

ESTIMATE SUMMARY

14:00:15

CONTID: C12399

ESTIMATE NO: 0011 FINL

SPEC YR: 1999

PCN: 12399-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.0 DAYS

TIME ALLOW:

98 WORK DAYS

Straight Creek Erosion Control

PERCENT TIME: 100.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: IM 0703-250

Straight Creek Erosion Control

NAME OF ROAD: I 70

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING 02/26/2002

DATE TIME STARTED 09/12/2000

1601 W. Belleview Ave.

DATE LET 07/27/2000

DATE WORK BEGAN 09/12/2000

DATE AWARDED 08/18/2000

DATE TIME STOPPED 10/09/2001

DATE CONTRACT EXECUTED 08/18/2000

DATE ACCEPTED 10/09/2001

Littleton CO 80120 303-795-2582

DATE NOTICE TO PROCEED 09/12/2000

|                      |                                   | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,982,874.83 PARTICIPATING     | \$ 1,982,874.83 | \$ 11,621.40  |
| AWARD PROJECT AMT:   | \$ 1,712,891.00 NON-PARTICIPATING | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 100.00% TOTAL EARNINGS            | 1,982,874.83    | 11,621.40     |
| FUNDS AVAILABLE:     | \$ 0.00 STOCKPILED MATERIALS      | 0.00            | 0.00          |
|                      | GROSS EARNINGS                    | 1,982,874.83    | 11,621.40     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | 0.00            | 25,693.37     |
|                      | SECURITIES ENCUMBERED             | 0.00            | 0.00          |
|                      | NET EARNINGS                      | 1,982,874.83    | 37,314.77     |
|                      | LIQUIDATED DAMAGES                | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00            | 0.00          |
|                      | AMOUNT DUE                        | 1,982,874.83    | 37,314.77     |
|                      | OTHER ADJUSTMENTS                 | 0.00            | 0.00          |
|                      | PAYMENT DUE                       |                 | \$ 37,314.77  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12399  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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|----------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| -----                |           |                             |  |   |                          |                      |
| CAT NO0200 BID ITEMS |           |                             |  |   |                          |                      |
| 0005                 | 201-00000 | CLEARING AND GRUBBING       | 1.000                                    | 1.000                                       |                          |                      |
|                      |           |                             | L S                                      | 0.000                                       | 0.00                     |                      |
|                      |           |                             | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |
| 0010                 | 202-00013 | REMOVAL OF EROSION MAT      | 100.000                                  | 100.000                                     |                          |                      |
|                      |           |                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                             | 12.00000                                 | 100.000                                     |                          | 1,200.00             |
| 0015                 | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4 | 1,050.000                                | 1,050.000                                   |                          |                      |
|                      |           |                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                             | 20.00000                                 | 1,050.000                                   |                          | 21,000.00            |
| 0020                 | 203-00000 | UNCLASSIFIED EXCAVATION     | 18,848.000                               | 18,848.000                                  |                          |                      |
|                      |           |                             | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                             | 10.00000                                 | 18,848.000                                  |                          | 188,480.00           |
| 0025                 | 203-00595 | ROCK SCALING                | 6,425.000                                | 6,425.000                                   |                          |                      |
|                      |           |                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                             | 7.00000                                  | 6,425.000                                   |                          | 44,975.00            |
| 0030                 | 203-01500 | BLADING                     | 109.500                                  | 109.500                                     |                          |                      |
|                      |           |                             | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                      |           |                             | 150.00000                                | 109.500                                     |                          | 16,425.00            |
| 0035                 | 203-01594 | COMBINATION LOADER          | 13.500                                   | 13.500                                      |                          |                      |
|                      |           |                             | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                      |           |                             | 150.00000                                | 13.500                                      |                          | 2,025.00             |
| 0040                 | 203-01625 | HYDRAULIC EXCAVATOR SCALING | 22.500                                   | 22.500                                      |                          |                      |
|                      |           |                             | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                      |           |                             | 280.00000                                | 22.500                                      |                          | 6,300.00             |
| 0045                 | 203-02300 | ROCK SCALER                 | 918.000                                  | 918.000                                     |                          |                      |
|                      |           |                             | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                      |           |                             | 45.00000                                 | 918.000                                     |                          | 41,310.00            |
| 0050                 | 203-02310 | SCALER FOREMAN              | 165.000                                  | 165.000                                     |                          |                      |
|                      |           |                             | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                      |           |                             | 68.00000                                 | 165.000                                     |                          | 11,220.00            |
| 0055                 | 206-00000 | STRUCTURE EXCAVATION        | 145.000                                  | 145.000                                     |                          |                      |
|                      |           |                             | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |                             | 20.00000                                 | 145.000                                     |                          | 2,900.00             |

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| CAT NO0200 BID ITEMS |           |  |  |   |                          |                      |
| 0060                 | 208-00001 | SILT DIKE                                  | 40.000                                   | 40.000                                      |                          |                      |
|                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 7.00000                                  | 40.000                                      |                          | 280.00               |
| 0065                 | 208-00011 | EROSION BALES (WEED FREE)                  | 75.000                                   | 75.000                                      |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 18.00000                                 | 75.000                                      |                          | 1,350.00             |
| 0070                 | 208-00020 | SILT FENCE                                 | 1,182.000                                | 1,182.000                                   |                          |                      |
|                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 3.50000                                  | 1,182.000                                   |                          | 4,137.00             |
| 0075                 | 208-00200 | EROSION CONTROL SUPERVISOR                 | 1.000                                    | 1.000                                       |                          |                      |
|                      |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                      |           |  | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 0080                 | 212-00006 | SEEDING (NATIVE)                           | 125.340                                  | 125.340                                     |                          |                      |
|                      |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 3,500.00000                              | 125.340                                     |                          | 438,690.00           |
| 0085                 | 212-00047 | SOIL PREPARATION (SPECIAL)                 | 125.340                                  | 125.340                                     |                          |                      |
|                      |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 1,400.00000                              | 125.340                                     |                          | 175,476.00           |
| 0085                 |           | MATERIAL ALLOWANCE SEEDING-MULCHING        |  | 0.000                                       |                          |                      |
|                      |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                      |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0085                 |           | MATERIAL ALLOWANCE SOIL PREPARATION (SPEC) |  | 0.000                                       |                          |                      |
|                      |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0090                 | 213-00002 | MULCHING (WEED FREE HAY)                   | 120.940                                  | 120.940                                     |                          |                      |
|                      |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 1,000.00000                              | 120.940                                     |                          | 120,940.00           |
| 0095                 | 213-00061 | MULCH TACKIFIER                            | 54,518.000                               | 54,518.000                                  |                          |                      |
|                      |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 2.20000                                  | 54,518.000                                  |                          | 119,939.60           |
| 0095                 |           | MATERIAL ALLOWANCE SEEDING-MULCHING        |  | 0.000                                       |                          |                      |
|                      |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                      |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 BID ITEMS |           |  |  |   |                          |                      |
| 0095                 |           | MATERIAL ALLOWANCE MULCH TACKIFIER                           |  | 0.000                                       |                          |                      |
|                      |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 2.20000                                  | 0.000                                       |                          | 0.00                 |
| 0100                 | 214-01010 | BRUSH LAYER CUTTING  | 925.000                                  | 925.000                                     |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 3.00000                                  | 925.000                                     |                          | 2,775.00             |
| 0105                 | 214-01200 | PLANT (TUBELING)   | 1,000.000                                | 1,000.000                                   |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 6.00000                                  | 1,000.000                                   |                          | 6,000.00             |
| 0110                 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                 | 0.000                                    | 0.000                                       |                          |                      |
|                      |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                      |           |  | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0115                 | 403-33452 | HOT BITUMINOUS PAVEMENT (GRADING SX)(ASPHALT) (86)(PG 58-28) | 1,589.300                                | 1,589.300                                   |                          |                      |
|                      |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                      |           |  | 67.00000                                 | 1,589.300                                   |                          | 106,483.10           |
| 0120                 | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A)                              | 117.000                                  | 117.000                                     |                          |                      |
|                      |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 2.00000                                  | 117.000                                     |                          | 234.00               |
| 0125                 | 506-00218 | RIPRAP (18 INCH)   | 349.000                                  | 349.000                                     |                          |                      |
|                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 65.00000                                 | 349.000                                     |                          | 22,685.00            |
| 0130                 | 507-00350 | GROUTED RIPRAP SLOPE AND DITCH PAVING                        | 55.000                                   | 55.000                                      |                          |                      |
|                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 200.00000                                | 55.000                                      |                          | 11,000.00            |
| 0135                 | 604-50013 | NUMBER 13 INLET GRATING AND FRAME                            | 3.000                                    | 3.000                                       |                          |                      |
|                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                      |           |  | 1,000.00000                              | 3.000                                       |                          | 3,000.00             |
| 0140                 | 606-00301 | GUARDRAIL TYPE 3 (6-3 POST SPACING)                          | 338.000                                  | 338.000                                     |                          |                      |
|                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 26.00000                                 | 338.000                                     |                          | 8,788.00             |
| 0145                 | 606-00465 | GUARDRAIL TYPE 4 (PRECAST-PORTABLE)                          | 1,248.000                                | 1,248.000                                   |                          |                      |
|                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 30.00000                                 | 1,248.000                                   |                          | 37,440.00            |

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| CAT NO0200 BID ITEMS |           |   |  |   |                          |                      |
| 0145                 |           | MATERIAL ALLOWANCE GUARDRAIL-PRECAST CONCRETE |  | 0.000                                       |                          |                      |
|                      |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0145                 |           | MATERIAL ALLOWANCE GUARDRAIL TYPE 4 (P-P)     |  | 0.000                                       |                          |                      |
|                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0150                 | 607-11525 | FENCE (PLASTIC)                               | 2,142.000                                | 2,142.000                                   |                          |                      |
|                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 2.00000                                  | 2,142.000                                   |                          | 4,284.00             |
| 0155                 | 624-14024 | 24 INCH CULVERT PIPE (CR 4)                   | 8.000                                    | 8.000                                       |                          |                      |
|                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 100.00000                                | 8.000                                       |                          | 800.00               |
| 0160                 | 625-00000 | CONSTRUCTION SURVEYING                        | 1.000                                    | 1.000                                       |                          |                      |
|                      |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0165                 | 626-00000 | MOBILIZATION                                  | 1.000                                    | 0.971                                       |                          |                      |
|                      |           |   | L S                                      | 0.029                                       | 4,640.00                 |                      |
|                      |           |   | 160,000.00000                            | 1.000                                       |                          | 160,000.00           |
| 0170                 | 627-00001 | PAVEMENT MARKING PAINT                        | 0.000                                    | 0.000                                       |                          |                      |
|                      |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0175                 | 630-00000 | FLAGGING                                      | 1,143.500                                | 1,143.500                                   |                          |                      |
|                      |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                      |           |   | 28.00000                                 | 1,143.500                                   |                          | 32,018.00            |
| 0180                 | 630-00002 | TRAFFIC CONTROL SUPERVISOR                    | 104.000                                  | 104.000                                     |                          |                      |
|                      |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 480.00000                                | 104.000                                     |                          | 49,920.00            |
| 0185                 | 630-00007 | TRAFFIC CONTROL INSPECTION                    | 60.000                                   | 55.000                                      |                          |                      |
|                      |           |   | DAY                                      | 5.000                                       | 700.00                   |                      |
|                      |           |   | 140.00000                                | 60.000                                      |                          | 8,400.00             |
| 0190                 | 630-80001 | FLASHING BEACON (PORTABLE)                    | 4.000                                    | 3.600                                       |                          |                      |
|                      |           |   | EACH                                     | 0.400                                       | 480.00                   |                      |
|                      |           |   | 1,200.00000                              | 4.000                                       |                          | 4,800.00             |

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| CAT NO0200 BID ITEMS |           |   |  |   |                          |                      |
| 0195                 | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 7.000                                    | 6.300                                       |                          |                      |
|                      |           |   | EACH                                     | 0.700                                       | 70.00                    |                      |
|                      |           |   | 100.00000                                | 7.000                                       |                          | 700.00               |
| 0200                 | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 29.000                                   | 26.100                                      |                          |                      |
|                      |           |   | EACH                                     | 2.900                                       | 377.00                   |                      |
|                      |           |   | 130.00000                                | 29.000                                      |                          | 3,770.00             |
| 0205                 | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 15.000                                   | 13.500                                      |                          |                      |
|                      |           |   | EACH                                     | 1.500                                       | 240.00                   |                      |
|                      |           |   | 160.00000                                | 15.000                                      |                          | 2,400.00             |
| 0210                 | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 32.000                                   | 28.800                                      |                          |                      |
|                      |           |   | SF                                       | 3.200                                       | 76.80                    |                      |
|                      |           |   | 24.00000                                 | 32.000                                      |                          | 768.00               |
| 0215                 | 630-80355 | PORTABLE MESSAGE SIGN PANEL                                 | 1.000                                    | 0.900                                       |                          |                      |
|                      |           |   | EACH                                     | 0.100                                       | 700.00                   |                      |
|                      |           |   | 7,000.00000                              | 1.000                                       |                          | 7,000.00             |
| 0220                 | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 1.000                                    | 0.900                                       |                          |                      |
|                      |           |   | EACH                                     | 0.100                                       | 140.00                   |                      |
|                      |           |   | 1,400.00000                              | 1.000                                       |                          | 1,400.00             |
| 0225                 | 630-80360 | DRUM CHANNELIZING DEVICE                                    | 26.000                                   | 23.400                                      |                          |                      |
|                      |           |   | EACH                                     | 2.600                                       | 117.00                   |                      |
|                      |           |   | 45.00000                                 | 26.000                                      |                          | 1,170.00             |
| 0230                 | 630-80363 | DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 7.000                                    | 6.300                                       |                          |                      |
|                      |           |   | EACH                                     | 0.700                                       | 52.50                    |                      |
|                      |           |   | 75.00000                                 | 7.000                                       |                          | 525.00               |
| 0235                 | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                | 1,050.000                                | 945.000                                     |                          |                      |
|                      |           |   | LF                                       | 105.000                                     | 2,100.00                 |                      |
|                      |           |   | 20.00000                                 | 1,050.000                                   |                          | 21,000.00            |
| 0240                 | 630-80380 | TRAFFIC CONE  | 400.000                                  | 360.000                                     |                          |                      |
|                      |           |   | EACH                                     | 40.000                                      | 800.00                   |                      |
|                      |           |   | 20.00000                                 | 400.000                                     |                          | 8,000.00             |
| 0245                 | 700-70010 | F/A MINOR CONTRACT REVISIONS                                | 0.000                                    | 0.000                                       |                          |                      |
|                      |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 BID ITEMS |           |   |  |   |                          |                      |
| 0250                 | 700-70022 | F/A OJT PILOT   | 0.000                                    | 0.000                                       |                          |                      |
|                      |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255                 | 700-70028 | F/A ESB PROGRAM   | 0.000                                    | 0.000                                       |                          |                      |
|                      |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260                 | 700-70380 | F/A EROSION CONTROL                                     | 0.000                                    | 0.000                                       |                          |                      |
|                      |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265                 | 900-00014 | ADDED ITEM (LUMP SUM)/ CLEAN CULVERT                    | 1.000                                    | 1.000                                       |                          |                      |
|                      |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 1,708.00000                              | 1.000                                       |                          | 1,708.00             |
| 0270                 | 605-00060 | 6 IN PP UNDERDRAIN                                      | 1,225.000                                | 1,225.000                                   |                          |                      |
|                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 2.60000                                  | 1,225.000                                   |                          | 3,185.00             |
| 0275                 | 630-80359 | PORT MESG PANEL (SPECIAL)                               | 46.000                                   | 46.000                                      |                          |                      |
|                      |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                      |           |   | 60.00000                                 | 46.000                                      |                          | 2,760.00             |
| 0280                 | 605-00040 | 4 IN PP UNDERDRAIN                                      | 392.000                                  | 392.000                                     |                          |                      |
|                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 16.49000                                 | 392.000                                     |                          | 6,464.08             |
| 0290                 | 216-00035 | SOIL RETEN BLANKET (PLASTIC) NILEX MAT                  | 80.000                                   | 80.000                                      |                          |                      |
|                      |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 2.70000                                  | 80.000                                      |                          | 216.00               |
| 0300                 | 216-00030 | SOIL RETEN BLANKET (SPEC) SUPER GRO MATS FOR SEEP AREAS | 1,198.000                                | 1,198.000                                   |                          |                      |
|                      |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 2.70000                                  | 1,198.000                                   |                          | 3,234.60             |
| 0310                 | 203-00060 | EMB MATL (CIP) CMO #1- MATERIAL SOURCE M.P. 232         | 6,088.500                                | 6,088.500                                   |                          |                      |
|                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |   | 16.20000                                 | 6,088.500                                   |                          | 98,633.70            |
| 0320                 | 626-00000 | MOBILIZATION MOBILIZATION - EMERGENCY REPAIR            | 1.000                                    | 0.971                                       |                          |                      |
|                      |           |   | L S                                      | 0.029                                       | 1,128.10                 |                      |
|                      |           |   | 38,900.00000                             | 1.000                                       |                          | 38,900.00            |

CONTID: C12399  
 PCN: 12399-BID  
 PROJECT: IM 0703-250

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/26/2002

ESTIMATE NO: 0011

14:00:15

| 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 BID ITEMS |           |  |  |   |                          |                      |
| 0330                 | 203-00040 | UNCL EXCAV (SPEC) UNCLASSIFIED EXCAVATION - MUD SLIDE<br>CLEAN-UP MP 232 | 2,325.000                                | 2,325.000                                   |                          |                      |
|                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 18.35000                                 | 2,325.000                                   |                          | 42,663.75            |
| 0340                 | 603-50008 | 8 IN PLASTIC PIPE 8 INCH PLASTIC COLLECTOR PIPE                          | 100.000                                  | 100.000                                     |                          |                      |
|                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 117.00000                                | 100.000                                     |                          | 11,700.00            |
| 0350                 | 603-50003 | 3 IN PLASTIC PIPE 3 INCH COLLECTOR PIPE                                  | 200.000                                  | 200.000                                     |                          |                      |
|                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 15.61000                                 | 200.000                                     |                          | 3,122.00             |
| 0360                 | 900-00012 | ADDED ITEM (FOOT)/ ADDED ITEM 1.5 INCH COLLECTOR PIPE<br>AND FITTINGS    | 200.000                                  | 200.000                                     |                          |                      |
|                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                      |           |  | 3.90000                                  | 200.000                                     |                          | 780.00               |
|                      |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 1,982,874.83          | \$ 11,621.40         |
|                      |           |  | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 1,982,874.83          | \$ 11,621.40         |