENT AMT \$                              | 241,308.01 \$            | 0.00 \$ 231,812.25   |
| CAT NO0302 LEE GULCH WALLS F-16-BS & BT |           |  |  |   |                          |                      |
| 1375                                    | 206-00000 | STRUCTURE EXCAVATION                             | 1,756.000                                | 1,756.000                                   |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 5.50000                                  | 1,756.000                                   |                          | 9,658.00             |
| 1380                                    | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                    | 2,495.000                                | 2,095.000                                   |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 18.00000                                 | 2,095.000                                   |                          | 37,710.00            |
| 1385                                    | 601-03050 | CONCRETE CLASS D (WALL)                          | 208.000                                  | 208.000                                     |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 300.00000                                | 208.000                                     |                          | 62,400.00            |
| 1390                                    | 602-00000 | *REINFORCING STEEL                               | 37,273.290                               | 37,273.290                                  |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.40000                                  | 37,273.290                                  |                          | 14,909.32            |
| 1395                                    | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                | 6,970.292                                | 6,970.292                                   |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.48000                                  | 6,970.292                                   |                          | 3,345.74             |
| 1400                                    | 605-83001 | GEOCOMPOSITE DRAIN WITHOUT PIPE                  | 126.000                                  | 126.000                                     |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 5.50000                                  | 126.000                                     |                          | 693.00               |
| 1405                                    | 606-10700 | *BRIDGE RAIL TYPE 7                              | 233.000                                  | 216.500                                     |                          |                      |
|   |           |  | LF                                       | 16.000                                      | 880.00                   |                      |
|   |           |  | 55.00000                                 | 232.500                                     |                          | 12,787.50            |
|   |           |  | CAT 0302                                 | CURRENT AMT \$                              | 148,731.06 \$            | 880.00 \$ 141,503.56 |
| CAT NO0303 WOLHURST WALL F-16-BU        |           |  |  |   |                          |                      |
| 1410                                    | 206-00000 | STRUCTURE EXCAVATION                             | 10,067.000                               | 10,067.000                                  |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 5.50000                                  | 10,067.000                                  |                          | 55,368.50            |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 35  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.                           | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0303 WOLHURST WALL F-16-BU  |           |  |  |   |                          |                      |
| 1415                              | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                            | 11,937.000                               | 11,937.000                                  |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 18.00000                                 | 11,937.000                                  |                          | 214,866.00           |
| 1420                              | 601-03050 | CONCRETE CLASS D (WALL)                                  | 1,267.000                                | 1,266.950                                   |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 300.00000                                | 1,266.950                                   |                          | 380,085.00           |
| 1425                              | 602-00000 | *REINFORCING STEEL                                       | 142,125.000                              | 142,125.420                                 |                          |                      |
|                                   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 0.40000                                  | 142,125.420                                 |                          | 56,850.17            |
| 1430                              | 605-83001 | GEOCOMPOSITE DRAIN WITHOUT PIPE                          | 796.000                                  | 970.000                                     |                          |                      |
|                                   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 5.50000                                  | 970.000                                     |                          | 5,335.00             |
| 1595                              | 900-00021 | ADDED ITEM (SQURE FOOT)/ LANDSCAPE ROCK AT WOLHURST WALL | 9,140.000                                | 9,140.000                                   |                          |                      |
|                                   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 2.66000                                  | 9,140.000                                   |                          | 24,312.40            |
|                                   |           |  | CAT 0303                                 | CURRENT AMT \$                              | 735,874.90 \$            | 0.00 \$ 736,817.07   |
| CAT NO0304 MEADOWOOD WALL F-16-BV |           |  |  |   |                          |                      |
| 1435                              | 206-00000 | STRUCTURE EXCAVATION                                     | 2,308.000                                | 2,308.000                                   |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 5.50000                                  | 2,308.000                                   |                          | 12,694.00            |
| 1440                              | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                            | 2,689.000                                | 2,689.000                                   |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 18.00000                                 | 2,689.000                                   |                          | 48,402.00            |
| 1445                              | 601-03050 | CONCRETE CLASS D (WALL)                                  | 287.400                                  | 287.390                                     |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 300.00000                                | 287.390                                     |                          | 86,217.00            |
| 1450                              | 602-00000 | *REINFORCING STEEL                                       | 34,447.000                               | 34,446.620                                  |                          |                      |
|                                   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 0.40000                                  | 34,446.620                                  |                          | 13,778.65            |
| 1455                              | 605-83001 | GEOCOMPOSITE DRAIN WITHOUT PIPE                          | 175.000                                  | 0.000                                       |                          |                      |
|                                   |           |  | SY                                       | 174.000                                     | 957.00                   |                      |
|                                   |           |  | 5.50000                                  | 174.000                                     |                          | 957.00               |

CONTID: C12287  
 PCN: 12287-BID  
 PROJECT: NH 0853-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 36  
 ESTIMATE RUN 01/09/2004  
 11:16:01

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT  |
|---|-----------|--|--|---|--------------------------|-----------------------|
| CAT NO0304 MEADOWOOD WALL F-16-BV             |           |  |  |   |                          |                       |
| 1575  | 900-00014 | ADDED ITEM (LUMP SUM)/ RE-LOCATE RESIDENTIAL ELECTRICAL SERVICES                   | 1.000                                    | 1.000                                       |                          |                       |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                       |
|   |           |  | 11,697.33000                             | 1.000                                       |                          | 11,697.33             |
| 1610  | 304-09014 | ABC (SPEC) MEADOWOOD SUB-EXC.  | 1,099.000                                | 1,098.590                                   |                          |                       |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                       |
|   |           |  | 17.77000                                 | 1,098.590                                   |                          | 19,521.94             |
| 1615  | 900-00014 | ADDED ITEM (LUMP SUM)/ SWITCH ELECTRICAL SERVICE FROM OLD CABINETS TO NEW CABINETS | 1.000                                    | 1.000                                       |                          |                       |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                       |
|   |           |  | 4,007.28000                              | 1.000                                       |                          | 4,007.28              |
| 1675  | 900-00014 | ADDED ITEM (LUMP SUM)/ MEADOWOOD UNDERDRAIN REPAIR                                 | 1.000                                    | 0.000                                       |                          |                       |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                       |
|   |           |  | 5,622.83000                              | 0.000                                       |                          | 0.00                  |
|   |           |  | CAT 0304                                 | CURRENT AMT \$                              | 202,913.97 \$            | 957.00 \$ 197,275.20  |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                       |
| 1460  | 620-00001 | FIELD OFFICE (CLASS 1)   | 1.000                                    | 1.000                                       |                          |                       |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                       |
|   |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00             |
| 1465  | 620-00002 | FIELD OFFICE (CLASS 2)   | 1.000                                    | 1.000                                       |                          |                       |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                       |
|   |           |  | 25,000.00000                             | 1.000                                       |                          | 25,000.00             |
| 1470  | 620-00012 | FIELD LABORATORY (CLASS 2)   | 1.000                                    | 1.000                                       |                          |                       |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                       |
|   |           |  | 20,000.00000                             | 1.000                                       |                          | 20,000.00             |
| 1475  | 620-00020 | SANITARY FACILITY  | 2.000                                    | 1.000                                       |                          |                       |
|   |           |  | EACH                                     | 1.000                                       | 2,000.00                 |                       |
|   |           |  | 2,000.00000                              | 2.000                                       |                          | 4,000.00              |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 59,000.00 \$             | 2,000.00 \$ 59,000.00 |
| PROJECT TOTAL                                 |           |  | CURRENT AMT \$                           | 8,894,307.94 \$                             | 150,739.88 \$            | 5,554,900.80          |